

RESOLUTION NO. 95 - 15

**RESOLUTION OF THE BOARD OF DIRECTORS OF RANCHO MURIETA
COMMUNITY SERVICES DISTRICT RELIEVING THE SACRAMENTO
COUNTY TAX COLLECTOR OF CERTAIN OBLIGATIONS TO COLLECT
DELINQUENT 1994/95 ASSESSMENTS FOR SPECIFIED PARCELS
WITHIN IMPROVEMENT DISTRICT NO. 1**

WHEREAS, the Rancho Marieta Community Services District has previously established Improvement District No. 1 and levied assessments therein pursuant to the authority of the Municipal Improvement Act of 1913 and issued bonds under the provisions of the Improvement Bond Act of 1915, all as set forth in more detail in Resolutions 89-13, 90-13, and 94-11; and

WHEREAS, the foregoing resolutions and ordinance resulted in and caused the Sacramento County Tax Collector to include on the secured tax roll the levy of assessments on all properties within the boundaries of the said Improvement District, including property identified on Exhibit A attached to this Resolution; and

WHEREAS, both installments of the assessments, as shown on the secured tax rolls of Sacramento County, were not timely paid by the owners of said parcels and became delinquent on April 10, 1995; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Rancho Murieta Community Services District as follows:

1. The General Manager is hereby authorized and directed to accept payment of delinquent assessments directly from the owners of said parcels for one or both installments of assessments. The minimum amounts to be collected is per the attached Exhibit A, totaling \$366,814.44, plus any fees, penalties or charges accruing to the District, said sum representing the total annual special tax previously levied by the District.

2. The District Manager/Finance Officer, is authorized and directed to transmit a certified copy of this resolution to the Auditor/Controller's Office of the County of Sacramento thereby relieving the Sacramento County Tax-Collector of his duty to collect the delinquent installment of special taxes for the parcel numbers stated hereinabove.

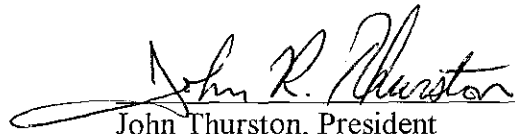
PASSED AND ADOPTED at the regular meeting of the Board of Directors of the Rancho Murieta Community Services District on the 19th day of July, 1995, by the following roll call vote:

Ayes: Directors Thurston; Sevier; Menicucci; Lensch; Stevens

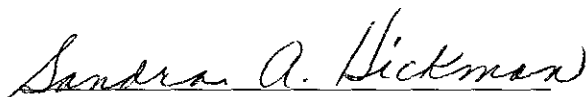
Noes:

Absent:

Abstain:


John Thurston, President
Board of Directors

Attest:


Secretary of the Board of Directors
of Rancho Murieta Community Services District

REPORT NBR RDMR5112
 PROGRAM NBR RDMF5112
 RUN DATE 07/10/95

COUNTY OF SACRAMENTO
 BONDS SUBJECT TO JUDICIAL FORECLOSURE
 MULTIPLE DELINQUENCIES BY DISTRICT

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
BROOKSIDE MORTGAGE CORPORATION 2277 FAIR OAKS BL 395 SACRAMENTO CA 95825	073-0700-035-0000	940124380	94-247009	0111	519.98	822.94 822.94	82.29 92.29	1,820.46
TOTAL DUE					519.98			1,820.46
CARROLL HAROLD L/ROBERTA A 6310 RIO OSO DR SLOUGHHOUSE CA 95683	073-0660-017-0000	940124045	94-246763	0111	259.99	.00 2,037.19	.00 213.72	2,250.91
TOTAL DUE					259.99			2,250.91
FEDERAL DEPOSIT INSURANCE CORP C/O ORE SUPPORT 5080 SPECTRUM DR 1000E DALLAS TX 75248	073-0690-040-0000	940124326	94-152448	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0690-046-0000	940124332	94-152449	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0690-052-0000	940124338	94-152450	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0690-056-0000	940124342	94-152451	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0700-061-0000	940124406	94-152452	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0710-039-0000	940124461	94-152453	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0710-040-0000	940124462	94-152454	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0710-041-0000	940124463	94-152455	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0710-042-0000	940124464	94-152456	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0710-043-0000	940124465	94-152457	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0710-044-0000	940124466	94-152458	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0710-045-0000	940124467	94-152459	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0710-046-0000	940124468	94-152460	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0710-047-0000	940124469	94-152461	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0710-048-0000	940124470	94-152462	0111	519.98	540.57	54.06	1,199.26

