

Acct #	Account Holder	APN	Service Address	Property Owner Last Name	Property Owner First Name	Property Owner Mailing Address	City	State	Zip	Date Acct. Closed	Amt Owed at Closure
101576	MCCARTHY, BRUCE	003-574-22-00	307 COOPER LANE	MCCHESNEY	ARTHUR	761 TOKAY AVENUE	UKIAH	CA	95482	5/31/2022	\$112.87
102203	CARLOS, MARIA	002-102-14-00	773 MYRON PL	PEREZ	MARIA	773 MYRON PL	UKIAH	CA	95482	5/31/2022	\$698.12
103288	OTIS, DALE & JACQUELEN	001-470-48-00	1150 N BUSH STREET	PETTENGER	MARILYN	1150 N BUSH STREET	UKIAH	CA	95482	5/31/2022	\$553.37
104081	HOLSTON, TAMMY L	001-490-52-00	579 DONNER LANE	MCCHESNEY	ARTHUR	761 TOKAY AVENUE	UKIAH	CA	95482	5/31/2022	\$579.09
106649	HOAGLIN, KAREN & EDWARD A	001-490-75-00	1230 CARRIGAN LANE	MCCHESNEY	ARTHUR	761 TOKAY AVENUE	UKIAH	CA	95482	5/31/2022	\$700.18
106772	WATTENBURGER, ANDREW	001-480-33-00	621 EMPIRE DRIVE	ALLEN	KENNETH	405 IMPERIAL DRIVE	CLOVERDALE	CA	95425	5/31/2022	\$498.99
107274	REYES, DAVID	001-490-90-00	1045 ZEPHYR COVE COURT	REYES	DAVID	1045 ZEPHYR COVE COURT	UKIAH	CA	95482	5/31/2022	\$1,043.77
108478	PEREZ, MARIA	001-470-29-00	517 CAPPS LANE	ORTEGA	CARLOS & MARIA	2500 VISTA DEL LAGO ROAD	UKIAH	CA	95482	5/31/2022	\$1,409.45
109082	TUTTLE, ANDY	003-110-17-00	521 REDWOOD AVENUE	LEONG	LAI YIN	1975 TALMAGE ROAD	UKIAH	CA	95482	5/31/2022	\$1,065.17
109633	ELLIOTT, DANA	003-150-12-00	12 BETTY STREET	ELLIOTT	VIRGINIA	12 BETTY STREET	UKIAH	CA	95482	5/31/2022	\$340.82
111581	ELLIOTT, DEBORAH	001-490-47-00	1201 CARRIGAN LANE	MCCHESNEY	ARTHUR	761 TOKAY AVENUE	UKIAH	CA	95482	5/31/2022	\$860.31
114855	ROBERTS, MICHAEL	003-110-77-00	1092 HELEN AVENUE	ROBERTS	MICHAEL	1092 HELEN AVENUE	UKIAH	CA	95482	5/31/2022	\$653.37
116958	SILVERIA, FRIEDA	001-470-04-00	1271 N BUSH STREET	SILVERIA	FRIEDA	1271 N BUSH STREET	UKIAH	CA	95482	5/31/2022	\$608.17
117517	RANCOURT, AMIE	001-490-75-00	601 TAHOE COURT	MCCHESNEY	ARTHUR	761 TOKAY AVENUE	UKIAH	CA	95482	5/31/2022	\$501.23
118873	SHEPARD, NATALIE & MICHAEL	003-110-47-00	548 REDWOOD AVENUE	CASTRO	FRANCISCO	548 REDWOOD AVENUE	UKIAH	CA	95482	5/31/2022	\$1,188.97
120490	ALVAREZ, JOSE EDUARDO	001-470-27-00	521 CAPPS LANE	CHAN BROTHERS LLC		PO BOX 1045	UKIAH	CA	95482	5/31/2022	\$1,110.48
120803	FOX, LUKE	003-160-04-00	4A LORRAINE STREET	INGELS	KENNETH & ELIZABETH	PO BOX 516	TALMAGE	CA	95481	5/31/2022	\$892.64
