



Republic Services, Inc.
18500 N. Allied Way
Phoenix, AZ 85054

Date 2026-02-04

Lien Batch Number	Lien Policy - Levy Code	Parcel Number	Owner	Site Street Address	Service Thru	RSS Charge	City Charge	Total Due
202602	HR	3541510107	COLN-SMITH TIFFANY	1426 FLORA ST	25/12	\$ 3,871.39	\$ 45.00	\$ 3,916.39
202602	HR	4050500935	MEI CAPITAL PARTNERS DEWAR ACQ	15501 SAN PABLO AVE	25/12	\$ 5,909.40	\$ 45.00	\$ 5,954.40
202602	HR	4053020105	2900 HILLTOP MALL RD LLC	2900 HILLTOP MALL RD	25/06	\$ 5,124.50	\$ 45.00	\$ 5,169.50
202602	HR	4053410249	SAECHAO NAI T	3610 SUNRISE CT	25/12	\$ 522.19	\$ 45.00	\$ 567.19
202602	HR	4053420032	JACKSON REGINALD & RUBY	3520 RIDGEWOOD WAY	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	4053600138	BONDS GISELE	3221 SOUTHRIDGE DR	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	4053600146	GREENE DAREL TRE	3211 SOUTHRIDGE DR	25/12	\$ 522.78	\$ 45.00	\$ 567.78
202602	HR	4053600385	PEREZ VILMA SANTOS	3370 LONGVIEW CT	25/08	\$ 310.04	\$ 45.00	\$ 355.04
202602	HR	4053810034	FOWLER ROXANNE L	2524 HIGHGATE DR	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	4053810117	MANAHAN ROBERTO	2474 HOMESTEAD CIR	25/12	\$ 298.87	\$ 45.00	\$ 343.87
202602	HR	4053810216	HONORIO LAWRENCE M & MAY G	2356 HOMESTEAD CIR	25/12	\$ 149.01	\$ 45.00	\$ 194.01
202602	HR	4053810372	WESTBROOK EPOSI TRE	2209 HIGHGATE DR	25/10	\$ 382.57	\$ 45.00	\$ 427.57
202602	HR	4053810802	LEE KAONIA TRE	2311 HOMESTEAD CIR	25/10	\$ 631.93	\$ 45.00	\$ 676.93
202602	HR	4053810885	UPPAL DALJIT	3250 HIGHPOINTE CT	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	4054700267	MAYO BRISHJAE	2423 BRANCHWOOD CT	25/10	\$ 462.85	\$ 45.00	\$ 507.85
202602	HR	4054700275	BUXBAUM ALEXANDRE	2421 BRANCHWOOD CT	25/08	\$ 35.92	\$ 45.00	\$ 80.92
202602	HR	4054700416	SCHAER DEE ANN MOORE TRE	2533 TREESIDE WAY	25/10	\$ 454.67	\$ 45.00	\$ 499.67
202602	HR	4054700523	LONG SHANNON LYN JUAN	2435 GROVEVIEW CT	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	4054700622	HART SAMUEL J	3421 SUNLEAF WAY	25/12	\$ 519.13	\$ 45.00	\$ 564.13
202602	HR	4055120093	CLEPPER VENETTA M	3742 NORTHRIDGE DR	25/12	\$ 522.54	\$ 45.00	\$ 567.54
202602	HR	4055200044	BROWN ALBERT S & CORA D	3801 NORTHRIDGE DR	25/10	\$ 1,193.77	\$ 45.00	\$ 1,238.77
202602	HR	4055300158	OMOREGLE EGBEBALAKHAMEN	3131 LAKE VIEW CT	25/11	\$ 688.69	\$ 45.00	\$ 733.69
202602	HR	4055300364	ZHENG XIAOMING	3134 BOULDERS CT	25/11	\$ 676.89	\$ 45.00	\$ 721.89
202602	HR	4055400255	VALDIVIA JAVIER G & SANDRA J	707 FALCON CT	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	4055400347	LAZO OCTAVIUS & JANThER	3903 SELMI GRV	25/12	\$ 482.84	\$ 45.00	\$ 527.84
202602	HR	4055400941	KESETE HURUY	407 FIELDSTONE DR	25/12	\$ 566.00	\$ 45.00	\$ 611.00
202602	HR	4055500138	SPEARS MELANIE V	3966 SELMI GRV	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	4055500286	TORRES ERNEST R	620 ROCK ROSE WAY	26/01	\$ 743.49	\$ 45.00	\$ 788.49
202602	HR	4055500526	PERSAUD NITYANAND	604 ROCK ROSE WAY	25/11	\$ 636.26	\$ 45.00	\$ 681.26
202602	HR	4055500708	GAITHER BRIAN & PEARLINA	625 ROCK ROSE WAY	25/12	\$ 530.00	\$ 45.00	\$ 575.00

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202602	HR	4055500716	MORNING SYDNEY SUMMER	623 ROCK ROSE WAY	26/01	\$ 1,403.32	\$ 45.00	\$ 1,448.32
202602	HR	4055600102	ABEBE DEREJE A	745 ROCK ROSE WAY	26/01	\$ 786.24	\$ 45.00	\$ 831.24
202602	HR	4055600110	LEE CHING-TING	743 ROCK ROSE WAY	25/12	\$ 521.69	\$ 45.00	\$ 566.69
202602	HR	4055600490	DELROSARIO FRANCIS	724 ROCK ROSE WAY	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	4055600649	US BANK NAH ASSOC TRE	764 ROCK ROSE WAY	25/12	\$ 1,026.10	\$ 45.00	\$ 1,071.10
202602	HR	4055700084	JOHNSON ORLANDO	809 POPPY CT	25/12	\$ 1,026.82	\$ 45.00	\$ 1,071.82
202602	HR	4055700241	OGUIKE ROBINSON & ESTHER	1000 LUPINE CT	25/11	\$ 625.43	\$ 45.00	\$ 670.43
202602	HR	4055700530	ANTIGUA DARWIN A DELACRUZ	1606 DAISY CT	25/04	\$ 86.18	\$ 45.00	\$ 131.18
202602	HR	4055800157	SOLIS MARVIN S & MERCEDES V	330 HAWK RIDGE DR	25/12	\$ 420.59	\$ 45.00	\$ 465.59
202602	HR	4055800199	OBASI OBASI & SARAH	338 HAWK RIDGE DR	26/01	\$ 465.65	\$ 45.00	\$ 510.65
202602	HR	4055800413	LLAGA MARIA PAMELA P	3502 PARK RIDGE DR	25/11	\$ 642.74	\$ 45.00	\$ 687.74
202602	HR	4056000070	OGUAMALAM SUSSAN MMA	3312 PARK RIDGE DR	26/01	\$ 1,203.76	\$ 45.00	\$ 1,248.76
202602	HR	4056000138	ALAMMARI MOHAMED	3324 PARK RIDGE DR	25/11	\$ 431.84	\$ 45.00	\$ 476.84
202602	HR	4056500186	LIANG WILLIAM W	1075 NEWCASTLE CT	25/10	\$ 627.65	\$ 45.00	\$ 672.65
202602	HR	4056500277	BRECKENRIDGE PROP FUND 2016	1083 HERITAGE CT	25/07	\$ 403.14	\$ 45.00	\$ 448.14
202602	HR	4056500392	WELLS ANTOINETTE J	1135 ARROWHEAD CT	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	4056500616	CALLADO JANNEL & MARGIE	1124 EAGLEWOOD CT	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	4056500798	SHEN DARRICK K	1039 SUNCREST CT	26/01	\$ 725.47	\$ 45.00	\$ 770.47
202602	HR	4056600069	LISING JAVEL V	5411 SANDY CT	26/02	\$ 596.23	\$ 45.00	\$ 641.23
202602	HR	4056600499	BAGAGA AISSATA	5335 GALLERY CT	25/12	\$ 791.82	\$ 45.00	\$ 836.82
202602	HR	4056600556	GILL JAMERION	5332 HASKEL CT	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	4056600572	PERRY KARL L II TRE	5208 CLEEK CT	26/01	\$ 726.73	\$ 45.00	\$ 771.73
202602	HR	4056600721	MA MASON	5001 PAR CT	25/10	\$ 698.97	\$ 45.00	\$ 743.97
202602	HR	4056600762	WINTERTON LISA MARIE	5017 MATCH CT	25/10	\$ 691.89	\$ 45.00	\$ 736.89
202602	HR	4056600986	WINTZ MARVA	5133 MULLIGAN CT	25/11	\$ 660.43	\$ 45.00	\$ 705.43
202602	HR	4056700034	KONG QI	5761 OAKMONT DR	26/02	\$ 725.24	\$ 45.00	\$ 770.24
202602	HR	4056700190	GONZALEZ FLORA IRENE	5708 OAKMONT DR	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	4056700315	WILLIAMS DEANNA K	5776 FERN MEADOW CT	26/02	\$ 658.17	\$ 45.00	\$ 703.17
202602	HR	4056900014	SMITH CONNIE TAYLOR	2806 HILLTOP MALL RD	25/09	\$ 88.80	\$ 45.00	\$ 133.80
202602	HR	4056900493	MARROQUIN FERNANDO YESHUA J	1121 SUMMER LN	26/01	\$ 726.17	\$ 45.00	\$ 771.17
202602	HR	4056900543	SANCHEZ ALEX	721 SUMMER LN	25/10	\$ 631.93	\$ 45.00	\$ 676.93
202602	HR	4056901137	ALLIED CONTINENTAL LLC	920 SUMMER LN	26/01	\$ 651.20	\$ 45.00	\$ 696.20
202602	HR	4056901343	HUANG YICHEN	1330 SUMMER LN	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	4080110028	BAYARSAIKHAN TSENGUUN	4504 MCGLOTHEN WAY	25/12	\$ 616.37	\$ 45.00	\$ 661.37
202602	HR	4080110176	YCLA LLC	605 BANKS DR	25/11	\$ 711.65	\$ 45.00	\$ 756.65
202602	HR	4080110234	GALLOWAY DORIS	501 BANKS DR	25/12	\$ 465.66	\$ 45.00	\$ 510.66

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202602	HR	4080120019	PINEDA CINDY NOEMI	4300 JENKINS WAY	25/12	\$ 385.14	\$ 45.00	\$ 430.14
202602	HR	4080120068	MORALES OSCAR D MARTINEZ	4400 JENKINS WAY	25/12	\$ 397.27	\$ 45.00	\$ 442.27
202602	HR	4080210109	WORKS SAMUEL & MOLENA	4408 MCGLOTHEN WAY	26/01	\$ 576.82	\$ 45.00	\$ 621.82
202602	HR	4080220215	MORON LIZBETH SILVIA JARA	708 PHANOR DR	25/10	\$ 1,286.47	\$ 45.00	\$ 1,331.47
202602	HR	4080230172	COX LAWREECE	613 PAYNE DR	25/12	\$ 522.18	\$ 45.00	\$ 567.18
202602	HR	4080310099	SLIPPER KEITH	4212 MCGLOTHEN WAY	25/12	\$ 415.46	\$ 45.00	\$ 460.46
202602	HR	4080330071	KEELS PATRICIA	809 GRIFFIN DR	25/12	\$ 568.23	\$ 45.00	\$ 613.23
202602	HR	4080330105	AFOA SUVANIA NIA	715 GRIFFIN DR	25/12	\$ 653.57	\$ 45.00	\$ 698.57
202602	HR	4080330246	ARELLANO MARIA	616 BRADFORD DR	26/01	\$ 725.47	\$ 45.00	\$ 770.47
202602	HR	4080330311	MENDOZA-ALVAREZ NELIDA	804 BRADFORD DR	26/01	\$ 639.33	\$ 45.00	\$ 684.33
202602	HR	4080340047	DAGLOW VINCENT	4209 JENKINS WAY	25/10	\$ 696.07	\$ 45.00	\$ 741.07
202602	HR	4080340096	DOTSON MARY LEE EST OF	4109 JENKINS WAY	25/12	\$ 491.81	\$ 45.00	\$ 536.81
202602	HR	4080410014	MANNING DOROTHY	3908 MCGLOTHEN WAY	25/10	\$ 252.25	\$ 45.00	\$ 297.25
202602	HR	4080410048	MI CHEN	4000 MCGLOTHEN WAY	25/11	\$ 562.46	\$ 45.00	\$ 607.46
202602	HR	4080420245	WU CUIYI	616 GRIFFIN DR	25/12	\$ 438.49	\$ 45.00	\$ 483.49
202602	HR	4080420252	DECASTILLO DINA OSTORGA	700 GRIFFIN DR	25/09	\$ 234.44	\$ 45.00	\$ 279.44
202602	HR	4080430012	BROWN JOYCE MARIE	3912 JENKINS WAY	25/12	\$ 450.59	\$ 45.00	\$ 495.59
202602	HR	4080430186	DAGLOW PATRICIA L	612 JOHNSON DR	25/11	\$ 519.12	\$ 45.00	\$ 564.12
202602	HR	4080430269	HEAD GLORIA J TRE	804 JOHNSON DR	25/11	\$ 695.19	\$ 45.00	\$ 740.19
202602	HR	4080430277	HEAD GWENODLYN	808 JOHNSON DR	25/12	\$ 486.68	\$ 45.00	\$ 531.68
202602	HR	4080520135	BROWN MONICQUA DENISE	601 WILLIAMS DR	25/12	\$ 525.58	\$ 45.00	\$ 570.58
202602	HR	4080530142	METVINER MARVIN ISDALE	511 HARRISON DR	25/12	\$ 418.45	\$ 45.00	\$ 463.45
202602	HR	4080530225	CHOWDHURY FAISAL AL TRE	604 WILLIAMS DR	26/02	\$ 648.72	\$ 45.00	\$ 693.72
202602	HR	4091820219	GARCIA CESAR	1637 FRED JACKSON WAY	26/02	\$ 541.84	\$ 45.00	\$ 586.84
202602	HR	4092400029	CLARKE BENJAMIN H	1891 TRUMAN ST	26/01	\$ 726.05	\$ 45.00	\$ 771.05
202602	HR	4100120098	WIRSIG DENNIS D TRE	1503 RUMRILL BLVD	25/12	\$ 105.01	\$ 45.00	\$ 150.01
202602	HR	4112410149	LEI TENG DA TRE	1952 16TH ST	25/12	\$ 694.63	\$ 45.00	\$ 739.63
202602	HR	4140220072	ANDREWS HELEN M TRE	2946 GOMER DR	25/10	\$ 545.63	\$ 45.00	\$ 590.63
202602	HR	4140220122	MITCHELL MATTIE L	3033 SHANE DR	25/12	\$ 473.84	\$ 45.00	\$ 518.84
202602	HR	4140310071	BLACK LEJON	2956 GROOM DR	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	4140320054	BJP PROPERTIES LLC	2956 MULLENS DR	25/12	\$ 478.19	\$ 45.00	\$ 523.19
202602	HR	4140330038	MORRIS E J & MARIE	3070 BARKLEY DR	26/02	\$ 1,732.11	\$ 45.00	\$ 1,777.11
202602	HR	4140330145	KIRBY PATRICIA A	3087 SHANE DR	25/12	\$ 379.27	\$ 45.00	\$ 424.27
202602	HR	4140330202	MEDRANO JUAN CARLOS ROSALES	3063 SHANE DR	25/11	\$ 712.46	\$ 45.00	\$ 757.46