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073-0710-049-0000	940124471	94-152463	0111	519.98
073-0710-050-0000	940124472	94-152464	0111	519.98
073-0710-051-0000	940124473	94-152465	0111	519.98

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REPORT NBR: RDMR5112
 PROGRAM NBR: RDMP5112
 RUN DATE: 07/10/95

COUNTY OF SACRAMENTO
 BONDS SUBJECT TO JUDICIAL FORECLOSURE
 MULTIPLE DELINQUENCIES BY DISTRICT

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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
	073-0710-052-0000	940124474	94-152466	0111	519.98	576.57	57.66	
						576.57	67.66	1,278.46
	073-0710-053-0000	940124475	94-152467	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0710-071-0000	940124493	94-152468	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0710-072-0000	940124494	94-152469	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0710-073-0000	940124495	94-152470	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0710-074-0000	940124496	94-152471	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	TOTAL DUE				12,479.52			28,861.44
FEDERAL DEPOSIT INSURANCE CORP C/O ORE SUPPORT 5080 SPECTRUM DR 1000E DALLAS TX 75248	073-0190-025-0000	940122843	94-155655	0111	20,711.14	12,324.28	1,232.43	
						12,324.28	1,242.43	27,123.42
	073-0190-069-0000	940122850	94-155656	0111	39,343.26	23,142.96	2,314.30	
						23,142.96	2,324.30	50,924.52
	073-0570-002-0000	940123714	94-155657	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0570-003-0000	940123715	94-155658	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0570-004-0000	940123716	94-155659	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0570-005-0000	940123717	94-155660	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0570-006-0000	940123718	94-155661	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0570-007-0000	940123719	94-155662	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0570-008-0000	940123720	94-155663	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0570-009-0000	940123721	94-155664	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0570-010-0000	940123722	94-155665	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34

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073-0570-011-0000 940123723 94-155666 0111	276.38	640.61
073-0570-012-0000 940123724 94-155667 0111	276.38	640.61
073-0580-005-0000 940123729 94-155668 0111	276.38	640.61
073-0580-006-0000 940123730 94-155669 0111	276.38	640.61

64.06	74.06	1,419.34
64.06	74.06	1,419.34
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64.06	74.06	1,419.34

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
						640.61	74.06	1,419.34
	073-0580-007-0000	940123731	94-155670	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0580-008-0000	940123732	94-155671	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0580-009-0000	940123733	94-155672	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0580-011-0000	940123735	94-155673	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0580-012-0000	940123736	94-155674	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0580-013-0000	940123737	94-155675	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0580-014-0000	940123738	94-155676	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0580-015-0000	940123739	94-155677	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0580-016-0000	940123740	94-155678	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0580-017-0000	940123741	94-155679	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0580-018-0000	940123742	94-155680	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0580-019-0000	940123743	94-155681	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0580-020-0000	940123744	94-155682	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0580-021-0000	940123745	94-155683	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0580-022-0000	940123746	94-155684	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0580-023-0000	940123747	94-155685	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0580-024-0000	940123748	94-155686	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34

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073-0580-025-0000 940123749 94-155687 0111	276.38
073-0580-026-0000 940123750 94-155688 0111	276.38
073-0580-027-0000 940123751 94-155689 0111	276.38
073-0580-028-0000 940123752 94-155690 0111	276.38

640.61	64.06	
640.61	74.06	1,419.34
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640.61	74.06	1,419.34
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640.61	74.06	1,419.34
640.61	64.06	

REPORT NBR RDMR5112
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COUNTY OF SACRAMENTO
BONDS SUBJECT TO JUDICIAL FORECLOSURE
MULTIPLE DELINQUENCIES BY DISTRICT

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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
						640.61	74.06	1,419.34
	073-0580-029-0000	940123753	94-155691	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0580-030-0000	940123754	94-155692	0111	276.38	631.44	63.14	
						631.44	73.14	1,399.16
	073-0580-031-0000	940123755	94-155693	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0580-032-0000	940123756	94-155694	0111	276.38	640.61	64.06	
						640.61	74.06	1,419.34
	073-0590-008-0000	940123764	94-155695	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0600-044-0000	940123847	94-246596	0111	519.98	667.18	66.72	
						667.18	76.72	1,477.80
	073-0600-053-0000	940123856	94-155696	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0620-004-0000	940123898	94-155697	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0620-007-0000	940123901	94-155698	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0690-026-0000	940124312	94-155700	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0690-027-0000	940124313	94-155701	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0690-028-0000	940124314	94-155702	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0690-029-0000	940124315	94-155703	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0690-030-0000	940124316	94-155704	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0690-031-0000	940124317	94-155705	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0690-032-0000	940124318	94-155706	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0690-033-0000	940124319	94-155707	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26