122035	ESPINOZA, MATTHEW	003-124-03-00	1112 MARWEN DRIVE	ESPINOZA	MATTHEW & BRITTENY	1112 MARWEN DRIVE	UKIAH	CA	95482	5/31/2022	\$625.29
122048	SULLY, MATT	001-460-35-00	490 EMPIRE DRIVE	SANTOS	JOE	PO BOX 833	UPPER LAKE	CA	95485	5/31/2022	\$686.70
123077	LUSTIG, GOPALA & CAROLA	003-090-46-00	21 BETTY STREET	SMITH	REED	1561 GLENWOOD DRIVE	UKIAH	CA	95482	5/31/2022	\$995.88
15841	WADA, NICHOLAS	003-550-13-00	1250 S DORA STREET	WADA	YASUJO	1250 S DORA STREET	UKIAH	CA	95482	5/31/2022	\$608.17
39100	TINAJERO, ALICIA & ANTONIO	003-181-09-00	771 CINDEE DRIVE	TINAJERO	ANTONIO & ALICIA	771 CINDEE DRIVE	UKIAH	CA	95482	5/31/2022	\$1,252.84
56841	BOEN, JODI & DAVID	001-470-34-00	1260 N BUSH STREET	SANTOS	JOE	PO BOX 224	UPPER LAKE	CA	95485	5/31/2022	\$1,058.31
76608	PULIDO, AIDA	003-181-53-00	812 CINDEE DRIVE	RODRIGUEZ	MARCO ANTONIO	812 CINDEE DRIVE	UKIAH	CA	95482	5/31/2022	\$1,346.70
78886	MARSH, MICHAEL JARRED	003-510-21-00	150 FOOTHILL COURT	DAVIS	JAN	2520 HARTLEY ROAD	LAKEPORT	CA	95453	5/31/2022	\$1,045.78
87430	ISHWAR, JITU & PARU	169-131-34-00	494 KENNWOOD DRIVE	ISHWAR	JITA & PARU	494 KENNWOOD DRIVE	UKIAH	CA	95482	5/31/2022	\$416.24
89150X	FENNER, CAROL	170-132-15-00	1321 SIRAH COURT	GOLDBERG	ADAM	1321 SIRAH COURT	UKIAH	CA	95482	5/31/2022	\$60.07
89502	NAVARRO, SOLEDAD	184-120-11-00	2900 S STATE STREET	BARRIGAN	JOSE	2900 S STATE STREET	UKIAH	CA	95482	5/31/2022	\$1,200.00
89931	B & L RENTALS	170-100-44-00	110 FEEDLOT LANE	FRANZEN	ROBERT & ELIZABETH	2300 APPOLINARIS DRIVE	UKIAH	CA	95482	5/31/2022	\$1,308.15
90065	GONZALEZ, TOMOS	184-062-18-00	140 NORGARD LANE	RAMIREZ	ANGIE	960 MCNAB RANCH ROAD	UKIAH	CA	95482	5/31/2022	\$952.36
90067	FRANZEN, ROBERT G & ELIZABETH	178-250-20-05	2300 APPOLINARIS DRIVE	FRANZEN	ROBERT & ELIZABETH	2300 APPOLINARIS DRIVE	UKIAH	CA	95482	5/31/2022	\$798.23
90747	RELIABLE MILL SUPPLY	170-120-08-00	1550 MILLVIEW ROAD	JOHNSON	NORMAN	1415 CHRISTOPHER COURT	UKIAH	CA	95482	5/31/2022	\$2,655.68
90809	TEAGUE, ORTHO	003-400-43-00	203 FAULL AVENUE	TEAGUE	OTHO & LETHA	203 FAULL AVENUE	UKIAH	CA	95482	5/31/2022	\$875.52
91963	REYNOSO, DANIEL	178-250-64-05	2525 APPOLINARIS AVENUE	REYNOSO	DANIEL & JOSEFINA	2525 APPOLINARIS DRIVE	UKIAH	CA	95482	5/31/2022	\$1,016.70