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202602	HR	4140330236	THOMAS-CALDWELL ANDREA M TRE	3049 SHANE DR	26/01	\$ 678.76	\$ 45.00	\$ 723.76
202602	HR	4140340102	SMITH JANICE F	3068 SHANE DR	25/12	\$ 947.20	\$ 45.00	\$ 992.20
202602	HR	4140410087	KEELS TODD R TRE	2905 MCKENZIE DR	26/01	\$ 596.12	\$ 45.00	\$ 641.12
202602	HR	4140410178	COLEMAN DONALD F	3119 ERLA WAY	25/12	\$ 384.10	\$ 45.00	\$ 429.10
202602	HR	4140420037	SEACER QUEEN	2916 MCKENZIE DR	25/12	\$ 949.24	\$ 45.00	\$ 994.24
202602	HR	4140430077	CHILTON GWENDOLYN A	3110 ERLA WAY	25/12	\$ 529.84	\$ 45.00	\$ 574.84
202602	HR	4140430143	GARTRELL ALONZO R III	2927 GROOM DR	25/11	\$ 456.49	\$ 45.00	\$ 501.49
202602	HR	4140510068	BLAND JOHN A JR & ALEKA R TRE	2945 MCKENZIE DR	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	4140520075	SPILLER HARRY	2952 MCKENZIE DR	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	4140540123	MANZANARES JERRY TRE	3009 GROOM DR	25/12	\$ 637.62	\$ 45.00	\$ 682.62
202602	HR	4140610199	JHUTTY SARABJIT S & PARAMJIT K	3107 HENDERSON DR	25/12	\$ 429.37	\$ 45.00	\$ 474.37
202602	HR	4140610314	FLORES SELINA V	3101 ALTA MIRA DR	26/01	\$ 723.60	\$ 45.00	\$ 768.60
202602	HR	4140620081	GOMEZ-ILLAN RUBEN	3136 HENDERSON DR	26/01	\$ 726.17	\$ 45.00	\$ 771.17
202602	HR	4140650104	PATTEN FLOYD & MERTHA TRE	3138 GROOM DR	25/12	\$ 393.31	\$ 45.00	\$ 438.31
202602	HR	4140670037	PENG BORAN	3110 MOYERS RD	26/02	\$ 669.81	\$ 45.00	\$ 714.81
202602	HR	4140670045	MOLINA WILFREDO & ANNETTE	3114 MOYERS RD	26/01	\$ 725.47	\$ 45.00	\$ 770.47
202602	HR	4140670078	PAYSINGER LORENE TRE	3126 MOYERS RD	25/11	\$ 1,365.89	\$ 45.00	\$ 1,410.89
202602	HR	4140710049	WILLIAMS BOBBY J & SHIRLEY L	3122 JO ANN DR	25/12	\$ 1,026.82	\$ 45.00	\$ 1,071.82
202602	HR	4140730013	TRAMELL RUTH	3056 JO ANN DR	25/12	\$ 493.14	\$ 45.00	\$ 538.14
202602	HR	4140810039	MONDY CHARLES J & TERRI A	3033 JO ANN DR	26/01	\$ 577.63	\$ 45.00	\$ 622.63
202602	HR	4140910185	WILLIAMS JANELLE A	3006 ALTA MIRA DR	25/11	\$ 711.89	\$ 45.00	\$ 756.89
202602	HR	4140920127	LI HONGSHENG	2835 MOYERS RD	25/12	\$ 95.63	\$ 45.00	\$ 140.63
202602	HR	4140930167	OCHOA ERNESTO O MARTINEZ	2919 MOYERS RD	26/01	\$ 769.14	\$ 45.00	\$ 814.14
202602	HR	4140930175	FELIPE MARIA FRANCISCO	2915 MOYERS RD	25/11	\$ 418.89	\$ 45.00	\$ 463.89
202602	HR	4141030033	CHOCTAW AMERICAN INSURANCE	2810 JO ANN DR	26/01	\$ 718.08	\$ 45.00	\$ 763.08
202602	HR	4141040198	WADLEY VINCENT	2906 MOYERS RD	25/10	\$ 574.87	\$ 45.00	\$ 619.87
202602	HR	4141100109	BLUITT ANDRE M & CLAIRE E	2765 JO ANN DR	25/12	\$ 937.86	\$ 45.00	\$ 982.86
202602	HR	4141100190	ADAMS JOHN	2760 JO ANN DR	25/12	\$ 937.86	\$ 45.00	\$ 982.86
202602	HR	4141210189	SHIRVANI FRANCINE G TRE	2604 MARQUETTE CT	26/02	\$ 364.75	\$ 45.00	\$ 409.75
202602	HR	4141210247	YAMAMOTO MARK H	2605 MARQUETTE CT	25/11	\$ 625.43	\$ 45.00	\$ 670.43
202602	HR	4141410177	DAVIS ANTONIO	2809 GONZAGA AVE	25/12	\$ 1,006.38	\$ 45.00	\$ 1,051.38
202602	HR	4141420093	WALKER MARY E	2836 GONZAGA AVE	25/12	\$ 946.26	\$ 45.00	\$ 991.26
202602	HR	4141420184	GAUTAM SUJAN	2573 DUKE AVE	25/06	\$ 133.67	\$ 45.00	\$ 178.67
202602	HR	4141430068	WILLIAMS OLLIE M	2519 SHANE DR	25/12	\$ 688.98	\$ 45.00	\$ 733.98
202602	HR	4141450140	GOMEZ ELADIO	2510 DUKE AVE	25/12	\$ 524.84	\$ 45.00	\$ 569.84

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202602	HR	4141450223	JI WEN	2554 DUKE AVE	25/12	\$ 519.13	\$ 45.00	\$ 564.13
202602	HR	4141510075	ROSALES HUGO R	2571 MOYERS RD	25/11	\$ 432.94	\$ 45.00	\$ 477.94
202602	HR	4141530065	RIGGINS CYNTHIA E RAYON TRE	3235 ANNAPOLIS AVE	25/10	\$ 309.40	\$ 45.00	\$ 354.40
202602	HR	4141730152	JOHNSON REGINALD & ANDRIETTE	2817 PARKER RD	26/01	\$ 1,403.32	\$ 45.00	\$ 1,448.32
202602	HR	4141910077	SOTO JEAN	2728 WISWALL DR	25/12	\$ 592.61	\$ 45.00	\$ 637.61
202602	HR	4141920019	AUSTIN JANICE R	2701 WISWALL DR	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	4141940058	TERRY WANITA L TRE	2661 WILART DR	25/12	\$ 516.59	\$ 45.00	\$ 561.59
202602	HR	4142210113	RICHARDSON DOROTHY M	3015 WISWALL DR	25/12	\$ 488.46	\$ 45.00	\$ 533.46
202602	HR	4142220047	PAGSANJAN CARLA	3047 COLETTE DR	25/11	\$ 712.37	\$ 45.00	\$ 757.37
202602	HR	4142320045	JACKSON-BENNETT ROBIN LYNN	3022 COLETTE DR	25/12	\$ 202.23	\$ 45.00	\$ 247.23
202602	HR	4142330028	MCKNIGHT GREGORY L TRE	2915 WISWALL DR	26/01	\$ 731.91	\$ 45.00	\$ 776.91
202602	HR	4142330085	CMGOUGH YVONNE TRE	2817 WISWALL DR	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	4142340084	BOTEO VICTOR & AMABILIA	3018 O BRIEN RD	26/01	\$ 2,080.87	\$ 45.00	\$ 2,125.87
202602	HR	4142410077	BURKS RUTHIE M TRE	2988 OXFORD AVE	25/12	\$ 590.75	\$ 45.00	\$ 635.75
202602	HR	4142420217	GRAY MICHAEL	2837 SHANE DR	25/10	\$ 781.29	\$ 45.00	\$ 826.29
202602	HR	4142420233	JACKSON MICHAEL WAYNE II	2847 SHANE DR	25/11	\$ 225.12	\$ 45.00	\$ 270.12
202602	HR	4142610072	DANIELS CAROLYN YVONNE TRE	2856 SHANE DR	25/10	\$ 699.27	\$ 45.00	\$ 744.27
202602	HR	4142620048	CLINTON MARIE	2918 CANTERBURY DR	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	4142710070	BROWN LESLIE	3066 BELFAST WAY	25/12	\$ 495.90	\$ 45.00	\$ 540.90
202602	HR	4142720319	HUDSON HENRY Z & ZETTA F	2720 GROOM DR	25/11	\$ 712.46	\$ 45.00	\$ 757.46
202602	HR	4142810219	FOWLER DAVID	2853 OXFORD AVE	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	4142820101	SAECHAO KAO TXIENG	2832 OXFORD AVE	25/10	\$ 389.72	\$ 45.00	\$ 434.72
202602	HR	4180510176	TAMANG ROSHAN & SIRJANA	1140 AMADOR ST	25/10	\$ 421.49	\$ 45.00	\$ 466.49
202602	HR	4180630123	CHISHOLM ARTHUR D TRE	900 SONOMA ST	25/10	\$ 520.42	\$ 45.00	\$ 565.42
202602	HR	4191940057	MAXAM BLAKE E & FELICE R	6318 JERILYNN AVE	26/01	\$ 1,401.81	\$ 45.00	\$ 1,446.81
202602	HR	4202010106	JAKAB SHAUNTINEZ LA GALLE TRE	19 QUAIL HILL LN	25/11	\$ 501.50	\$ 45.00	\$ 546.50
202602	HR	4252610110	CORDIER VICTORIA TRE	3119 FIESTA CT	25/11	\$ 477.00	\$ 45.00	\$ 522.00
202602	HR	4252610342	ETTA JACOB	3100 SERENE CT	26/01	\$ 618.39	\$ 45.00	\$ 663.39
202602	HR	4252610383	GONZALEZ JOSE	3116 SERENE CT	25/10	\$ 709.19	\$ 45.00	\$ 754.19
202602	HR	4252620200	BLACKMAN MARCEL & ANNA L	4320 FRAN WAY	25/12	\$ 947.29	\$ 45.00	\$ 992.29
202602	HR	4261910196	CARPENTER JOHN H	34 PARK LN	25/12	\$ 221.00	\$ 45.00	\$ 266.00
202602	HR	4261910295	SMITH COURTNEY NIKEA	104 PARK LN	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	4263000079	MARINAS ANGELES F	941 PARKSIDE DR	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	4263000186	BARTLEY BARBARA L TRE	1009 PARKSIDE DR	26/02	\$ 503.51	\$ 45.00	\$ 548.51
202602	HR	4263210157	HOM WILEY MARCUS	927 VIEW DR	25/12	\$ 532.07	\$ 45.00	\$ 577.07
202602	HR	4263210470	ADAMS DEDANIM	1017 VIEW DR	25/12	\$ 529.91	\$ 45.00	\$ 574.91

Lien Batch Number	Lien Policy - Levy Code	Parcel Number	Owner	Site Street Address	Service Thru	RSS Charge	City Charge	Total Due
202602	HR	4263220156	ZUNIGA CONSUELO TRE	934 VIEW DR	25/10	\$ 350.33	\$ 45.00	\$ 395.33
202602	HR	4263410013	GOINS VERNON C	1104 PARKRIDGE DR	25/12	\$ 529.84	\$ 45.00	\$ 574.84
202602	HR	4263410054	TORRES JULIE	1120 PARKRIDGE DR	26/03	\$ 643.43	\$ 45.00	\$ 688.43
202602	HR	4263410195	ARRIOLA MARIA LOURDES	20 PARKRIDGE CT	26/01	\$ 726.17	\$ 45.00	\$ 771.17
202602	HR	4263420822	ROBINSON LA TRENA	26 GREENVIEW LN	25/12	\$ 528.76	\$ 45.00	\$ 573.76
202602	HR	4263420855	PRIDGEN THOMAS A	32 GREENVIEW LN	25/12	\$ 528.76	\$ 45.00	\$ 573.76
202602	HR	4263530075	HERNANDEZ JOSE HECTOR & JESY	1234 GREENWAY DR	25/12	\$ 529.76	\$ 45.00	\$ 574.76
202602	HR	4263530091	PERRY CHARLES SR & JACQUELINE	1226 GREENWAY DR	25/12	\$ 476.32	\$ 45.00	\$ 521.32
202602	HR	4263530174	LADZEKPO MAWULI	1222 PARKWAY DR	25/12	\$ 546.66	\$ 45.00	\$ 591.66
202602	HR	4263610281	WINSTON MARY F	1209 FAIRWAY DR	26/02	\$ 648.72	\$ 45.00	\$ 693.72
202602	HR	4263620066	AZURDIA JUAN CARLOS	1216 FAIRWAY DR	25/12	\$ 947.17	\$ 45.00	\$ 992.17
202602	HR	4263710065	VIRAY EMMANUEL A JR TRE	1311 GREENWAY DR	25/12	\$ 522.71	\$ 45.00	\$ 567.71
202602	HR	4263730030	COVOS ROMAN AUGUSTIN JR TRE	1258 GREENWAY DR	25/12	\$ 668.96	\$ 45.00	\$ 713.96
202602	HR	4263810147	JOHNSON BOBBY R & DEBRA D	1316 CLUB LN	26/01	\$ 726.17	\$ 45.00	\$ 771.17
202602	HR	4263820054	HANSEN LINDA C TRE	1233 CLUB CT	26/02	\$ 414.52	\$ 45.00	\$ 459.52
202602	HR	4263820096	WIRENGA ROSEMARIE PAZ TRE	1219 CLUB CT	26/01	\$ 534.07	\$ 45.00	\$ 579.07
202602	HR	4263820294	CHOI YOUNGSOON	1205 CLUB DR	25/11	\$ 711.65	\$ 45.00	\$ 756.65
202602	HR	4311000170	LOPEZ EDWARD & MELE	4889 SANTA RITA RD	26/01	\$ 1,504.89	\$ 45.00	\$ 1,549.89
202602	HR	4311000253	ADDIEGO GINO TRE	2901 CINDY CT	25/12	\$ 503.09	\$ 45.00	\$ 548.09
202602	HR	4311210134	PARKER LARUE C TRE	2984 DE ANZA DR	26/02	\$ 740.40	\$ 45.00	\$ 785.40
202602	HR	4311310173	CARDONA JUAN RAMON	2664 SHELDON DR	25/12	\$ 405.23	\$ 45.00	\$ 450.23
202602	HR	4311420063	KISSOON JEANETTE	2724 SHELDON CT	25/12	\$ 365.45	\$ 45.00	\$ 410.45
202602	HR	4311420097	RODRIGUEZ RENE RODRIGUEZ	2743 SHELDON CT	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	4311560017	IVERSEN LILITH M TRE	3115 DESERET DR	25/11	\$ 905.39	\$ 45.00	\$ 950.39
202602	HR	4311610077	HUGHEY DANIEL W TRE	4546 SANTA RITA RD	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	4311620050	GRANDE NARCISA CUATLATL	4522 GREGORY WAY	25/09	\$ 102.04	\$ 45.00	\$ 147.04
202602	HR	4311640165	WILSON PAUL A	4532 FRAN WAY	25/12	\$ 529.76	\$ 45.00	\$ 574.76
202602	HR	4311710018	PAGNUTTI MARGERY	4682 VALLEY VIEW RD	25/12	\$ 528.76	\$ 45.00	\$ 573.76
202602	HR	4311730289	KAMALI OMID & VIVIANA	4736 WESTWOOD CT	25/11	\$ 560.73	\$ 45.00	\$ 605.73
202602	HR	4311830113	ONTIVEROS RANDOLPH J TRE	3121 SHELDON DR	25/10	\$ 798.06	\$ 45.00	\$ 843.06
202602	HR	4311920146	STARLING JOHN ROBERT III	3162 KEITH DR	25/10	\$ 1,336.16	\$ 45.00	\$ 1,381.16
202602	HR	4311930210	GLASSER GARY	3109 KEITH DR	25/10	\$ 667.51	\$ 45.00	\$ 712.51
202602	HR	4311930301	HU MING	3154 DESERET DR	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	4311930327	WEBSTER JOHN	3149 DESERET DR	25/12	\$ 450.08	\$ 45.00	\$ 495.08
202602	HR	4312110077	WU RUDI	4926 SWEETWOOD DR	25/07	\$ 195.07	\$ 45.00	\$ 240.07
202602	HR	4312130117	SEMIKHATOVA MARIYA SERGEEVNA	3322 CLEARFIELD AVE	25/12	\$ 508.67	\$ 45.00	\$ 553.67