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073-0690-034-0000	940124320	94-155708	0111	519.98
073-0690-035-0000	940124321	94-155709	0111	519.98
073-0690-036-0000	940124322	94-155710	0111	519.98
073-0690-037-0000	940124323	94-155711	0111	519.98

540.57	540.57	54.06	1,199.26
517.65	517.65	51.77	1,148.84
540.57	540.57	54.06	1,199.26
540.57	540.57	54.06	1,199.26

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
						540.57	64.06	1,199.26
	073-0690-038-0000	940124324	94-155712	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0690-039-0000	940124325	94-155713	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0690-041-0000	940124327	94-155714	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0690-042-0000	940124328	94-155715	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0690-043-0000	940124329	94-155716	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0690-044-0000	940124330	94-155717	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0690-045-0000	940124331	94-155718	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0690-047-0000	940124333	94-155719	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0690-048-0000	940124334	94-155720	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0690-049-0000	940124335	94-155721	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0690-050-0000	940124336	94-155722	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0690-051-0000	940124337	94-155723	0111	519.98	540.57	54.06	
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	073-0690-053-0000	940124339	94-155724	0111	519.98	540.57	54.06	
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	073-0690-054-0000	940124340	94-155725	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0690-055-0000	940124341	94-155726	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0690-057-0000	940124343	94-155727	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0700-039-0000	940124384	94-155728	0111	519.98	540.57	54.06	
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073-0700-040-0000	940124385	94-155729	0111	519.98
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073-0700-043-0000	940124388	94-155732	0111	519.98

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REPORT NBR RDMR5112
PROGRAM NBR RDMP5112
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COUNTY OF SACRAMENTO
BONDS SUBJECT TO JUDICIAL FORECLOSURE
MULTIPLE DELINQUENCIES BY DISTRICT

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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
						540.57	64.06	1,199.26
	073-0700-044-0000	940124389	94-155733	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0700-045-0000	940124390	94-155734	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0700-046-0000	940124391	94-155735	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0700-047-0000	940124392	94-155736	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0700-048-0000	940124393	94-155737	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0700-049-0000	940124394	94-155738	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0700-050-0000	940124395	94-155739	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0700-051-0000	940124396	94-155740	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0700-052-0000	940124397	94-155741	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0700-053-0000	940124398	94-155742	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0700-054-0000	940124399	94-155743	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0700-055-0000	940124400	94-155744	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0700-056-0000	940124401	94-155745	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0700-057-0000	940124402	94-155746	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0700-058-0000	940124403	94-155747	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0700-059-0000	940124404	94-155748	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0700-060-0000	940124405	94-155749	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26

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073-0700-062-0000	940124407	94-155750	0111	519.98
073-0700-063-0000	940124408	94-155751	0111	519.98
073-0700-064-0000	940124409	94-155752	0111	519.98
073-0700-065-0000	940124410	94-155753	0111	519.98

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COUNTY OF SACRAMENTO
BONDS SUBJECT TO JUDICIAL FORECLOSURE
MULTIPLE DELINQUENCIES BY DISTRICT

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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
						540.57	64.06	1,199.26
	073-0700-066-0000	940124411	94-155754	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0700-067-0000	940124412	94-155755	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0700-068-0000	940124413	94-155756	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0700-069-0000	940124414	94-155757	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0700-070-0000	940124415	94-155758	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0700-071-0000	940124416	94-155759	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0700-072-0000	940124417	94-155760	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0700-073-0000	940124418	94-155761	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0700-074-0000	940124419	94-155762	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0700-075-0000	940124420	94-155763	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0700-076-0000	940124421	94-155764	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0700-077-0000	940124422	94-155765	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0710-054-0000	940124476	94-155766	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0710-055-0000	940124477	94-155767	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0710-056-0000	940124478	94-155768	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0710-057-0000	940124479	94-155769	0111	519.98	540.57 540.57	54.06 64.06	1,199.26
	073-0710-058-0000	940124480	94-155770	0111	519.98	576.57 576.57	57.66 67.66	1,278.46