92020	KROEGER, KARIE	178-250-78-05	2501 ST YORRE COURT	KROEGER	KARIE & ERICH	2501 ST YORRE COURT	UKIAH	CA	95482	5/31/2022	\$753.37
92111	WILLIAMS JR, MATTHEW	N/A	1016 LUFF COURT				UKIAH	CA	95482	5/31/2022	\$711.76
92198	MEUNOT, DAVID	180-130-37-00	2270C S STATE STREET	VASQUEZ	SALVADOR	1340 OAK KNOLL ROAD	UKIAH	CA	95482	5/31/2022	\$608.17
92214	DALLAS WOLL INC	001-360-39-00	65 FORD STREET	ERICKSON BROTHERS PROPERTIES		2001 HULDA DRIVE	UKIAH	CA	95482	5/31/2022	\$447.76
92565	DUARTE, CELIA	003-390-29-00	103 TEDFORD AVENUE	RUCKER	DIANE	2500 TINDALL RANCH ROAD	UKIAH	CA	95482	5/31/2022	\$1,032.58
92698	MENDOZA, VERONICA	180-210-22-00	651 JEFFERSON LANE	HOWARD	JOHN	651 JEFFERSON LANE	UKIAH	CA	95482	6/30/2022	\$1,176.91
92772X	ALVAREZ, ANARBOL	003-390-03-00	103 THOMPSON AVENUE	ALVAREZ	HECTOR & KATIUSSA	123 THOMPSON AVENUE	UKIAH	CA	95482	5/31/2022	\$739.50
92813X	CARPENTER, DC	184-041-10-00	116 MEADOWBROOK DRIVE	ZENG	CRYSTAL	116 MEADOWBROOK DRIVE	UKIAH	CA	95482	5/31/2022	\$481.23
92816	FLEINING, ANTHONY	170-092-22-00	1782B TANYA LANE	GARCIA	JOSE	PO BOX 1383	UKIAH	CA	95482	5/31/2022	\$680.77
92828	PINEDA, BARBARA	003-410-40-00	1702 S DORA STREET	WILLIAMS	CARLINE	PO BOX 193	TALMAGE	CA	95481	5/31/2022	\$1,334.17
92832	HENDRY, ANDREW & JUDY	184-043-06-00	80 WHITMORE LANE	HENDRY	ANDREW & JUDY	80 WHITMORE LANE	UKIAH	CA	95482	5/31/2022	\$606.16
92843	GUERRERO, JUAN	003-410-03-00	222 LAWS AVENUE	GUERRERO	JUAN & HORTENCIA	222 LAWS AVENUE	UKIAH	CA	95482	5/31/2022	\$1,568.48
92845	CEJA, CELSO	003-420-34-00	1490 S STATE STREET	CEJA	CELSO	896 N STATE STREET	UKIAH	CA	95482	5/31/2022	\$607.16
92847	GRAHAM, KATHERINE	003-430-45-00	1791 ADAMS STREET	GRAHAM	KATHERINE	1518 ADAMS STREET	UKIAH	CA	95482	5/31/2022	\$971.17
92850	RUIZ, NORBERTO & GRISELDA	178-260-43-00	2424 CELESTIN COURT	RUIZ	NORBERTO & GRISELDA	2424 CELESTIN COURT	UKIAH	CA	95482	5/31/2022	\$807.23
92859	EDWARDS, CRAIG & SUSAN	178-260-05-00	511 TEHUACAN ROAD	EDWARDS	GORDON CRAIG	511 TEHUACAN ROAD	UKIAH	CA	95482	5/31/2022	\$875.52
92890	ALVAREZ, ANTONIO	003-390-34-00	113 TEDFORD AVENUE	ALVAREZ	ARMANDO	PO BOX 716	TALMAGE	CA	95481	5/31/2022	\$825.97
92910	RAMIREZ, JOSE	003-440-25-00	112 CANYON DRIVE	RAMIREZ	JOSE & JESUS	968 MCNAB RANCH ROAD	UKIAH	CA	95482	5/31/2022	\$860.31

TOTAL \$44,807.84

Less the two highlighted accounts \$44,036.01