Lien Batch Number	Lien Policy - Levy Code	Parcel Number	Owner	Site Street Address	Service Thru	RSS Charge	City Charge	Total Due
202602	HR	4312210067	DONNELLY DAMIEN	3406 CLEARFIELD AVE	25/10	\$ 215.36	\$ 45.00	\$ 260.36
202602	HR	4312210240	STEWART JAMES K & JULIET C	3444 MORNINGSIDE DR	26/01	\$ 1,276.82	\$ 45.00	\$ 1,321.82
202602	HR	4312620067	LONG REBECCA L	3404 MAY RD	25/10	\$ 667.75	\$ 45.00	\$ 712.75
202602	HR	4312700034	THOMAS CALVIN N & ROSA N	4508 MEADOWBROOK DR	26/01	\$ 506.35	\$ 45.00	\$ 551.35
202602	HR	4312810122	HAMILTON MARK GORDON	3450 STEWARTON DR	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	4312820261	SHELDON VIRGINIA A	3401 MAY RD	25/12	\$ 482.84	\$ 45.00	\$ 527.84
202602	HR	4312820329	MAHAN MORIL	3417 ERIC CT	25/03	\$ 255.97	\$ 45.00	\$ 300.97
202602	HR	4312900204	HOLMES ALLEN & ANTOINETTE TRE	4439 FIELDCREST DR	25/12	\$ 325.98	\$ 45.00	\$ 370.98
202602	HR	4313320048	ADHIKARI DEEPAK & DURGA	3683 MAY RD	26/01	\$ 639.93	\$ 45.00	\$ 684.93
202602	HR	4313410039	HELPS JESSICA MAE	3738 PAINTED PONY RD	26/01	\$ 1,386.99	\$ 45.00	\$ 1,431.99
202602	HR	4314110190	ALBERTO HERSHE A	4909 THUNDERHEAD CT	25/12	\$ 490.04	\$ 45.00	\$ 535.04
202602	HR	4314200249	LOUD KAMIL K TRE	3796 HIDDEN SPRINGS CT	26/01	\$ 1,559.57	\$ 45.00	\$ 1,604.57
202602	HR	4321220065	NUNEZ ALEJANDRO & MARIA	5237 BUCKBOARD WAY	25/12	\$ 674.48	\$ 45.00	\$ 719.48
202602	HR	4321220206	LEE MEI-LI LIN	5437 CARRIAGE DR	25/08	\$ 490.10	\$ 45.00	\$ 535.10
202602	HR	4321420079	ELDRIDGE ANGELA & JAWAN	5400 HACKNEY LN	25/11	\$ 1,367.23	\$ 45.00	\$ 1,412.23
202602	HR	4321510077	HARVEY CLEON JR & SHERRY A TRE	5103 CARRIAGE DR	26/01	\$ 794.11	\$ 45.00	\$ 839.11
202602	HR	4321510168	MELAKU DANIEL	5085 CARRIAGE DR	26/01	\$ 726.32	\$ 45.00	\$ 771.32
202602	HR	4321610083	CISNEROS DAVID	5177 COACH DR	25/11	\$ 447.36	\$ 45.00	\$ 492.36
202602	HR	4321720015	GOMEZ JUAN JOSE	5246 COACH DR	25/12	\$ 405.23	\$ 45.00	\$ 450.23
202602	HR	4321820161	SINGH BALJIT AVTARSINGH	5558 CERRO NORTE	26/01	\$ 725.47	\$ 45.00	\$ 770.47
202602	HR	4321920300	CHANG LI-LI	5536 CABRILLO NORTE	25/12	\$ 528.76	\$ 45.00	\$ 573.76
202602	HR	4322040025	WARD BILLY J	5472 COUNTRY VIEW DR	25/12	\$ 482.84	\$ 45.00	\$ 527.84
202602	HR	4322040066	MAHAL GURPAL S	5424 SADDLEBACK CT	25/11	\$ 737.21	\$ 45.00	\$ 782.21
202602	HR	4322100217	MANTILLA ARISTIDES O	5316 WOODGATE CT	25/12	\$ 527.03	\$ 45.00	\$ 572.03
202602	HR	4322100282	SOLOMON-GILBERT MAHEDERE	5372 WOODGATE CT	25/05	\$ 180.76	\$ 45.00	\$ 225.76
202602	HR	4322100332	TOLER BURL JR	5425 SADDLEBACK CT	25/12	\$ 482.84	\$ 45.00	\$ 527.84
202602	HR	4322100571	UDDIN SALAH	5394 SADDLEBACK CT	25/07	\$ 148.76	\$ 45.00	\$ 193.76
202602	HR	4333520023	AL-ANSI MURAD ALI	5270 HEAVENLY RIDGE LN	25/11	\$ 716.90	\$ 45.00	\$ 761.90
202602	HR	4333520064	PRATT JONATHAN TRE	5238 HEAVENLY RIDGE LN	25/12	\$ 947.20	\$ 45.00	\$ 992.20
202602	HR	4333610204	SORIANO AGNES R	5377 HEAVENLY RIDGE LN	25/12	\$ 523.91	\$ 45.00	\$ 568.91
202602	HR	4333620179	MALDONADO CARLOS	10 SNOWDRIFT CT	25/12	\$ 584.15	\$ 45.00	\$ 629.15
202602	HR	4334010081	DELGADILLO ARTURO	1509 SOLITUDE LN	25/11	\$ 711.65	\$ 45.00	\$ 756.65
202602	HR	4334030030	POURMOHAMAD HOUSHANG TRE	1105 SILVER BELT DR	25/11	\$ 1,693.41	\$ 45.00	\$ 1,738.41
202602	HR	4334030147	SORIANO LEONARDO M JR	5125 RAIN CLOUD DR	26/01	\$ 576.82	\$ 45.00	\$ 621.82
202602	HR	4334030238	ALIPING EMILY & JOEL	5117 RAIN CLOUD DR	26/01	\$ 1,403.14	\$ 45.00	\$ 1,448.14
202602	HR	4334100221	HOLDER DAVID SPENCER	5753 AMEND RD	26/01	\$ 388.55	\$ 45.00	\$ 433.55

Lien Batch Number	Lien Policy - Levy Code	Parcel Number	Owner	Site Street Address	Service Thru	RSS Charge	City Charge	Total Due
202602	HR	4334100379	SCHIER JEFFREY F	1556 SOLITUDE LN	25/12	\$ 529.84	\$ 45.00	\$ 574.84
202602	HR	4334230069	WONG CASSIE TAMIKO	1326 FASCINATION CIR	25/10	\$ 269.77	\$ 45.00	\$ 314.77
202602	HR	4334320092	KYAUK TOM	1250 FASCINATION CIR	26/01	\$ 525.41	\$ 45.00	\$ 570.41
202602	HR	4334740141	WATERS JANYEL	5940 KIPLING DR	26/01	\$ 1,260.38	\$ 45.00	\$ 1,305.38
202602	HR	4334800101	KENDALL ARIEH	850 MAISON WAY	25/12	\$ 521.08	\$ 45.00	\$ 566.08
202602	HR	4334910207	MARINAS ANGELES F TRE	5809 AMEND RD	26/01	\$ 1,403.32	\$ 45.00	\$ 1,448.32
202602	HR	4334920040	LACONA TERESA C	5759 SKYVIEW PL	26/01	\$ 718.39	\$ 45.00	\$ 763.39
202602	HR	4334930015	JACKSON LEO M JR	5905 AMEND RD	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	4335020196	BOONMANEE SOMKHIT	5737 SKYVIEW PL	25/10	\$ 1,178.97	\$ 45.00	\$ 1,223.97
202602	HR	4335100121	SULLIVAN CARL J SR	148 MITEY MITE LN	26/01	\$ 778.56	\$ 45.00	\$ 823.56
202602	HR	4352000071	TITLE HOLDING SERVICES TRE	1 LOS ARBOLES	26/01	\$ 725.75	\$ 45.00	\$ 770.75
202602	HR	4353000161	MONTGOMERY JERRY LYNN TRE	5861 KNOBCONE CT	26/01	\$ 1,403.32	\$ 45.00	\$ 1,448.32
202602	HR	4353100136	BARILLAS ROCHELLE G & BILLI	5401 ALLISON LN	25/10	\$ 393.95	\$ 45.00	\$ 438.95
202602	HR	5012020193	MOBLEY JOE C & CAROL A	2238 KEY BLVD	25/10	\$ 3,080.00	\$ 45.00	\$ 3,125.00
202602	HR	5070100085	BURROUGH JACOB D	5517 COLUSA AVE	25/12	\$ 528.76	\$ 45.00	\$ 573.76
202602	HR	5070200042	VALLEY HOME SALES INC	5648 BURLINGAME AVE	25/12	\$ 362.72	\$ 45.00	\$ 407.72
202602	HR	5070300032	STEWART BENNY J TRE	5820 BURLINGAME AVE	25/10	\$ 630.25	\$ 45.00	\$ 675.25
202602	HR	5070400253	FLORES ANTONIO	1718 BUTTE ST	25/12	\$ 327.27	\$ 45.00	\$ 372.27
202602	HR	5070700306	PINCKARD JOSEPH PEYTON	1700 SAN BENITO ST	25/12	\$ 482.84	\$ 45.00	\$ 527.84
202602	HR	5070700306	PINCKARD JOSEPH PEYTON	1700 SAN BENITO ST	25/12	\$ 631.17	\$ 45.00	\$ 676.17
202602	HR	5070800049	RITCHIE REBECCA	2008 CARLSON BLVD	25/10	\$ 668.03	\$ 45.00	\$ 713.03
202602	HR	5070800072	NELSON JAY DOUGLAS	6026 PLUMAS AVE	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5072200024	WALKER LATASHA	5430 SANTA CRUZ AVE	25/09	\$ 205.10	\$ 45.00	\$ 250.10
202602	HR	5072610016	HUSSAIN ZUHAIB	5124 BURLINGAME AVE	25/12	\$ 810.48	\$ 45.00	\$ 855.48
202602	HR	5080110025	VANHOOK DENISE GAIL GIRON TRE	5412 BAYVIEW AVE	26/01	\$ 1,357.35	\$ 45.00	\$ 1,402.35
202602	HR	5080200156	JACKSON LAMBERT W	5254 BAYVIEW AVE	26/01	\$ 1,403.32	\$ 45.00	\$ 1,448.32
202602	HR	5080300048	NEIGHBOR TO NEIGHBOR HOMES	5328 GATELY AVE	25/12	\$ 364.68	\$ 45.00	\$ 409.68
202602	HR	5080410169	LAM HEI H TRE	5242 GATELY AVE	25/11	\$ 458.88	\$ 45.00	\$ 503.88
202602	HR	5080510083	RUSH ALEXANDER	1317 CARLSON BLVD	25/12	\$ 529.76	\$ 45.00	\$ 574.76
202602	HR	5080610016	GARLAND JOEL V	1347 CARLSON BLVD	25/12	\$ 975.58	\$ 45.00	\$ 1,020.58
202602	HR	5080620064	HENNINGS SALVIDO	1369 MONTEREY ST	26/01	\$ 726.63	\$ 45.00	\$ 771.63
202602	HR	5080700023	KESSLER NOAH	1339 MARIPOSA ST	25/12	\$ 457.97	\$ 45.00	\$ 502.97
202602	HR	5080820086	GUILLEN FRANCISCO M & SARAH L	1325 MARIPOSA ST	25/11	\$ 571.32	\$ 45.00	\$ 616.32
202602	HR	5080900052	ELLIS RICKY C & CORINA TRE	1315 MERCED ST	25/10	\$ 690.25	\$ 45.00	\$ 735.25
202602	HR	5081110057	ROWELL EDWARD A TRE	1354 SANTA CLARA ST	25/12	\$ 642.35	\$ 45.00	\$ 687.35
202602	HR	5081310079	TYLER WILLARD E & MITSUKO D	1447 MERCED ST	26/01	\$ 718.39	\$ 45.00	\$ 763.39

Lien Batch Number	Lien Policy - Levy Code	Parcel Number	Owner	Site Street Address	Service Thru	RSS Charge	City Charge	Total Due
202602	HR	5081310145	AVALOS SALVADOR	1450 MARIPOSA ST	25/12	\$ 506.17	\$ 45.00	\$ 551.17
202602	HR	5081310228	MARIPOSA PLACE LLC	1410 MARIPOSA ST	26/01	\$ 747.43	\$ 45.00	\$ 792.43
202602	HR	5081320201	BOOTH ROSIE M	1426 CARLSON BLVD	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	5081500091	KELLEY TERRY	1459 SAN JOAQUIN ST	25/12	\$ 445.43	\$ 45.00	\$ 490.43
202602	HR	5081600032	FIELDS JONATHAN	1415 MONTEREY ST	25/12	\$ 529.76	\$ 45.00	\$ 574.76
202602	HR	5081700022	KC MANOJ & SHRIYANKA POKHAREL	1521 MONTEREY ST	26/01	\$ 639.93	\$ 45.00	\$ 684.93
202602	HR	5081800061	PAYSINGER SHERRI	1519 OSCAR ST	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	5081800202	DAWSON KATHERINE TRE	5101 TEHAMA AVE	25/12	\$ 405.23	\$ 45.00	\$ 450.23
202602	HR	5081920133	PATTIYAGE RAYMOND	1546 OSCAR ST	25/12	\$ 524.63	\$ 45.00	\$ 569.63
202602	HR	5082000059	BARAJAS MARIA IMELDA E	5200 TEHAMA AVE	25/12	\$ 418.45	\$ 45.00	\$ 463.45
202602	HR	5082210179	THOMPSON NILDA TRE	1638 MARIPOSA ST	25/12	\$ 487.81	\$ 45.00	\$ 532.81
202602	HR	5082420075	STEPHENS JEANETTE	1535 SANTA CLARA ST	25/12	\$ 690.29	\$ 45.00	\$ 735.29
202602	HR	5082910026	BAKER PAUL	10787 SAN PABLO AVE	25/09	\$ 557.60	\$ 45.00	\$ 602.60
202602	HR	5082920090	ANDERSON RONALD A & ELLIE O	1661 SAN BENITO ST	25/12	\$ 631.17	\$ 45.00	\$ 676.17
202602	HR	5082920280	VANDERSTOEL GRAEME T TRE	1600 MENDOCINO ST	25/04	\$ 178.92	\$ 45.00	\$ 223.92
202602	HR	5083000132	YEE MATTHEW JASON TRE	5825 TEHAMA AVE	25/12	\$ 589.79	\$ 45.00	\$ 634.79
202602	HR	5083610039	CASIMIRO DANIELLE NICOLE TRE	5901 ORCHARD AVE	25/05	\$ 167.94	\$ 45.00	\$ 212.94
202602	HR	5083800069	KING SHARON WAMBLE TRE	1231 S 59TH ST	25/12	\$ 665.03	\$ 45.00	\$ 710.03
202602	HR	5090900191	SUAZO ALLAN J & SHAWN L	5712 CARLOS AVE	26/01	\$ 1,384.04	\$ 45.00	\$ 1,429.04
202602	HR	5091000165	MUELLER ALMA J	5718 MADISON AVE	25/12	\$ 679.20	\$ 45.00	\$ 724.20
202602	HR	5092000198	CHAMBERLAIN JOHN & LENA M	5327 FALLON AVE	26/01	\$ 725.76	\$ 45.00	\$ 770.76
202602	HR	5092000206	MATHIS JACK W & TERRI	5319 FALLON AVE	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5092000230	ROBINSON DOROTHY M	5303 FALLON AVE	25/11	\$ 701.77	\$ 45.00	\$ 746.77
202602	HR	5092100113	FRANKLIN CHRISTOPHER	1067 S 55TH ST	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5092200111	HOPKINS MARJORINE	1111 S 55TH ST	26/01	\$ 1,403.32	\$ 45.00	\$ 1,448.32
202602	HR	5092300093	LAURENT GWENDOLYN JUNE EST OF	5127 GATELY AVE	25/12	\$ 529.93	\$ 45.00	\$ 574.93
202602	HR	5092300200	ROBINSON JACKIE	1103 CAMPBELL ST	26/02	\$ 656.53	\$ 45.00	\$ 701.53
202602	HR	5092300226	AGUILAR DIEGO ALEJANDRO	5222 FLEMING AVE	26/01	\$ 647.27	\$ 45.00	\$ 692.27
202602	HR	5092300259	SABADO MARIA Q TRE EST OF	5202 FLEMING AVE	26/01	\$ 443.15	\$ 45.00	\$ 488.15
202602	HR	5092500080	WEBSTER KATHERINE D TRE	5124 FALLON AVE	25/12	\$ 225.30	\$ 45.00	\$ 270.30
202602	HR	5092500098	THOMPSON CONNIE	5132 FALLON AVE	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5092600146	TURNER AARON G	5230 CREELY AVE	26/01	\$ 676.25	\$ 45.00	\$ 721.25
202602	HR	5092710051	COHEN MICHAEL SCOTT	5026 CREELY AVE	26/01	\$ 624.73	\$ 45.00	\$ 669.73
202602	HR	5092910099	MOTLEY YVONNE	5129 SCHOOL AVE	25/10	\$ 625.95	\$ 45.00	\$ 670.95
202602	HR	5093000031	ANDREWS MITCHELL SCOTT	818 S 49TH ST	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5093100013	WINFIELD BOBBYE L	4747 ARNO CT	26/01	\$ 677.75	\$ 45.00	\$ 722.75