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073-0710-061-0000 940124483 94-155773 0111 519.98
073-0710-062-0000 940124484 94-155774 0111 519.98

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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
						540.57	64.06	1,199.26
	073-0710-063-0000	940124485	94-155775	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0710-064-0000	940124486	94-155776	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0710-065-0000	940124487	94-155777	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0710-066-0000	940124488	94-155778	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0710-067-0000	940124489	94-155779	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0710-068-0000	940124490	94-155780	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0710-069-0000	940124491	94-155781	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0710-070-0000	940124492	94-155782	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0720-016-0000	940124512	94-155783	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0720-037-0000	940124533	94-155784	0111	519.98	615.54	61.55	
						615.54	71.55	1,364.18
	073-0720-040-0000	940124536	94-247077	0111	519.98	964.53	96.45	
						964.53	106.45	2,131.96
	073-0720-043-0000	940124539	94-155785	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0730-008-0000	940124550	94-155786	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0730-009-0000	940124551	94-155787	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0730-010-0000	940124552	94-155788	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0730-011-0000	940124553	94-155789	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0730-012-0000	940124554	94-155790	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26

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073-0730-013-0000 940124555 94-155791 0111	519.98	540.57	54.06	1,199.26
073-0730-014-0000 940124556 94-155792 0111	519.98	540.57	54.06	1,199.26
073-0730-015-0000 940124557 94-155793 0111	519.98	540.57	54.06	1,199.26
073-0730-016-0000 940124558 94-155794 0111	519.98	540.57	54.06	1,199.26

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COUNTY OF SACRAMENTO
BONDS SUBJECT TO JUDICIAL FORECLOSURE
MULTIPLE DELINQUENCIES BY DISTRICT

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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
						540.57	64.06	1,199.26
	073-0730-017-0000	940124559	94-155795	0111	519.98	540.57	64.06	1,199.26
						540.57	64.06	1,199.26
	073-0730-018-0000	940124560	94-155796	0111	519.98	540.57	64.06	1,199.26
						540.57	64.06	1,199.26
	073-0730-019-0000	940124561	94-155797	0111	519.98	540.57	64.06	1,199.26
						540.57	64.06	1,199.26
	073-0730-020-0000	940124562	94-155798	0111	519.98	540.57	64.06	1,199.26
						540.57	64.06	1,199.26
	073-0730-021-0000	940124563	94-155799	0111	519.98	540.57	64.06	1,199.26
						540.57	64.06	1,199.26
	073-0730-022-0000	940124564	94-155800	0111	519.98	576.57	57.66	1,278.46
						576.57	67.66	1,278.46
	073-0730-023-0000	940124565	94-155801	0111	519.98	540.57	64.06	1,199.26
						540.57	64.06	1,199.26
	073-0730-024-0000	940124566	94-155802	0111	519.98	540.57	64.06	1,199.26
						540.57	64.06	1,199.26
	073-0730-025-0000	940124567	94-155803	0111	519.98	540.57	64.06	1,199.26
						540.57	64.06	1,199.26
	073-0730-026-0000	940124568	94-155804	0111	519.98	540.57	64.06	1,199.26
						540.57	64.06	1,199.26
	073-0730-027-0000	940124569	94-155805	0111	519.98	540.57	64.06	1,199.26
						540.57	64.06	1,199.26
	073-0730-028-0000	940124570	94-155806	0111	519.98	540.57	64.06	1,199.26
						540.57	64.06	1,199.26
	073-0730-029-0000	940124571	94-155807	0111	519.98	540.57	64.06	1,199.26
						540.57	64.06	1,199.26
	073-0730-030-0000	940124572	94-155808	0111	519.98	540.57	64.06	1,199.26
						540.57	64.06	1,199.26
	073-0730-031-0000	940124573	94-155809	0111	519.98	540.57	64.06	1,199.26
						540.57	64.06	1,199.26
	073-0730-032-0000	940124574	94-155810	0111	519.98	540.57	64.06	1,199.26
						540.57	64.06	1,199.26
	073-0730-033-0000	940124575	94-155811	0111	519.98	540.57	64.06	1,199.26
						540.57	64.06	1,199.26

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073-0740-009-0000 940124580 94-155812 0111 519.98
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073-0740-011-0000 940124582 94-155814 0111 519.98
073-0740-012-0000 940124583 94-155815 0111 519.98