Lien Batch Number	Lien Policy - Levy Code	Parcel Number	Owner	Site Street Address	Service Thru	RSS Charge	City Charge	Total Due
202602	HR	5093100336	SAPKOTA SIRJANA & TEJ PRASAD	858 S 47TH ST	26/01	\$ 656.97	\$ 45.00	\$ 701.97
202602	HR	5093100401	KEOBOUNHEUNG NOUKANH	4729 CYPRESS AVE	25/12	\$ 1,024.68	\$ 45.00	\$ 1,069.68
202602	HR	5093300092	BANDORF GEORGE A	963 S 47TH ST	25/12	\$ 405.23	\$ 45.00	\$ 450.23
202602	HR	5093300357	SHARIFF MOHAMED A	878 S 46TH ST	25/12	\$ 501.64	\$ 45.00	\$ 546.64
202602	HR	5093500014	HARTWELL JOSEPHINE TRE	929 S 46TH ST	25/11	\$ 591.24	\$ 45.00	\$ 636.24
202602	HR	5093500048	JARNIGAN EUGENE & ELIZABETH	951 S 46TH ST	25/11	\$ 676.24	\$ 45.00	\$ 721.24
202602	HR	5093500105	THACH TAY TAM	1025 S 47TH ST	25/10	\$ 7,992.55	\$ 45.00	\$ 8,037.55
202602	HR	5093600020	AGUILERA ERIC DAVID BELTRAN	4328 SYCAMORE AVE	25/12	\$ 528.76	\$ 45.00	\$ 573.76
202602	HR	5093600137	EASTERDAY RANDALL S II	939 S 45TH ST	25/10	\$ 1,352.48	\$ 45.00	\$ 1,397.48
202602	HR	5093900099	GIBSON DERRICK	896 CARLSON BLVD	25/10	\$ 1,591.60	\$ 45.00	\$ 1,636.60
202602	HR	5094000030	MEJIA MARTIN C & NOHEMY	3944 POTRERO AVE	26/01	\$ 1,403.14	\$ 45.00	\$ 1,448.14
202602	HR	5094000063	HERNANDEZ YENY G	819 S 41ST ST	25/12	\$ 514.15	\$ 45.00	\$ 559.15
202602	HR	5100440295	GARY THOMAS L JR TRE	2906 SAN LUIS ST	25/12	\$ 947.22	\$ 45.00	\$ 992.22
202602	HR	5100700029	STG 5327 JACUZZI LLC	5327 JACUZZI ST	25/10	\$ 561.88	\$ 45.00	\$ 606.88
202602	HR	5100810588	BROWN JACQUELINE E	5200 VAN FLEET AVE	25/11	\$ 570.47	\$ 45.00	\$ 615.47
202602	HR	5100930204	LAMBOY DARREN ANTHONY & TRINA	5219 SACRAMENTO AVE	26/01	\$ 1,388.43	\$ 45.00	\$ 1,433.43
202602	HR	5100930287	PAYSINGER LORENE TRE	2425 SAN JOAQUIN ST	25/10	\$ 3,493.03	\$ 45.00	\$ 3,538.03
202602	HR	5100940245	HILTON VIEW LLC	5229 FRESNO AVE	25/12	\$ 433.96	\$ 45.00	\$ 478.96
202602	HR	5100950038	ABDULLAH ADEL	5118 FRESNO AVE	25/12	\$ 528.76	\$ 45.00	\$ 573.76
202602	HR	5101040052	OLIVER MONICA M	5500 COLUMBIA AVE	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	5101230034	CORTESE MARGARET F TRE EST OF	6000 SACRAMENTO AVE	25/12	\$ 529.93	\$ 45.00	\$ 574.93
202602	HR	5101330065	PIPER CHRISTOPHER TRE	5838 SACRAMENTO AVE	25/07	\$ 108.62	\$ 45.00	\$ 153.62
202602	HR	5130100042	ADEL PARK LLC	350 CARLSON BLVD	25/10	\$ 3,239.69	\$ 45.00	\$ 3,284.69
202602	HR	5130100042	ADEL PARK LLC	350 CARLSON BLVD SUITE	25/12	\$ 5,065.40	\$ 45.00	\$ 5,110.40
202602	HR	5130210114	PALACIOS HORACIO	2635 OHIO AVE	25/12	\$ 619.03	\$ 45.00	\$ 664.03
202602	HR	5130210130	SURATOS PERLA C	2647 OHIO AVE	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5130220097	JOHNSON VEOLA TRE	2814 OHIO AVE	25/12	\$ 482.84	\$ 45.00	\$ 527.84
202602	HR	5130230039	ACPC2 LLC	2601 CENTER AVE ALSO	25/12	\$ 27,987.35	\$ 45.00	\$ 28,032.35
202602	HR	5130230138	RIVERA JORGE A	2616 OHIO AVE	25/12	\$ 529.74	\$ 45.00	\$ 574.74
202602	HR	5130250136	MOORE ROBERT BURNS & GWEN	2810 CENTER AVE	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5130260044	GOCHEZ ERIKA L	2728 FLORIDA AVE	25/12	\$ 457.48	\$ 45.00	\$ 502.48
202602	HR	5130310013	WILLARD VERNON SCOTT	2903 OHIO AVE	25/12	\$ 351.26	\$ 45.00	\$ 396.26
202602	HR	5130310260	SMITH A L & BABE	3101 OHIO AVE	25/11	\$ 1,367.23	\$ 45.00	\$ 1,412.23
202602	HR	5130320046	WANG YU	2925 CENTER AVE	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5130320186	CORONA RAFAEL M	2916 OHIO AVE	25/11	\$ 712.49	\$ 45.00	\$ 757.49
202602	HR	5130330052	PAYSINGER LORENE TRE	3211 CENTER AVE	25/12	\$ 487.40	\$ 45.00	\$ 532.40

Lien Batch Number	Lien Policy - Levy Code	Parcel Number	Owner	Site Street Address	Service Thru	RSS Charge	City Charge	Total Due
202602	HR	5130330136	BRIZUELA MAURICIO A LOPEZ	3128 OHIO AVE	25/12	\$ 530.17	\$ 45.00	\$ 575.17
202602	HR	5130340093	SOSA CRESENCIO	3210 CENTER AVE	26/01	\$ 664.51	\$ 45.00	\$ 709.51
202602	HR	5130360026	OBANDO MYNOR	2912 FLORIDA AVE	25/12	\$ 383.68	\$ 45.00	\$ 428.68
202602	HR	5130440018	MARQUEZ DANIEL PENA	126 S 35TH ST	25/12	\$ 529.93	\$ 45.00	\$ 574.93
202602	HR	5130440026	EDWARDS CATHERINE	120 S 35TH ST	25/12	\$ 514.20	\$ 45.00	\$ 559.20
202602	HR	5130440075	RODRIGUEZ JAVIER	3530 OHIO AVE	25/12	\$ 810.48	\$ 45.00	\$ 855.48
202602	HR	5130440174	WALKER KEVIN Y	3601 CENTER AVE	26/01	\$ 726.63	\$ 45.00	\$ 771.63
202602	HR	5130440190	MASON THELMA	3531 CENTER AVE	25/12	\$ 530.17	\$ 45.00	\$ 575.17
202602	HR	5130460057	BIT MO SOUL LLC	159 S 33RD ST	25/11	\$ 581.43	\$ 45.00	\$ 626.43
202602	HR	5130470015	ALWAJEEH ZAKARIA	3301 FLORIDA AVE	25/12	\$ 1,607.90	\$ 45.00	\$ 1,652.90
202602	HR	5130480204	MENDIETA JOSE CONCEPCION	3519 FLORIDA AVE	25/12	\$ 482.84	\$ 45.00	\$ 527.84
202602	HR	5130480212	LYLES WILLIAM & BRENDA	144 S 35TH ST	25/12	\$ 529.84	\$ 45.00	\$ 574.84
202602	HR	5130510067	MALDONADO CARLOS	3324 FLORIDA AVE	25/11	\$ 718.56	\$ 45.00	\$ 763.56
202602	HR	5130510075	HERRERA MIGUEL A	3330 FLORIDA AVE	26/01	\$ 661.25	\$ 45.00	\$ 706.25
202602	HR	5130520041	MOORE EDDIE LEE & FREDDIE A	202 S 35TH ST	25/12	\$ 484.30	\$ 45.00	\$ 529.30
202602	HR	5130530057	SPRINGER JANET C	3520 WALLER AVE	26/01	\$ 913.55	\$ 45.00	\$ 958.55
202602	HR	5130540247	PEARCE MICHAEL L & EMAGER	3411 WALL AVE	25/12	\$ 1,158.77	\$ 45.00	\$ 1,203.77
202602	HR	5130610164	WARRICK NAFEEAH A	3721 WALLER AVE	26/01	\$ 726.26	\$ 45.00	\$ 771.26
202602	HR	5130610172	ROYTMAN LAURA	217 S 39TH ST	25/10	\$ 1,858.23	\$ 45.00	\$ 1,903.23
202602	HR	5130710071	VEGA MARIA G	3803 OHIO AVE	25/12	\$ 526.84	\$ 45.00	\$ 571.84
202602	HR	5130730095	GOODWIN ANNA BELL	3954 OHIO AVE	25/12	\$ 498.29	\$ 45.00	\$ 543.29
202602	HR	5130750101	TROTTER ARNESHA MARIE TRE	3816 CENTER AVE	25/10	\$ 703.15	\$ 45.00	\$ 748.15
202602	HR	5130750234	HARRIS JEROME C	161 S 39TH ST	25/12	\$ 492.59	\$ 45.00	\$ 537.59
202602	HR	5130760027	SMITH ALVIN J TRE	156 S 39TH ST	25/12	\$ 1,109.98	\$ 45.00	\$ 1,154.98
202602	HR	5130810137	NUNEZ MAYRA & BIANCA	4111 OHIO AVE	25/11	\$ 663.47	\$ 45.00	\$ 708.47
202602	HR	5130820193	RODRIGUEZ VICTOR M	118 S 42ND ST	25/12	\$ 487.74	\$ 45.00	\$ 532.74
202602	HR	5130830119	STANTON TERRI E TURNER TRE	103 S 42ND ST	25/05	\$ 40.94	\$ 45.00	\$ 85.94
202602	HR	5130830168	CORTES CARLOS S MEMBRENO	137 S 42ND ST	26/02	\$ 651.72	\$ 45.00	\$ 696.72
202602	HR	5130910242	JACOBS SHALOCMONT S	4317 OHIO AVE	26/01	\$ 719.41	\$ 45.00	\$ 764.41
202602	HR	5130920035	NUNEZ MIGUEL	4237 CENTER AVE	25/12	\$ 520.57	\$ 45.00	\$ 565.57
202602	HR	5130920316	ZHANG YANTING	4228 OHIO AVE	25/10	\$ 699.29	\$ 45.00	\$ 744.29
202602	HR	5130920324	ZHANG YANTING	4232 OHIO AVE	25/11	\$ 712.46	\$ 45.00	\$ 757.46
202602	HR	5131010018	CARRANZA ROGEL JONATHAN	4218 CENTER AVE	26/01	\$ 2,101.50	\$ 45.00	\$ 2,146.50
202602	HR	5131010182	FUSTON SARAH ANN	4421 FLORIDA AVE	26/01	\$ 726.21	\$ 45.00	\$ 771.21
202602	HR	5131110024	MACHADO ROMEO M	4223 WALL AVE	25/12	\$ 573.67	\$ 45.00	\$ 618.67
202602	HR	5131200064	ORUKARI DEBORAH FAYE TRE	241 S 44TH ST	25/12	\$ 523.91	\$ 45.00	\$ 568.91

Lien Batch Number	Lien Policy - Levy Code	Parcel Number	Owner	Site Street Address	Service Thru	RSS Charge	City Charge	Total Due
202602	HR	5131310285	DAVIS JAYNA	420 S 41ST ST	25/10	\$ 1,789.25	\$ 45.00	\$ 1,834.25
202602	HR	5131310335	KINCHEN MARY SUE EST OF	4124 OVEREND AVE	25/10	\$ 1,399.00	\$ 45.00	\$ 1,444.00
202602	HR	5131320086	WILLIAMS MATTIE M	4415 OVEREND AVE	25/11	\$ 1,139.91	\$ 45.00	\$ 1,184.91
202602	HR	5131320144	IRVING REMI	4305 OVEREND AVE	25/12	\$ 340.07	\$ 45.00	\$ 385.07
202602	HR	5131320227	TOLIVER-COULTMAN ANGELA	4300 TAFT AVE	25/12	\$ 529.06	\$ 45.00	\$ 574.06
202602	HR	5131330333	AMBRIZ ARACELI	332 S 41ST ST	25/12	\$ 482.84	\$ 45.00	\$ 527.84
202602	HR	5131410119	QUINTERO BISMARK A	440 S 38TH ST	25/12	\$ 463.51	\$ 45.00	\$ 508.51
202602	HR	5131410184	LARKINS STEPHANIE	401 S 39TH ST	25/12	\$ 448.55	\$ 45.00	\$ 493.55
202602	HR	5131410242	SMITH DARRYL A	347 S 39TH ST	26/01	\$ 726.17	\$ 45.00	\$ 771.17
202602	HR	5131410416	CARTER MELVIN	386 S 38TH ST	25/12	\$ 1,894.37	\$ 45.00	\$ 1,939.37
202602	HR	5131420258	MELANCON JOSEPH C JR & JOANNE	312 S 39TH ST	25/12	\$ 529.93	\$ 45.00	\$ 574.93
202602	HR	5131510074	GONZALEZ MARCO CONRADO	380 S 37TH ST	25/12	\$ 507.13	\$ 45.00	\$ 552.13
202602	HR	5131520032	MILES JEWEL T TRE	430 S 36TH ST	26/01	\$ 678.83	\$ 45.00	\$ 723.83
202602	HR	5131520073	AREBALO NELIDA	404 S 36TH ST	25/12	\$ 529.50	\$ 45.00	\$ 574.50
202602	HR	5131520263	VAZQUEZ RUBEN	377 S 37TH ST	25/12	\$ 309.17	\$ 45.00	\$ 354.17
202602	HR	5131520339	NIELSEN NICOLAI	381 S 37TH ST	25/12	\$ 487.64	\$ 45.00	\$ 532.64
202602	HR	5131530155	ADAMS SANDRA J ROYSTON EST OF	338 S 35TH ST	25/12	\$ 450.71	\$ 45.00	\$ 495.71
202602	HR	5131610189	OWENS BERTH JR & EVELYN	3321 CUTTING BLVD	25/10	\$ 3,274.44	\$ 45.00	\$ 3,319.44
202602	HR	5131620030	DOTSON ETHEL GERALDINE EST OF	396 SOUTH ST	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5131630161	ALVAREZ CESAR GONZALEZ	429 S 35TH ST	25/12	\$ 491.77	\$ 45.00	\$ 536.77
202602	HR	5131630187	KHAN SHAHZADA	417 S 35TH ST	25/12	\$ 526.26	\$ 45.00	\$ 571.26
202602	HR	5131630203	BEAL LINDA JEAN	405 S 35TH ST	25/12	\$ 530.48	\$ 45.00	\$ 575.48
202602	HR	5131640061	JACKSON GLORIA D TRE	311 S 35TH ST 311-15	25/10	\$ 1,789.25	\$ 45.00	\$ 1,834.25
202602	HR	5132240135	WALKER MADRA	4827 STATE CT	25/11	\$ 588.22	\$ 45.00	\$ 633.22
202602	HR	5132240218	ANDERSON VALERIA BELLE	4835 BERK AVE	26/02	\$ 1,260.99	\$ 45.00	\$ 1,305.99
202602	HR	5132360057	NANCE THATCHER P JR	621 S 52ND ST	25/12	\$ 418.50	\$ 45.00	\$ 463.50
202602	HR	5132360073	BERNSTINE YOUR MAJESTY R L	5021 STATE AVE	25/04	\$ 117.77	\$ 45.00	\$ 162.77
202602	HR	5132920207	CANNEDY KIYANNA	4527 ESCUELA CT	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5132930040	SMITH VIVIAN S	4522 ESCUELA CT	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5132930107	GATLIN RONALD L	541 S 47TH ST	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5132930172	BISTA ARJUN	4613 FALL AVE	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5132930222	MAYFIELD REGINALD L EST OF	4517 FALL AVE	25/12	\$ 947.20	\$ 45.00	\$ 992.20
202602	HR	5132950246	THOMPSON NONA B	4729 FALL AVE	25/12	\$ 377.82	\$ 45.00	\$ 422.82
202602	HR	5133160423	MURPHY JAMES TRE	4528 OVEREND AVE	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5133160449	NASER ZAMZAM M	4600 OVEREND AVE	25/12	\$ 365.00	\$ 45.00	\$ 410.00
202602	HR	5133220086	WALKER MALIK	4521 WALL AVE	26/01	\$ 1,416.19	\$ 45.00	\$ 1,461.19

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202602	HR	5133220219	CHAVIS DARRICK	4534 FLORIDA AVE 1-6	25/10	\$ 3,312.64	\$ 45.00	\$ 3,357.64
202602	HR	5133220300	TAYLOR BETTY L	268 S 46TH ST	25/12	\$ 508.13	\$ 45.00	\$ 553.13
202602	HR	5133810142	LOGGINS ALICE	239 S 47TH ST	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5133840131	MCINTYRE ALVIN TRE	4437 TAFT AVE	25/12	\$ 391.24	\$ 45.00	\$ 436.24
202602	HR	5133850056	HIGGS-JONES KAREN L	4601 OVEREND AVE	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5133850254	JONES WENDELL	4500 TAFT AVE	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	5133850296	SHARIFF YUSEF	4465 OVEREND AVE	26/01	\$ 726.17	\$ 45.00	\$ 771.17
202602	HR	5133860246	PHILLIPS JESSIE D	346 S 47TH ST	25/12	\$ 1,218.77	\$ 45.00	\$ 1,263.77
202602	HR	5133960087	LUCAS ANNIE M	5020 FRAY AVE	25/12	\$ 384.17	\$ 45.00	\$ 429.17
202602	HR	5133990209	JENNINGS JOHN A & GLORIA E	772 S 47TH ST	26/01	\$ 778.87	\$ 45.00	\$ 823.87
202602	HR	5134020162	BEAN WILLIE & LURINZA	4155 BELL AVE	26/01	\$ 771.13	\$ 45.00	\$ 816.13
202602	HR	5134020170	STEPHENS LARRY D	4133 BELL AVE	25/11	\$ 712.46	\$ 45.00	\$ 757.46
202602	HR	5134020238	JONES ORA B	4116 BERK AVE	25/12	\$ 487.91	\$ 45.00	\$ 532.91
202602	HR	5134020352	WATSON ERIC	4396 BERK AVE	25/10	\$ 486.07	\$ 45.00	\$ 531.07
202602	HR	5134030088	HIDALGO JUAN & OTILIA	4441 POTRERO AVE	26/01	\$ 780.75	\$ 45.00	\$ 825.75
202602	HR	5134030419	DUCRE MORRIS & DORIS	4400 BELL AVE	25/12	\$ 1,540.75	\$ 45.00	\$ 1,585.75
202602	HR	5134030559	JOHNSON MODISTINE	4517 BELL CT	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	5134030567	TEASLEY EUGENE & CHERYL L	4509 BELL CT	25/11	\$ 673.89	\$ 45.00	\$ 718.89
202602	HR	5140600130	PEREZ EPIGMENIO C	1923 MACDONALD AVE	25/12	\$ 600.34	\$ 45.00	\$ 645.34
202602	HR	5140700120	PERATA LLOYD D TRE	2015 MACDONALD AVE	25/09	\$ 11,696.44	\$ 45.00	\$ 11,741.44
202602	HR	5140700161	VILLAMIL JOSUE	326 20TH ST	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5140900068	SIMMONS HAROLD J & CASSANDRA	321 23RD ST	25/10	\$ 1,557.02	\$ 45.00	\$ 1,602.02
202602	HR	5140900076	HASAN DONALD HASAIN TRE	2229 MACDONALD AVE	25/10	\$ 4,096.19	\$ 45.00	\$ 4,141.19
202602	HR	5141000132	LEVINE MAX	410 22ND ST	25/10	\$ 1,399.38	\$ 45.00	\$ 1,444.38
202602	HR	5141100106	ROYTMAN LAURA	445 22ND ST	25/12	\$ 1,735.79	\$ 45.00	\$ 1,780.79
202602	HR	5141100130	OKDIE SARAH	421 22ND ST	26/01	\$ 1,452.52	\$ 45.00	\$ 1,497.52
202602	HR	5141100189	ESTRADA ISABEL L	2111 NEVIN AVE	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5141200039	RAMIREZ-CASTILLO SOLEDAD	2016 BARRETT AVE	25/12	\$ 810.48	\$ 45.00	\$ 855.48
202602	HR	5141200104	WHITLEY SYLVIA	429 21ST ST	26/01	\$ 1,407.64	\$ 45.00	\$ 1,452.64
202602	HR	5141200252	LINHART ROBERT R	400 20TH ST	25/12	\$ 9,464.89	\$ 45.00	\$ 9,509.89
202602	HR	5141300110	ANTOLIN FRANCISCO & MIRNA	425 20TH ST	26/01	\$ 735.11	\$ 45.00	\$ 780.11
202602	HR	5141300219	BASSETT YADIRA	424 19TH ST	25/11	\$ 656.52	\$ 45.00	\$ 701.52
202602	HR	5141620269	THE BLUE RUN FAMILY LIV TRUST	510 16TH ST	25/10	\$ 3,052.21	\$ 45.00	\$ 3,097.21
202602	HR	5141800119	VAZQUEZ CRISTINA	527 19TH ST	25/12	\$ 405.23	\$ 45.00	\$ 450.23
202602	HR	5141900117	PEDROZA FAUSTINA	535 20TH ST	25/12	\$ 2,086.78	\$ 45.00	\$ 2,131.78
202602	HR	5142000024	FENG MARIA	2006 ROOSEVELT AVE	25/11	\$ 548.08	\$ 45.00	\$ 593.08

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202602	HR	5142000057	SOLIS WILLIAM F SURIANO	2030 ROOSEVELT AVE	25/12	\$ 487.28	\$ 45.00	\$ 532.28
202602	HR	5142100055	SUN YING TRE	565 22ND ST	25/12	\$ 409.97	\$ 45.00	\$ 454.97
202602	HR	5142200186	ALHUZAIBI NOMAN	516 22ND ST	25/10	\$ 1,589.97	\$ 45.00	\$ 1,634.97
202602	HR	5142300283	GUERRA LETICIA M TRE	2209 ROOSEVELT AVE	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	5142400067	MORA ALEXANDRA G MALDONADO	625 22ND ST	25/10	\$ 1,199.41	\$ 45.00	\$ 1,244.41
202602	HR	5142400091	JOHNSON MILLER	617 22ND ST	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5142400240	RAMOS JOSE JESUS & ANGELINA	624 21ST ST	25/12	\$ 530.48	\$ 45.00	\$ 575.48
202602	HR	5142600062	LU NANCY CHAO TRE	1926 PENNSYLVANIA AVE	25/11	\$ 704.35	\$ 45.00	\$ 749.35
202602	HR	5142800191	FIGUEROA ALEJANDRO	1827 ROOSEVELT AVE	25/12	\$ 643.87	\$ 45.00	\$ 688.87
202602	HR	5142800357	ROMERO NASSER ALEXANDER ARIAS	638 18TH ST	25/12	\$ 405.23	\$ 45.00	\$ 450.23
202602	HR	5142800373	SEBOT LLC	646 18TH ST	26/02	\$ 685.83	\$ 45.00	\$ 730.83
202602	HR	5143000346	RODRIGUEZ ROBERTO A	634 16TH ST	25/12	\$ 487.74	\$ 45.00	\$ 532.74
202602	HR	5143100088	PINGUELO JOSEPH M	639 16TH ST	26/02	\$ 462.12	\$ 45.00	\$ 507.12
202602	HR	5143100252	VERA JESUS	616 15TH ST	25/12	\$ 1,093.84	\$ 45.00	\$ 1,138.84
202602	HR	5143200052	FLORES ADAN UMANZOR	627 15TH ST	25/12	\$ 659.39	\$ 45.00	\$ 704.39
202602	HR	5143200169	LEMONS CARLOS & ESPERANZA	1422 PENNSYLVANIA AVE	25/12	\$ 1,059.77	\$ 45.00	\$ 1,104.77
202602	HR	5150100021	2322 GRANT AVENUE LLC	2322 GRANT AVE	25/12	\$ 1,057.51	\$ 45.00	\$ 1,102.51
202602	HR	5150400041	GLASSON MEGAN L	633 CIVIC CENTER ST	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5150400074	PAYSINGER LORENE TRE	619 CIVIC CENTER ST	25/10	\$ 753.17	\$ 45.00	\$ 798.17
202602	HR	5150600038	THOI HA T	641 27TH ST	26/01	\$ 744.89	\$ 45.00	\$ 789.89
202602	HR	5150600079	OROZCO ANDREW CHRISTOPHER	625 27TH ST	25/12	\$ 645.61	\$ 45.00	\$ 690.61
202602	HR	5151300067	SMITH DEBORAH Y	521 27TH ST	26/01	\$ 1,489.31	\$ 45.00	\$ 1,534.31
202602	HR	5151500062	PEACOCK GLEN TRE	527 CIVIC CENTER ST	25/11	\$ 487.60	\$ 45.00	\$ 532.60
202602	HR	5151500203	MCCLENNON GEORGIA	2512 ROOSEVELT AVE	25/12	\$ 438.23	\$ 45.00	\$ 483.23
202602	HR	5151500229	GARCIA EUNICE A PALACIOS	575 CIVIC CENTER ST	26/02	\$ 1,413.66	\$ 45.00	\$ 1,458.66
202602	HR	5151700209	GRACE EVANGELICAL LUTHERAN CH	2369 BARRETT AVE	25/09	\$ 4,277.58	\$ 45.00	\$ 4,322.58
202602	HR	5152000039	RICHMOND CITY OF	425 24TH ST	25/12	\$ 10,982.00	\$ 45.00	\$ 11,027.00
202602	HR	5152810023	GABBAY NANCY TRE	2324 MACDONALD AVE	25/12	\$ 600.34	\$ 45.00	\$ 645.34
202602	HR	5152820121	BERMUDEZ IGNACIO & ROSA	232 23RD ST	25/12	\$ 11,135.29	\$ 45.00	\$ 11,180.29
202602	HR	5153110027	MAYNE MATTHEW L	185 25TH ST	25/11	\$ 1,827.88	\$ 45.00	\$ 1,872.88
202602	HR	5153200034	VANEK DAVID M & PATRICIA A	132 23RD ST	25/12	\$ 600.34	\$ 45.00	\$ 645.34
202602	HR	5153200034	VANEK DAVID M & PATRICIA A	132 23RD ST	25/11	\$ 1,625.08	\$ 45.00	\$ 1,670.08
202602	HR	5153310163	VIENGVILAI KHAN	2442 CHANSLOR AVE	26/01	\$ 570.86	\$ 45.00	\$ 615.86
202602	HR	5153320113	RUBIO CARLOS E & ANGELA Y	55 MURDOCK ST	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	5153400063	REVELS RICHARD JR TRE	2628 BISSELL AVE	25/12	\$ 415.46	\$ 45.00	\$ 460.46

Lien Batch Number	Lien Policy - Levy Code	Parcel Number	Owner	Site Street Address	Service Thru	RSS Charge	City Charge	Total Due
202602	HR	5153600126	POSADA RAUL D & MARIA E	135 GROVE ST	25/12	\$ 964.52	\$ 45.00	\$ 1,009.52
202602	HR	5153700017	MARTIN KENYON	55 GROVE ST	25/12	\$ 643.49	\$ 45.00	\$ 688.49
202602	HR	5153800148	BERMUDEZ IGNACIO	2624 CHANSLOR AVE	25/11	\$ 713.13	\$ 45.00	\$ 758.13
202602	HR	5153800197	GREEN ZELMA	2508 CHANSLOR AVE	26/02	\$ 1,205.12	\$ 45.00	\$ 1,250.12
202602	HR	5153900070	ORTIZ JAIME	2800 CHANSLOR AVE	25/12	\$ 434.33	\$ 45.00	\$ 479.33
202602	HR	5154000011	TEASLEY CHERYL LYNN	74 GROVE ST	25/10	\$ 660.59	\$ 45.00	\$ 705.59
202602	HR	5154110018	MERCADO MAURILIO JR	200 MURDOCK ST	25/11	\$ 708.77	\$ 45.00	\$ 753.77
202602	HR	5160100235	GARDIZI HAIDER M	2921 BARRETT AVE	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5160300157	OROZCO JOEL	3101 BARRETT AVE	26/01	\$ 724.15	\$ 45.00	\$ 769.15
202602	HR	5160500145	MOLIA TUTAGAOVAALOA	530 33RD ST	25/12	\$ 523.67	\$ 45.00	\$ 568.67
202602	HR	5160600143	JAYAGODA SANATH & ACHALA	558 34TH ST	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5160700042	DURDEN GRACIADELEDA M	3530 ROOSEVELT AVE	25/12	\$ 504.54	\$ 45.00	\$ 549.54
202602	HR	5161000194	PEREDES OLGA M	430 35TH ST	25/11	\$ 563.86	\$ 45.00	\$ 608.86
202602	HR	5161100044	WADLEY HADHARI TRE	465 35TH ST	25/12	\$ 1,689.90	\$ 45.00	\$ 1,734.90
202602	HR	5161100127	YONKE DOMENICA TRE	3421 NEVIN AVE	26/02	\$ 597.12	\$ 45.00	\$ 642.12
202602	HR	5161600043	HENRY PATRICIA F	453 30TH ST	25/11	\$ 704.35	\$ 45.00	\$ 749.35
202602	HR	5161710081	2931 MACDONALD AVENUE LLC	2931 MACDONALD AVE	25/07	\$ 483.50	\$ 45.00	\$ 528.50
202602	HR	5161910095	BOOZE COURTLAND VANCE SR TRE	3302 NEVIN AVE	25/12	\$ 638.47	\$ 45.00	\$ 683.47
202602	HR	5162100076	PHOENIX SOLUTIONS LLC	3524 MACDONALD AVE	25/12	\$ 1,091.59	\$ 45.00	\$ 1,136.59
202602	HR	5162200082	PHO JOSEPH & MAY K TRE	3602 BISSELL AVE	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5162200124	CORADO MANUEL DE JESUS	121 37TH ST	25/12	\$ 531.38	\$ 45.00	\$ 576.38
202602	HR	5170200165	MARCHANT BRADLEY ALLEN TRE	540 38TH ST	25/11	\$ 397.69	\$ 45.00	\$ 442.69
202602	HR	5170400062	ZHOU ZUOCHANG	529 41ST ST	26/01	\$ 726.17	\$ 45.00	\$ 771.17
202602	HR	5170400195	SELF DONALD L	578 40TH ST	25/12	\$ 975.58	\$ 45.00	\$ 1,020.58
202602	HR	5170600026	NEALS FELECIA L TRE	551 43RD ST	25/11	\$ 712.46	\$ 45.00	\$ 757.46
202602	HR	5170700073	RODRIGUEZ BRENDA ANN	519 44TH ST	26/01	\$ 1,422.73	\$ 45.00	\$ 1,467.73
202602	HR	5170700156	COULTIERPEEBLES JACQUELINE	536 43RD ST	26/01	\$ 771.54	\$ 45.00	\$ 816.54
202602	HR	5171000028	ROSSETTI LLC	12267 SAN PABLO AVE	25/10	\$ 1,664.82	\$ 45.00	\$ 1,709.82
202602	HR	5171000184	CAMPOS EDUARDO & ANDREA	462 WILSON AVE	26/01	\$ 696.26	\$ 45.00	\$ 741.26
202602	HR	5171700114	MUNOZ NORMA	420 39TH ST	25/10	\$ 1,334.41	\$ 45.00	\$ 1,379.41
202602	HR	5171800039	AGUAYO MARIA D	449 39TH ST	25/12	\$ 913.52	\$ 45.00	\$ 958.52
202602	HR	5172020124	HASAN DONALD H & VALERIE D TRE	3803 MACDONALD AVE	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5172110180	MASHAL MOHAMMED S & ABEER	322 39TH ST	25/10	\$ 1,724.15	\$ 45.00	\$ 1,769.15
202602	HR	5172600131	ALBOM ADVENTURES LLC	4808 NEVIN AVE	25/12	\$ 975.58	\$ 45.00	\$ 1,020.58
202602	HR	5172720251	TRACY TRADE LLC	4724 MACDONALD AVE	25/10	\$ 2,261.60	\$ 45.00	\$ 2,306.60
202602	HR	5173200287	4040 RICHMOND LLC	4040 MACDONALD AVE	25/12	\$ 4,059.20	\$ 45.00	\$ 4,104.20