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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
						540.57	64.06	1,199.26
	073-0740-013-0000	940124584	94-155816	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0740-014-0000	940124585	94-155817	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0740-015-0000	940124586	94-155818	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0740-016-0000	940124587	94-155819	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0740-017-0000	940124588	94-155820	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0740-018-0000	940124589	94-155821	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0740-019-0000	940124590	94-155822	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0740-020-0000	940124591	94-155823	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0740-021-0000	940124592	94-155824	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0740-022-0000	940124593	94-155825	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0740-023-0000	940124594	94-155826	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0740-024-0000	940124595	94-155827	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0740-025-0000	940124596	94-155828	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0740-026-0000	940124597	94-155829	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0740-027-0000	940124598	94-155830	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0740-028-0000	940124599	94-155831	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26
	073-0740-029-0000	940124600	94-155832	0111	519.98	540.57	54.06	
						540.57	64.06	1,199.26

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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
						540.57	64.06	1,199.26
					TOTAL DUE	144,913.98		304,941.00
HAYS MICHAEL K/CAROL C 1700 WYNDHAM WY EL DORADO HLS CA 95630	073-0720-027-0000	940124523	94-247065	0111	259.99	.00 808.07	.00 90.81	898.88
					TOTAL DUE	259.99		898.88
HUTCHINSON FAMILY REVOCABLE TR 10428 RIVERWOOD WY RANCHO CORDOVA CA 95670	073-0710-033-0000	940124455	94-247040	0111	519.98	652.27 652.27	65.23 75.23	1,445.00
					TOTAL DUE	519.98		1,445.00
J C REVOCABLE TRUST GENERAL DELIVERY PORTOLA CA 96122	073-0710-032-0000	940124454	94-247039	0111	519.98	777.97 777.97	77.80 87.80	1,721.54
J C REVOCABLE TRUST P O BOX 304 MT AUKUM CA 95656	073-0710-036-0000	940124458	94-247043	0111	259.99	.00 459.64	.00 55.96	515.60
					TOTAL DUE	779.97		2,237.14
KRUEGER DONALD F 202 HARTNELL PL SACRAMENTO CA 95825	073-0750-029-0000	940124668	94-247145	0111	519.98	1,663.08 1,663.08	166.31 176.31	3,668.78
					TOTAL DUE	519.98		3,668.78
N T HILL INC 3455 W SHAW 110 FRESNO CA 93711	073-0790-019-0000	940124734	94-247187	0111	84,138.36	150,326.87 150,326.87	15,032.69 15,042.69	330,729.12
					TOTAL DUE	84,138.36		330,729.12
N T HILL INCORPORATED C/O RANDY J HILL 4325 W SHAW AV FRESNO CA 93722	073-0790-004-0000	940124722	94-247184	0111	42,927.74	60,305.10 60,305.10	6,030.51 6,040.51	132,681.22
					TOTAL DUE	42,927.74		132,681.22
PACIFIC INVESTORS C/O CHARLES GUENTHER P O BOX 369 DAVIS CA 95617	073-0720-004-0000	940124500	94-247049	0111	259.99	.00 468.21	.00 56.82	525.03
					TOTAL DUE	259.99		525.03
PARKS JAMES P/DALE A 108 HARD ROCK CT FOLSOM CA 95630	073-0820-015-0000	940124798	94-169956	0111	284.22	.00 711.78	.00 81.18	792.96
					TOTAL DUE	284.22		792.96
RANCHO MURIETA ASSOCIATION 7191 MURIETA PW RANCHO MURIETA CA 95683	073-0710-012-0000	940124434	94-247022	0111	519.98	803.69 803.69	80.37 90.37	1,778.12
					TOTAL DUE	519.98		1,778.12

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SCHARLACH DAVID A/PATRICIA A	073-0750-001-0000	940124641	94-247127	0111	519.98	1,461.60	146.16	
6501 PUERTO DR						1,461.60	156.16	3,225.52
SLOUGHHOUSE	CA 95683							
			TOTAL DUE		519.98			3,225.52
WILSON ALBERT JR/CHARLOTTE	073-0750-033-0000	940124672	94-247149	0111	519.98	2,431.46	243.15	
15066 FUENTE DE PAZ						2,431.46	253.15	5,359.22
SLOUGHHOUSE	CA 95683							
			TOTAL DUE		519.98			5,359.22