Lien Batch Number	Lien Policy - Levy Code	Parcel Number	Owner	Site Street Address	Service Thru	RSS Charge	City Charge	Total Due
202602	HR	5180200148	BOYKINS CALVIN	3911 CLINTON AVE	25/11	\$ 636.50	\$ 45.00	\$ 681.50
202602	HR	5180800079	SADOUSKY COLLEEN L	673 40TH ST	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5181200105	SHOTT CASEY A & SOLANGE D	736 MESA WAY	25/12	\$ 642.35	\$ 45.00	\$ 687.35
202602	HR	5181400101	RONG JIMMY ZHI QIANG	700 35TH ST	25/12	\$ 423.86	\$ 45.00	\$ 468.86
202602	HR	5181400135	HERNANDEZ RICARDO O & CECILIA	728 35TH ST	25/12	\$ 1,026.82	\$ 45.00	\$ 1,071.82
202602	HR	5181800052	AGREDANO PEDRO A	685 34TH ST	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	5181800144	OLIVER JANET	658 33RD ST	25/11	\$ 706.79	\$ 45.00	\$ 751.79
202602	HR	5182000074	VIRGO JOSEPH P	675 32ND ST	25/12	\$ 515.10	\$ 45.00	\$ 560.10
202602	HR	5182100247	AGGARWAL RENU & VIKRAM	692 30TH ST	25/12	\$ 1,027.52	\$ 45.00	\$ 1,072.52
202602	HR	5182400100	HU XIAOWEN	621 31ST ST	25/07	\$ 163.05	\$ 45.00	\$ 208.05
202602	HR	5182500305	HUNTER PEARL L	611 32ND ST	25/12	\$ 384.10	\$ 45.00	\$ 429.10
202602	HR	5182600246	US BANK TR NATL ASSOC TRE	630 32ND ST	25/12	\$ 459.11	\$ 45.00	\$ 504.11
202602	HR	5182700129	NURSE STEVE & AYOKA	615 34TH ST	25/12	\$ 506.96	\$ 45.00	\$ 551.96
202602	HR	5182900026	YANG CUITING	647 36TH ST	26/01	\$ 726.00	\$ 45.00	\$ 771.00
202602	HR	5182900067	KING BRENNAN C	633 36TH ST	25/10	\$ 710.39	\$ 45.00	\$ 755.39
202602	HR	5183100089	DISTEFANO VINCENT A	625 38TH ST	26/01	\$ 255.70	\$ 45.00	\$ 300.70
202602	HR	5183200095	PEREZ ALVIN	625 39TH ST	25/12	\$ 547.02	\$ 45.00	\$ 592.02
202602	HR	5183600047	HERNANDEZ JUAN CARLOS TRE	637 43RD ST	25/11	\$ 713.13	\$ 45.00	\$ 758.13
202602	HR	5183600104	DANGAL SITARAM	613 43RD ST	25/06	\$ 262.50	\$ 45.00	\$ 307.50
202602	HR	5183600112	HEITZ DENNIS	609 43RD ST	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	5183600237	SHORTER-JONES DEBRA A	630 42ND ST	25/08	\$ 424.59	\$ 45.00	\$ 469.59
202602	HR	5190200054	TERRY SHUI-CHI	5036 CLINTON AVE	25/10	\$ 731.97	\$ 45.00	\$ 776.97
202602	HR	5190400134	KATES DANIEL & TRUZELLA	652 VENTURA ST	26/01	\$ 1,403.32	\$ 45.00	\$ 1,448.32
202602	HR	5190400225	ATTARAN MOHAMMAD MEHDI TRE	687 HUMBOLDT ST	25/12	\$ 418.76	\$ 45.00	\$ 463.76
202602	HR	5191400018	WICKLIFF THURDELL	625 HUMBOLDT ST	25/12	\$ 1,222.79	\$ 45.00	\$ 1,267.79
202602	HR	5192310208	WILLIAMS SHARON TRE	460 DIMM ST	26/01	\$ 1,452.52	\$ 45.00	\$ 1,497.52
202602	HR	5192800034	SALDANA EDGAR	5018 BARRETT AVE	26/02	\$ 1,227.86	\$ 45.00	\$ 1,272.86
202602	HR	5192800166	TORRES MARCO TRE	401 KEY BLVD	25/12	\$ 405.23	\$ 45.00	\$ 450.23
202602	HR	5200100013	HANSEN LAWRENCE R	5601 DOREMUS AVE	25/12	\$ 491.81	\$ 45.00	\$ 536.81
202602	HR	5200900180	LEONARD CARLETON D & LALETA M	5701 CLINTON AVE	26/01	\$ 718.11	\$ 45.00	\$ 763.11
202602	HR	5201220026	BOUNTHAVHY CHANH	5616 MARIN AVE	25/12	\$ 536.59	\$ 45.00	\$ 581.59
202602	HR	5201310165	BREINING CHRISTOPHER P	658 SONOMA ST	25/10	\$ 615.18	\$ 45.00	\$ 660.18
202602	HR	5201500203	WONG ANNIE TRE	612 SONOMA ST	25/06	\$ 307.08	\$ 45.00	\$ 352.08
202602	HR	5201720090	BELL BRANDON	603 SONOMA ST	25/12	\$ 486.35	\$ 45.00	\$ 531.35
202602	HR	5230130014	SOBERANES JUAN	1064 LASSEN ST	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5230130139	CELLI WILLIAM J	5131 MCBRYDE AVE	25/12	\$ 493.24	\$ 45.00	\$ 538.24

Lien Batch Number	Lien Policy - Levy Code	Parcel Number	Owner	Site Street Address	Service Thru	RSS Charge	City Charge	Total Due
202602	HR	5230340019	SMITH RAYMOND D	5200 ESMOND AVE	25/12	\$ 490.14	\$ 45.00	\$ 535.14
202602	HR	5230340092	PEARCE EMAGER	849 HUMBOLDT ST	25/10	\$ 1,960.26	\$ 45.00	\$ 2,005.26
202602	HR	5230430067	CARDENAS BRENDA L	789 VENTURA ST	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5230440082	BENFORD CLEO L TRE	787 HUMBOLDT ST	25/12	\$ 944.48	\$ 45.00	\$ 989.48
202602	HR	5230510249	SHIGETA NICOLE M	4921 CLINTON AVE	25/11	\$ 526.82	\$ 45.00	\$ 571.82
202602	HR	5230520016	LO CONNIE	746 MCLAUGHLIN ST	25/11	\$ 585.71	\$ 45.00	\$ 630.71
202602	HR	5230540063	LOPEZ LUDMYRNA	730 VENTURA ST	26/02	\$ 648.72	\$ 45.00	\$ 693.72
202602	HR	5230620030	DORAN GAYLE M	5418 SOLANO AVE	25/12	\$ 1,117.61	\$ 45.00	\$ 1,162.61
202602	HR	5230810102	XIAO HAN JIE	876 HUMBOLDT ST	25/12	\$ 1,243.10	\$ 45.00	\$ 1,288.10
202602	HR	5230910084	DIXSON CLARICE	958 HUMBOLDT ST	26/02	\$ 1,260.99	\$ 45.00	\$ 1,305.99
202602	HR	5230910092	MCGREW ANALEISE	966 HUMBOLDT ST	26/02	\$ 624.24	\$ 45.00	\$ 669.24
202602	HR	5230940115	ABDALLAH NAEM H & KIFAYA	5627 ESMOND AVE	26/02	\$ 642.91	\$ 45.00	\$ 687.91
202602	HR	5240100155	HAN WU PIN	12801 SAN PABLO AVE	25/10	\$ 805.99	\$ 45.00	\$ 850.99
202602	HR	5240100171	OGBEIDE FESTUS	904 WILSON AVE	26/01	\$ 726.84	\$ 45.00	\$ 771.84
202602	HR	5240300110	CRUZ TRINIDAD J & MARIA E	943 37TH ST	26/01	\$ 576.76	\$ 45.00	\$ 621.76
202602	HR	5240400159	DECUIR DAVID & CONNIE	919 36TH ST	26/01	\$ 726.17	\$ 45.00	\$ 771.17
202602	HR	5240400167	SAETANE CHANH & CHENG K	907 36TH ST	25/12	\$ 547.26	\$ 45.00	\$ 592.26
202602	HR	5240400241	CAPUS MARCIA	948 35TH ST	26/01	\$ 576.82	\$ 45.00	\$ 621.82
202602	HR	5240600063	TATUM JASON	971 34TH ST	26/01	\$ 726.20	\$ 45.00	\$ 771.20
202602	HR	5241000073	PRATT LARRY R	967 30TH ST	26/01	\$ 748.37	\$ 45.00	\$ 793.37
202602	HR	5241000214	STEVENS KIMBERLY A	940 29TH ST	25/12	\$ 390.55	\$ 45.00	\$ 435.55
202602	HR	5241000271	MUNOZ URIEL A	982 29TH ST	25/10	\$ 636.26	\$ 45.00	\$ 681.26
202602	HR	5241200160	BAISLEY SHEILA ANN TRE	826 30TH ST	26/01	\$ 617.66	\$ 45.00	\$ 662.66
202602	HR	5241700110	CHEN KUANG C & SI B	819 36TH ST	25/12	\$ 424.72	\$ 45.00	\$ 469.72
202602	HR	5241900157	BROWN RAYALDO & VANETTA	3701 GARVIN AVE	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5242510070	YU XIONG WEI	776 36TH ST	25/09	\$ 200.90	\$ 45.00	\$ 245.90
202602	HR	5242620051	DOUGHERTY H DENNIS JR	3521 SOLANO AVE	25/10	\$ 1,858.31	\$ 45.00	\$ 1,903.31
202602	HR	5242900248	MCDONALD VANESSA	773 33RD ST	25/11	\$ 496.19	\$ 45.00	\$ 541.19
202602	HR	5242900255	CHOI WAI KIN	767 33RD ST	26/01	\$ 771.97	\$ 45.00	\$ 816.97
202602	HR	5243000022	OREILLY LISA	775 32ND ST	26/01	\$ 650.26	\$ 45.00	\$ 695.26
202602	HR	5243000121	HERNANDEZ OVIDIO	3129 CLINTON AVE	25/11	\$ 714.71	\$ 45.00	\$ 759.71
202602	HR	5260110076	SPRY ALEXANDER B	3425 TULARE AVE	26/01	\$ 768.79	\$ 45.00	\$ 813.79
202602	HR	5260200018	LARA MANUEL	3400 MARICOPA AVE	26/01	\$ 765.69	\$ 45.00	\$ 810.69
202602	HR	5260200281	FERNANDEZ NORMAN O	3438 MARICOPA AVE	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5260400030	KIM SANG PIL & NAM IM	12991 SAN PABLO AVE	25/12	\$ 381.39	\$ 45.00	\$ 426.39
202602	HR	5260400105	PINTO MAURICE A TRE	1072 36TH ST	25/11	\$ 625.43	\$ 45.00	\$ 670.43

Lien Batch Number	Lien Policy - Levy Code	Parcel Number	Owner	Site Street Address	Service Thru	RSS Charge	City Charge	Total Due
202602	HR	5260600076	OSORIO DEMETRIO CASTILLO	3510 ANDRADE AVE	25/12	\$ 477.28	\$ 45.00	\$ 522.28
202602	HR	5260700132	ZAHID HAMMAD TRE	3439 ANDRADE AVE	25/12	\$ 333.43	\$ 45.00	\$ 378.43
202602	HR	5261000086	LOPEZ KARINA M ULLOA	3256 ANDRADE AVE	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	5261200025	BARBA GABRIEL	3210 LOWELL AVE	25/10	\$ 241.27	\$ 45.00	\$ 286.27
202602	HR	5261200058	BALAL FAROUK & SABRINA	3234 LOWELL AVE	25/10	\$ 897.40	\$ 45.00	\$ 942.40
202602	HR	5261200223	MORALES JESUS & BERTHA	3221 HUMPHREY AVE	26/01	\$ 739.28	\$ 45.00	\$ 784.28
202602	HR	5261400120	SANDERS SUZANNE LOUISE TRE	1159 34TH ST	25/11	\$ 636.26	\$ 45.00	\$ 681.26
202602	HR	5261500135	ALEXANDER EDWARD	1171 34TH ST	25/12	\$ 641.99	\$ 45.00	\$ 686.99
202602	HR	5261930092	HENDERSON INGRID	3007 MORAN AVE	26/01	\$ 650.77	\$ 45.00	\$ 695.77
202602	HR	5262300089	ALCOCER RIGOBERTO LOPEZ	3022 RHEEM AVE	25/12	\$ 487.74	\$ 45.00	\$ 532.74
202602	HR	5262300113	MADURO KELVIN L	3108 RHEEM AVE	26/02	\$ 607.83	\$ 45.00	\$ 652.83
202602	HR	5262300196	DEVILLANUEVA MARIA P R TRE	2929 LOWELL AVE	25/11	\$ 713.09	\$ 45.00	\$ 758.09
202602	HR	5262400012	DURR-POUNCIL CHARLETTE MARIE	2900 LOWELL AVE	25/10	\$ 611.23	\$ 45.00	\$ 656.23
202602	HR	5262600017	SULLIVAN KATHLEEN	2900 ANDRADE AVE	26/01	\$ 782.79	\$ 45.00	\$ 827.79
202602	HR	5262800138	DO NASCIMENTO JASIEL PEREIRA	2873 LOWELL AVE	25/12	\$ 743.17	\$ 45.00	\$ 788.17
202602	HR	5262900128	MOORE DALE TRE	2886 MARICOPA AVE	25/11	\$ 560.73	\$ 45.00	\$ 605.73
202602	HR	5263000142	DIMAS ARMANDO	2879 MARICOPA AVE	26/01	\$ 795.07	\$ 45.00	\$ 840.07
202602	HR	5263220179	WORTHINGTON NELL V	2845 MORAN AVE	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5270120081	CHAVARRIA ISAIAS MOYA	2364 EMERIC AVE	25/11	\$ 1,367.11	\$ 45.00	\$ 1,412.11
202602	HR	5270210114	CHACON EDUARDO R	2316 PINE AVE	26/01	\$ 726.20	\$ 45.00	\$ 771.20
202602	HR	5270310161	NOVOA JUAN ANTONIO	1501 HAYES ST	25/12	\$ 493.12	\$ 45.00	\$ 538.12
202602	HR	5270320012	NAVARRO JOSE LUIS	1500 HAYES ST	25/12	\$ 1,094.88	\$ 45.00	\$ 1,139.88
202602	HR	5270420150	CUEVAS PATRICIA	1609 24TH ST	26/01	\$ 726.11	\$ 45.00	\$ 771.11
202602	HR	5270520124	HAUG MERRILL W	2501 BUSH AVE	25/10	\$ 562.03	\$ 45.00	\$ 607.03
202602	HR	5270610131	THAPA SUBASH & PRITI	2701 BUSH AVE	26/02	\$ 648.72	\$ 45.00	\$ 693.72
202602	HR	5270710048	ROSE KAREN F	2626 BUSH AVE	25/11	\$ 711.65	\$ 45.00	\$ 756.65
202602	HR	5270710055	ROSE KEITH F	1533 27TH ST	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	5270820078	NGUYEN THANG TRONG TRE	1525 26TH ST	25/12	\$ 530.00	\$ 45.00	\$ 575.00
202602	HR	5270910085	SAECHAO TAWN	1415 25TH ST	26/02	\$ 660.62	\$ 45.00	\$ 705.62
202602	HR	5270910101	CISNEROS ANDRES G	2419 EMERIC AVE	26/01	\$ 639.93	\$ 45.00	\$ 684.93
202602	HR	5270920159	PENADO JOSE FRANCISCO TRE	2504 PINE AVE	26/01	\$ 1,403.32	\$ 45.00	\$ 1,448.32
202602	HR	5271120080	PONCE MARIO	2522 EMERIC AVE	26/01	\$ 576.60	\$ 45.00	\$ 621.60
202602	HR	5271320037	JOVILETTE MAKEBA	1150 23RD ST	25/12	\$ 1,091.59	\$ 45.00	\$ 1,136.59
202602	HR	5271420043	RIVERS TRINIDAD	2428 MARICOPA AVE	26/01	\$ 748.26	\$ 45.00	\$ 793.26
202602	HR	5271500018	COLLI YOLANDA	2600 MARICOPA AVE	26/01	\$ 1,571.56	\$ 45.00	\$ 1,616.56
202602	HR	5271800137	FIELD LLOYD E & MURIEL J	2325 LOWELL AVE	25/12	\$ 294.38	\$ 45.00	\$ 339.38

Lien Batch Number	Lien Policy - Levy Code	Parcel Number	Owner	Site Street Address	Service Thru	RSS Charge	City Charge	Total Due
202602	HR	5280100123	HOWARD KEVIN B	2356 HUMPHREY AVE	25/11	\$ 570.42	\$ 45.00	\$ 615.42
202602	HR	5280200147	PENADO JOSE FRANCISCO TRE	2535 ANDRADE AVE	25/12	\$ 1,360.81	\$ 45.00	\$ 1,405.81
202602	HR	5280400200	GARCIA ALCIDES	2841 ANDRADE AVE	26/01	\$ 545.17	\$ 45.00	\$ 590.17
202602	HR	5280500025	NAVARRO FRANCISCO	2810 ANDRADE AVE	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5280600056	GOLDEN HOMES REAL ESTATE DEV	2634 ANDRADE AVE	26/02	\$ 686.75	\$ 45.00	\$ 731.75
202602	HR	5281000223	RAMIREZ ARTURO GUILLEN	2421 LINCOLN AVE	25/10	\$ 416.83	\$ 45.00	\$ 461.83
202602	HR	5281100155	GURULE MELISSA R	2719 LINCOLN AVE	25/10	\$ 493.07	\$ 45.00	\$ 538.07
202602	HR	5281320167	CORDERO CATHERINE P	915 29TH ST	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5281320183	CHARLES DANIELLE ROSE MAY	901 29TH ST	25/12	\$ 290.99	\$ 45.00	\$ 335.99
202602	HR	5281410190	PORTER BRANDI-INEZ	2639 WENDELL AVE	25/11	\$ 637.46	\$ 45.00	\$ 682.46
202602	HR	5281510098	VALLES ARTHUR A	2520 LINCOLN AVE	26/01	\$ 594.23	\$ 45.00	\$ 639.23
202602	HR	5281610013	MEJIA DANY FERNANDO DE LEON	950 23RD ST	25/10	\$ 1,105.44	\$ 45.00	\$ 1,150.44
202602	HR	5281610039	ZUNIGA JAVIER MARIO LEON	2330 LINCOLN AVE	26/01	\$ 744.87	\$ 45.00	\$ 789.87
202602	HR	5281610062	KWONG WAILEE	2354 LINCOLN AVE	25/11	\$ 446.60	\$ 45.00	\$ 491.60
202602	HR	5281700061	NAVARRO FRANCISCO	2344 ESMOND AVE	26/01	\$ 674.99	\$ 45.00	\$ 719.99
202602	HR	5281700095	CHURAPE GERARDO PRADO	2366 ESMOND AVE	26/02	\$ 536.48	\$ 45.00	\$ 581.48
202602	HR	5281900224	PARRA RAMON & HILDA	2707 GAYNOR AVE	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5282100030	SANDOVAL ARCADIO P	2820 GAYNOR AVE	26/02	\$ 648.72	\$ 45.00	\$ 693.72
202602	HR	5282300184	LEE AUDRY	2525 GARVIN AVE	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5282300309	BLANCO ADRIANA C	2440 GAYNOR AVE	25/12	\$ 526.91	\$ 45.00	\$ 571.91
202602	HR	5282300325	DEBERNAL DOROTEA C RIVAS	2501 GARVIN AVE	25/12	\$ 415.49	\$ 45.00	\$ 460.49
202602	HR	5282500049	BEACHAM MARIAN	2322 GARVIN AVE	25/12	\$ 658.85	\$ 45.00	\$ 703.85
202602	HR	5282600286	LEBRANE MARGARET R	2527 DOWNER AVE	25/09	\$ 57.68	\$ 45.00	\$ 102.68
202602	HR	5282700045	SILVEIRA IRENE O TRE	2628 GARVIN AVE	25/12	\$ 450.59	\$ 45.00	\$ 495.59
202602	HR	5282900041	WINSTON LOUISE	2828 DOWNER AVE	26/01	\$ 726.26	\$ 45.00	\$ 771.26
202602	HR	5282900090	WHITEHEAD HEATHER R	2914 DOWNER AVE	26/01	\$ 726.17	\$ 45.00	\$ 771.17
202602	HR	5283000064	GUARDADO JUAN	2836 CLINTON AVE	26/01	\$ 775.21	\$ 45.00	\$ 820.21
202602	HR	5283100088	SPENCER RICHARD SR & HILDA	2640 CLINTON AVE	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5283200144	TOOMAY MELINDA LACKEY	2732 DOWNER AVE	26/02	\$ 648.72	\$ 45.00	\$ 693.72
202602	HR	5283300076	FERNANDEZ HERCULANO	2540 DOWNER AVE	25/12	\$ 458.77	\$ 45.00	\$ 503.77
202602	HR	5283300282	MORA SANTIAGO	710 25TH ST	26/01	\$ 754.33	\$ 45.00	\$ 799.33
202602	HR	5283300332	SIMAN-VENTERS RENATE TRE	2559 CLINTON AVE	26/01	\$ 595.32	\$ 45.00	\$ 640.32
202602	HR	5283400215	WILLIAMS MAUREEN E	2543 GRANT AVE	26/01	\$ 720.06	\$ 45.00	\$ 765.06
202602	HR	5283600178	TAYLOR DWIGHT THOMAS TRE	2323 CLINTON AVE	25/10	\$ 2,393.56	\$ 45.00	\$ 2,438.56
202602	HR	5283600251	HOU HONG MEI	2354 DOWNER AVE	25/12	\$ 1,038.20	\$ 45.00	\$ 1,083.20
202602	HR	5290300069	BROWN PORSCHEA M	1602 LINCOLN AVE	25/12	\$ 1,094.60	\$ 45.00	\$ 1,139.60

Lien Batch Number	Lien Policy - Levy Code	Parcel Number	Owner	Site Street Address	Service Thru	RSS Charge	City Charge	Total Due
202602	HR	5290300150	NEALY CLARA M	1527 ESMOND AVE	25/12	\$ 315.36	\$ 45.00	\$ 360.36
202602	HR	5290500148	ZARATE EFRAIN & CATHALINE	1921 ESMOND AVE	25/12	\$ 520.81	\$ 45.00	\$ 565.81
202602	HR	5290500205	SURATOS VIRGINIA C	1821 ESMOND AVE	25/11	\$ 704.35	\$ 45.00	\$ 749.35
202602	HR	5290600278	NAVARRO EDGAR VILLA	2011 ESMOND AVE	25/12	\$ 630.50	\$ 45.00	\$ 675.50
202602	HR	5290700102	BLASINGAME JERRY MILTON TRE	2136 ESMOND AVE	25/09	\$ 168.43	\$ 45.00	\$ 213.43
202602	HR	5290800209	JAWILI JOHN JUANILLO	1825 GAYNOR AVE	25/02	\$ 55.20	\$ 45.00	\$ 100.20
202602	HR	5290900082	URIARTE JESUS A	1758 ESMOND AVE	25/12	\$ 529.52	\$ 45.00	\$ 574.52
202602	HR	5291000056	CARRANZA LORENZO H & MONICA	1536 ESMOND AVE	25/12	\$ 528.76	\$ 45.00	\$ 573.76
202602	HR	5291000189	NAJAR SALVADOR & VERONICA	1513 GAYNOR AVE	26/01	\$ 1,403.97	\$ 45.00	\$ 1,448.97
202602	HR	5291100062	NEALS FELECIA L TRE	1328 ESMOND AVE	26/01	\$ 729.33	\$ 45.00	\$ 774.33
202602	HR	5291100070	SZWANEK JUDY	1334 ESMOND AVE	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5291100195	SILVA ERNESTINA	1341 GAYNOR AVE	26/01	\$ 1,387.96	\$ 45.00	\$ 1,432.96
202602	HR	5291300308	ADKINS GLORIA	1423 GARVIN AVE	26/01	\$ 679.69	\$ 45.00	\$ 724.69
202602	HR	5291300316	WRIGHT ALBERTA	1346 GAYNOR AVE	26/01	\$ 678.76	\$ 45.00	\$ 723.76
202602	HR	5291300324	LINHART ROBERT R	1341 GARVIN AVE	25/12	\$ 3,153.02	\$ 45.00	\$ 3,198.02
202602	HR	5291500055	LIMON GUILLERMO	1726 GAYNOR AVE	25/10	\$ 687.07	\$ 45.00	\$ 732.07
202602	HR	5291500121	OCHOA RAUL	1771 GARVIN AVE	26/01	\$ 727.26	\$ 45.00	\$ 772.26
202602	HR	5291600038	FLORES KARINA CARMEN	1822 GAYNOR AVE	25/12	\$ 486.90	\$ 45.00	\$ 531.90
202602	HR	5291700077	ALVAREZ JORGE A SANCHEZ	2108 GAYNOR AVE	25/12	\$ 310.45	\$ 45.00	\$ 355.45
202602	HR	5291800091	ESTRADA ISABEL LANZAS	753 23RD ST	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5292000204	HUEZO DORA EMORGELIA	1825 BURBECK AVE	25/10	\$ 1,194.57	\$ 45.00	\$ 1,239.57
202602	HR	5292200218	CASTILLO CHRISTINA	1631 BURBECK AVE	25/09	\$ 67.03	\$ 45.00	\$ 112.03
202602	HR	5292300208	SAMCB LLC	1317 BURBECK AVE	25/08	\$ 1,753.78	\$ 45.00	\$ 1,798.78
202602	HR	5292520086	BOLANOS PATRICIA V	1625 PENNSYLVANIA AVE	25/12	\$ 571.40	\$ 45.00	\$ 616.40
202602	HR	5292620282	PENADO JOSE FRANCISCO TRE	1715 PENNSYLVANIA AVE	25/10	\$ 691.89	\$ 45.00	\$ 736.89
202602	HR	5292620324	MORSHED FAWAZ ABDO KAID	1734 WOOD PL	25/11	\$ 712.45	\$ 45.00	\$ 757.45
202602	HR	5292810065	DEL CID NORA NOEMI	661 21ST ST	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5292810198	ALBOM ADVENTURES LLC	700 20TH ST	26/01	\$ 2,008.22	\$ 45.00	\$ 2,053.22
202602	HR	5292820122	BERMUDEZ ALFONSO R TRE	2101 GRANT AVE	25/12	\$ 368.39	\$ 45.00	\$ 413.39
202602	HR	5292820171	ANICAMA MARIO ANTHONY TRE	700 21ST ST	25/12	\$ 418.50	\$ 45.00	\$ 463.50
202602	HR	5292820189	MANZO JUAN AYALA	706 21ST ST	25/12	\$ 492.88	\$ 45.00	\$ 537.88
202602	HR	5300230025	NAVA OSCAR & LUZ	1011 13TH ST	25/12	\$ 956.44	\$ 45.00	\$ 1,001.44
202602	HR	5300700183	ADAMS L Z	1405 RHEEM AVE	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	5300700217	BARNES DEEANN CAROLE	1125 15TH ST 1424-26	25/12	\$ 1,871.49	\$ 45.00	\$ 1,916.49
202602	HR	5300800090	OCAMPO JORGE	1607 RHEEM AVE	26/02	\$ 1,423.94	\$ 45.00	\$ 1,468.94

Lien Batch Number	Lien Policy - Levy Code	Parcel Number	Owner	Site Street Address	Service Thru	RSS Charge	City Charge	Total Due
202602	HR	5300800132	HEREDIA HECTOR P & ROSAURA	1511 RHEEM AVE	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5300900189	PACAS ANA M	1721 RHEEM AVE	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5301000039	WITZIL JESUS	1818 COSTA AVE	25/04	\$ 59.03	\$ 45.00	\$ 104.03
202602	HR	5301100110	GONZALEZ SALVADOR	2132 COSTA AVE	26/01	\$ 1,403.56	\$ 45.00	\$ 1,448.56
202602	HR	5301100268	MOORE SHANESHA	2035 RHEEM AVE	26/01	\$ 1,403.32	\$ 45.00	\$ 1,448.32
202602	HR	5301100359	LAWRENCE SHERRY D	2215 RHEEM AVE	25/06	\$ 46.27	\$ 45.00	\$ 91.27
202602	HR	5301200019	AGREDANO EVELIA	2004 RHEEM AVE	25/12	\$ 414.97	\$ 45.00	\$ 459.97
202602	HR	5301200027	VILLAVICENCIO JOSE LUIS H	2012 RHEEM AVE	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	5301200092	YANG CUITING	2126 RHEEM AVE	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	5301200290	SAZO ELMER G IBANEZ	2017 DUNN AVE	26/01	\$ 680.84	\$ 45.00	\$ 725.84
202602	HR	5301300025	SHIE WILLIAM W	1810 RHEEM AVE	26/02	\$ 580.97	\$ 45.00	\$ 625.97
202602	HR	5301300058	BARRERA RAMIRO PINEDA	1836 RHEEM AVE	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	5301400023	MIRANDA RAMON M	1710 RHEEM AVE	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5301400098	JONES JUNE L	1766 RHEEM AVE	25/12	\$ 335.02	\$ 45.00	\$ 380.02
202602	HR	5301600135	PONCE JESUS & LOURDES	1409 DUNN AVE	26/01	\$ 734.28	\$ 45.00	\$ 779.28
202602	HR	5301600143	OSHEA OBDULIA	1401 DUNN AVE	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5302100218	GUTIERREZ FIDEL TRE	2213 HELLINGS AVE	26/01	\$ 646.81	\$ 45.00	\$ 691.81
202602	HR	5302100309	MARTINEZ JOSE & CONCEPCION	2027 HELLINGS AVE	25/12	\$ 545.59	\$ 45.00	\$ 590.59
202602	HR	5302300131	EZ INVESTING INC	1921 COALINGA AVE	26/02	\$ 570.60	\$ 45.00	\$ 615.60
202602	HR	5302400089	MOLINA LEONARDO	1754 HELLINGS AVE	25/11	\$ 712.37	\$ 45.00	\$ 757.37
202602	HR	5302400113	PARRA MARIA GUADALUPE	1761 COALINGA AVE	25/12	\$ 482.29	\$ 45.00	\$ 527.29
202602	HR	5302400139	SMITH TYLETTE	1747 COALINGA AVE	26/01	\$ 1,392.76	\$ 45.00	\$ 1,437.76
202602	HR	5302500102	WILLIAMS OSCAR C SR	1628 HELLINGS AVE	25/12	\$ 416.63	\$ 45.00	\$ 461.63
202602	HR	5302500136	MARTINEZ JOSE ANGEL & MARIA M	1611 COALINGA AVE	26/01	\$ 726.17	\$ 45.00	\$ 771.17
202602	HR	5302500193	VARGAS JUAN & MARIA R	1513 COALINGA AVE	26/01	\$ 726.57	\$ 45.00	\$ 771.57
202602	HR	5302800056	PAYSINGER LORENE TRE	1328 VISALIA AVE	25/12	\$ 1,058.82	\$ 45.00	\$ 1,103.82
202602	HR	5302800064	PAYSINGER LORENE TRE	1332 VISALIA AVE	25/11	\$ 1,421.18	\$ 45.00	\$ 1,466.18
202602	HR	5302800080	PAYSINGER LORENE TRE	1404 VISALIA AVE	25/11	\$ 1,424.25	\$ 45.00	\$ 1,469.25
202602	HR	5302800122	DELGADO FERMIN & ALICE M	1419 LINCOLN AVE	25/12	\$ 505.39	\$ 45.00	\$ 550.39
202602	HR	5303300155	TEDESCHI NICHOLAS E	2217 VISALIA AVE	25/12	\$ 1,866.58	\$ 45.00	\$ 1,911.58
202602	HR	5303400138	RICHMOND RESTAURANT PROP LLC	969 23RD ST	25/12	\$ 6,049.31	\$ 45.00	\$ 6,094.31
202602	HR	5303400252	WASHINGTON TERRUS	2021 LINCOLN AVE	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5340110161	PAVLOVSKY ALEX	617 LINCOLN AVE	25/12	\$ 756.12	\$ 45.00	\$ 801.12
202602	HR	5340210029	ACOSTA ENRIQUE & GLORIA	873 6TH ST	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	5340210045	CARR JETHRO & ELRO	859 6TH ST	25/12	\$ 335.32	\$ 45.00	\$ 380.32

Lien Batch Number	Lien Policy - Levy Code	Parcel Number	Owner	Site Street Address	Service Thru	RSS Charge	City Charge	Total Due
202602	HR	5340220234	ONGOING INVESTMENTS LLC	877 7TH ST	25/11	\$ 463.54	\$ 45.00	\$ 508.54
202602	HR	5340220242	ALHUZAIBI NOMAN	800 6TH ST	25/12	\$ 1,301.84	\$ 45.00	\$ 1,346.84
202602	HR	5340230035	FULCHER RAMONDA L	860 7TH ST	26/01	\$ 726.17	\$ 45.00	\$ 771.17
202602	HR	5340230126	PAYSINGER LORENE TRE	731 LUCAS AVE	25/11	\$ 2,135.70	\$ 45.00	\$ 2,180.70
202602	HR	5340230209	PAVLOVSKY NATALYA	857 8TH ST	25/12	\$ 1,735.79	\$ 45.00	\$ 1,780.79
202602	HR	5340240034	CAMARENA JUAN L	827 6TH ST	26/01	\$ 725.95	\$ 45.00	\$ 770.95
202602	HR	5340310068	MOORE EARLIE M	852 8TH ST	25/12	\$ 491.81	\$ 45.00	\$ 536.81
202602	HR	5340310126	OSUNA MICAELA	811 LUCAS AVE	25/12	\$ 487.81	\$ 45.00	\$ 532.81
202602	HR	5340320026	ESCOBAR GUMERCINDO J GARCIA	880 9TH ST	25/10	\$ 626.53	\$ 45.00	\$ 671.53
202602	HR	5340320216	SINGH RAJESHWAR	841 10TH ST	25/12	\$ 506.69	\$ 45.00	\$ 551.69
202602	HR	5340320299	VILLASENOR JESSE	815 10TH ST	26/01	\$ 511.43	\$ 45.00	\$ 556.43
202602	HR	5340630259	LOPEZ CLAUDIA E AMAYA	900 LUCAS AVE	25/12	\$ 349.86	\$ 45.00	\$ 394.86
202602	HR	5340710234	VALLADARES SARA D	723 9TH ST	26/01	\$ 673.07	\$ 45.00	\$ 718.07
202602	HR	5340710242	MCCOY JOSEPH	731 9TH ST	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5340710275	DAWSON KENDIS M TRE	753 9TH ST	25/11	\$ 779.58	\$ 45.00	\$ 824.58
202602	HR	5340720282	ROWEN TIMOTHY WILLIAM	766 7TH ST	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5340720316	BRATTON-SCOTT JOYCE	782 7TH ST	26/01	\$ 726.84	\$ 45.00	\$ 771.84
202602	HR	5340810059	MONTES IRIS B	774 6TH ST	26/01	\$ 726.32	\$ 45.00	\$ 771.32
202602	HR	5340810257	RODRIGUEZ GONZALO	743 7TH ST	25/12	\$ 975.46	\$ 45.00	\$ 1,020.46
202602	HR	5340810299	LEDESMA JOSE L JR	787 7TH ST	25/05	\$ 173.00	\$ 45.00	\$ 218.00
202602	HR	5340810299	LEDESMA JOSE L JR	787 7TH ST	26/01	\$ 1,728.87	\$ 45.00	\$ 1,773.87
202602	HR	5340820256	RODRIGUEZ MARIO QUINTERO	727 6TH ST	25/12	\$ 529.76	\$ 45.00	\$ 574.76
202602	HR	5340820306	SANCHEZ EFREN A	763 6TH ST	26/01	\$ 726.05	\$ 45.00	\$ 771.05
202602	HR	5340820371	GARCIA EPIGMENIO HERNANDEZ	745 6TH ST	25/10	\$ 698.88	\$ 45.00	\$ 743.88
202602	HR	5341020013	PAVLOVSKY ALEX	676 2ND ST	25/12	\$ 5,018.17	\$ 45.00	\$ 5,063.17
202602	HR	5341020112	BELL ALLEGRA LUCINDA TRE	679 3RD ST	25/12	\$ 436.93	\$ 45.00	\$ 481.93
202602	HR	5341110079	BROWN OLLICE & ESTHER	320 PENNSYLVANIA AVE	26/01	\$ 652.43	\$ 45.00	\$ 697.43
202602	HR	5341120037	JOHNSON JONATHAN T	682 4TH ST	25/11	\$ 706.70	\$ 45.00	\$ 751.70
202602	HR	5341210127	RUSSELL BEVERLY DENISE	530 PENNSYLVANIA AVE	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5341220100	ANDERSON NIKITA R	687 7TH ST	25/12	\$ 482.84	\$ 45.00	\$ 527.84
202602	HR	5341310109	CASTRO JOSE L	681 8TH ST	25/12	\$ 616.60	\$ 45.00	\$ 661.60
202602	HR	5341320025	KING NYISHA	680 8TH ST	26/01	\$ 730.38	\$ 45.00	\$ 775.38
202602	HR	5341320041	MERCADO MAURILIO JR	684 8TH ST	25/12	\$ 291.46	\$ 45.00	\$ 336.46
202602	HR	5341510070	MEJIA GONZALO ANTONIO & TERESA	1120 PENNSYLVANIA AVE	26/01	\$ 1,359.62	\$ 45.00	\$ 1,404.62
202602	HR	5341710019	WIGGINS LILLIE M	676 HARBOUR WAY	25/11	\$ 527.54	\$ 45.00	\$ 572.54
202602	HR	5341710050	KAUR BEERA	648 HARBOUR WAY	25/11	\$ 563.86	\$ 45.00	\$ 608.86

Lien Batch Number	Lien Policy - Levy Code	Parcel Number	Owner	Site Street Address	Service Thru	RSS Charge	City Charge	Total Due
202602	HR	5341810173	CHAVEZ JAIME JR EST OF	632 9TH ST	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5342010062	SECTY OF HOUSING & URBAN DEV	647 6TH ST	25/07	\$ 281.07	\$ 45.00	\$ 326.07
202602	HR	5342010211	MENDEZ ELADIO	513 RIPLEY AVE	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5342020152	THOMAS LAURA L TRE EST OF	619 5TH ST	26/02	\$ 563.59	\$ 45.00	\$ 608.59
202602	HR	5342110045	SMITH JOEY D	620 4TH ST	25/12	\$ 418.50	\$ 45.00	\$ 463.50
202602	HR	5342210316	MCCRAY ANGELA	656 2ND ST	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5342210324	HOLLAND YVETTE	229 RIPLEY AVE	25/12	\$ 491.81	\$ 45.00	\$ 536.81
202602	HR	5342220042	DECLOUET CHRISTOPHER & NICOLE	653 2ND ST	25/12	\$ 1,026.82	\$ 45.00	\$ 1,071.82
202602	HR	5342220075	FRANKLIN YVONNE D	635 2ND ST	25/10	\$ 1,393.66	\$ 45.00	\$ 1,438.66
202602	HR	5342220109	HERNANDEZ RAMON & MARIA	605 2ND ST	26/01	\$ 1,403.59	\$ 45.00	\$ 1,448.59
202602	HR	5342220307	SONTAY JUAN	625 2ND ST	26/01	\$ 726.17	\$ 45.00	\$ 771.17
202602	HR	5342500088	CASTANEDA JUDITH	531 A ST	25/12	\$ 1,186.24	\$ 45.00	\$ 1,231.24
202602	HR	5342710141	HENDRIX TERRY V	564 2ND ST	26/01	\$ 525.72	\$ 45.00	\$ 570.72
202602	HR	5342710315	KAUR BEERA	545 3RD ST	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5342710323	SEJAQ LLC	539 3RD ST	26/02	\$ 648.72	\$ 45.00	\$ 693.72
202602	HR	5342710380	PAVLOVSKY NATALYA	219 BARRETT AVE	25/10	\$ 1,393.66	\$ 45.00	\$ 1,438.66
202602	HR	5342800215	THOMPSON NINA M	563 4TH ST	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	5342910188	OROZCO GUILLERMO JIMENEZ TRE	521 5TH ST	26/01	\$ 573.00	\$ 45.00	\$ 618.00
202602	HR	5342920047	MERCADO MAURILIO JR	526 4TH ST	25/11	\$ 707.55	\$ 45.00	\$ 752.55
202602	HR	5342920112	VALLE GENOVABA	560 4TH ST	26/02	\$ 648.72	\$ 45.00	\$ 693.72
202602	HR	5342920146	MAZARIEGOS ANACLETO C	578 4TH ST	26/02	\$ 642.61	\$ 45.00	\$ 687.61
202602	HR	5343140231	JACKSON RUTH M	567 7TH ST	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5343500103	LARIN JORGE L RUIZ	531 12TH ST	25/12	\$ 1,024.68	\$ 45.00	\$ 1,069.68
202602	HR	5343600036	MASON EUGENA	1220 ROOSEVELT AVE	26/01	\$ 650.30	\$ 45.00	\$ 695.30
202602	HR	5343600044	HENLINE DARYL ALBAN	1228 ROOSEVELT AVE	25/12	\$ 530.00	\$ 45.00	\$ 575.00
202602	HR	5380300078	IGLESIA BAUTISTA FUENTE VIDA	436 B ST	26/01	\$ 867.55	\$ 45.00	\$ 912.55
202602	HR	5380300334	LEMOINE JOHN D	426 B ST A & B	26/01	\$ 868.48	\$ 45.00	\$ 913.48
202602	HR	5380500297	REYES RUBEN C	460 2ND ST	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5380500305	ZHANG YANTING	210 BARRETT AVE	25/12	\$ 1,589.68	\$ 45.00	\$ 1,634.68
202602	HR	5380500362	JOUBERT PIERE	434 2ND ST	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5380500396	ERWIN MONIQUE	428 2ND ST	25/11	\$ 626.16	\$ 45.00	\$ 671.16
202602	HR	5380500404	MALAVE CATHY	426 2ND ST	25/12	\$ 484.43	\$ 45.00	\$ 529.43
202602	HR	5380600030	ALVAREZ IRVIN BEZAI RODAS	312 BARRETT AVE	25/12	\$ 405.23	\$ 45.00	\$ 450.23
202602	HR	5380600048	ROYTMAN LEON	316 BARRETT AVE	25/12	\$ 1,735.79	\$ 45.00	\$ 1,780.79
202602	HR	5380600121	FERNANDEZ JESSE & MICKEY	439 4TH ST	26/02	\$ 674.85	\$ 45.00	\$ 719.85
202602	HR	5380600162	PAYSINGER LORENE TRE	335 NEVIN AVE	26/01	\$ 1,442.85	\$ 45.00	\$ 1,487.85

Lien Batch Number	Lien Policy - Levy Code	Parcel Number	Owner	Site Street Address	Service Thru	RSS Charge	City Charge	Total Due
202602	HR	5380600295	SPEECH STEVEN DANIL	460 3RD ST	25/12	\$ 487.16	\$ 45.00	\$ 532.16
202602	HR	5380800341	BORJA LEO & ANA	465 6TH ST	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5381430148	HILL TABETTE LYNN	354 6TH ST	25/10	\$ 555.54	\$ 45.00	\$ 600.54
202602	HR	5381610079	PAYSINGER LORENE TRE	230 NEVIN AVE	25/12	\$ 1,027.12	\$ 45.00	\$ 1,072.12
202602	HR	5381610202	CLARKE BENJAMIN H	331 3RD ST	26/01	\$ 726.17	\$ 45.00	\$ 771.17
202602	HR	5381620201	SANCHEZ ARMANDO	301 MACDONALD AVE	25/12	\$ 1,594.52	\$ 45.00	\$ 1,639.52
202602	HR	5381710036	ALNAGAR NAGEEB S & HALIMAH	95 MACDONALD AVE	25/12	\$ 2,957.05	\$ 45.00	\$ 3,002.05
202602	HR	5381810232	CRUZ JOSE ANTONIO	111 BISSELL AVE	25/11	\$ 712.46	\$ 45.00	\$ 757.46
202602	HR	5381810331	CAJUM NIDIA MAGALY	260 1ST ST	26/02	\$ 1,230.92	\$ 45.00	\$ 1,275.92
202602	HR	5381810349	CRUZ JOSE ANTONIO	235 2ND ST	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5381900165	PEREZ MARIA ISABEL	233 BISSELL AVE	25/12	\$ 519.13	\$ 45.00	\$ 564.13
202602	HR	5382000205	CRUZ MARIA D TRE	220 3RD ST	25/12	\$ 1,059.77	\$ 45.00	\$ 1,104.77
202602	HR	5382100153	MERCADO MAGDA Z	421 BISSELL AVE	25/12	\$ 557.66	\$ 45.00	\$ 602.66
202602	HR	5382200177	LOPEZ ABIGAIL & ROSALBA	501 BISSELL AVE	26/01	\$ 727.89	\$ 45.00	\$ 772.89
202602	HR	5382200193	HAWKINS LEON	226 5TH ST	25/12	\$ 446.52	\$ 45.00	\$ 491.52
202602	HR	5382310018	CHAVEZ JAIME & ENA A	277 8TH ST	25/12	\$ 418.50	\$ 45.00	\$ 463.50
202602	HR	5382310240	HARRIS ALBERT R	267 7TH ST	26/02	\$ 1,225.82	\$ 45.00	\$ 1,270.82
202602	HR	5382310414	JONES LILLIE MAE	258 6TH ST	25/10	\$ 798.59	\$ 45.00	\$ 843.59
202602	HR	5382500279	HERNANDEZ TIMOTHY E	890 BISSELL CT	25/12	\$ 631.17	\$ 45.00	\$ 676.17
202602	HR	5382500295	AGUILAR PLACIDI	866 BISSELL CT	25/12	\$ 529.22	\$ 45.00	\$ 574.22
202602	HR	5383000030	508 BISSELL AVENUE LLC	508 BISSELL AVE	25/12	\$ 1,521.92	\$ 45.00	\$ 1,566.92
202602	HR	5383000055	GUTIERREZ ELODIA	165 6TH ST 165-67	25/11	\$ 541.98	\$ 45.00	\$ 586.98
202602	HR	5383000196	WILLIAMS CLEASTER EST OF	106 5TH ST	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5383000253	VILLARUEL ELISEO	142 5TH ST	25/12	\$ 1,058.96	\$ 45.00	\$ 1,103.96
202602	HR	5383100046	NEALS FELECIA L TRE	426 BISSELL AVE	25/11	\$ 712.46	\$ 45.00	\$ 757.46
202602	HR	5383100095	WILLIAMS BESSIE	139 5TH ST	25/12	\$ 487.28	\$ 45.00	\$ 532.28
202602	HR	5383100103	ZHANG YANTING	127 5TH ST 127-129	25/12	\$ 1,051.30	\$ 45.00	\$ 1,096.30
202602	HR	5383100152	MEJIA MARIA GUADALUPE	419 CHANSLOR AVE	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	5383100178	POSADAS HECTOR MAYA	401 CHANSLOR AVE	25/12	\$ 552.53	\$ 45.00	\$ 597.53
202602	HR	5383200085	LAINEZ ALBA MARTINEZ	163 4TH ST	25/12	\$ 811.86	\$ 45.00	\$ 856.86
202602	HR	5383200267	GEMJMF LLC	136 3RD ST	26/01	\$ 650.58	\$ 45.00	\$ 695.58
202602	HR	5383300232	PEREZ ADRIAN	126 2ND ST	26/01	\$ 1,451.92	\$ 45.00	\$ 1,496.92
202602	HR	5383300299	YOUNG EMMA J	154 2ND ST 154-156	25/12	\$ 1,420.70	\$ 45.00	\$ 1,465.70
202602	HR	5383410064	WILMINGTON SVGS FUND SOC TRE	167 2ND ST	25/10	\$ 285.77	\$ 45.00	\$ 330.77
202602	HR	5383410163	WORLD SUPPORT LLC	121 2ND ST	25/10	\$ 578.84	\$ 45.00	\$ 623.84

Lien Batch Number	Lien Policy - Levy Code	Parcel Number	Owner	Site Street Address	Service Thru	RSS Charge	City Charge	Total Due
202602	HR	5383410171	LEMOINE JOHN M TRE	119 2ND ST	26/01	\$ 752.10	\$ 45.00	\$ 797.10
202602	HR	5383500062	PAYSINGER LORENE TRE	30 1ST ST	25/12	\$ 1,879.78	\$ 45.00	\$ 1,924.78
202602	HR	5383500377	ROYTMAN LAURA	10 1ST ST	25/12	\$ 1,735.79	\$ 45.00	\$ 1,780.79
202602	HR	5383500401	ROYTMAN LAURA	3 2ND ST	25/12	\$ 1,735.79	\$ 45.00	\$ 1,780.79
202602	HR	5383700142	CHALOULT ROBERT	4 3RD ST	25/12	\$ 1,422.40	\$ 45.00	\$ 1,467.40
202602	HR	5384100037	MERCADO MAURILIO JR	10 7TH ST	26/01	\$ 1,446.87	\$ 45.00	\$ 1,491.87
202602	HR	5401400055	RICH CITY	1428 MACDONALD AVE	25/12	\$ 1,599.67	\$ 45.00	\$ 1,644.67
202602	HR	5401400113	GUILLEN DELMY DEL CARMEN R	235 15TH ST	25/12	\$ 251.02	\$ 45.00	\$ 296.02
202602	HR	5401600258	CHOW EDWIN TRE	250 16TH ST	26/02	\$ 576.39	\$ 45.00	\$ 621.39
202602	HR	5401700124	ORTEZ JORGE A TRE	223 18TH ST	25/11	\$ 666.05	\$ 45.00	\$ 711.05
202602	HR	5401700199	ACOSTA JESUS CANDELARIO FELIX	1703 BISSELL AVE	25/11	\$ 712.45	\$ 45.00	\$ 757.45
202602	HR	5402000268	BROWN APRIL	1921 CHANSLOR AVE	25/12	\$ 2,024.01	\$ 45.00	\$ 2,069.01
202602	HR	5402100258	PALOMO GERARDO S & MARTHA	130 18TH ST	25/12	\$ 463.74	\$ 45.00	\$ 508.74
202602	HR	5402200017	SHARPER VINNIE	1700 BISSELL AVE	25/12	\$ 448.96	\$ 45.00	\$ 493.96
202602	HR	5402200215	ALVARENGA MARIA YANES	126 17TH ST	25/12	\$ 590.75	\$ 45.00	\$ 635.75
202602	HR	5402300296	FEDERAL NATL MORTGAGE ASSOC	162 16TH ST	25/12	\$ 686.93	\$ 45.00	\$ 731.93
202602	HR	5402400286	RODRIGUEZ NOEL ALEXANDER	144 15TH ST	25/05	\$ 466.48	\$ 45.00	\$ 511.48
202602	HR	5402500119	BOLDEN MELVIN W	139 15TH ST	25/12	\$ 937.86	\$ 45.00	\$ 982.86
202602	HR	5402600208	AL-SOKHARI ALI H	120 13TH ST	25/12	\$ 405.23	\$ 45.00	\$ 450.23
202602	HR	5402600307	VU HUNG QUOC	161 MARINA WAY 159-167	25/10	\$ 2,873.51	\$ 45.00	\$ 2,918.51
202602	HR	5402700099	GARCIA ERICKA A DE LA TORRE	157 13TH ST	25/12	\$ 506.24	\$ 45.00	\$ 551.24
202602	HR	5402700115	HU YU	139 13TH ST	25/12	\$ 961.23	\$ 45.00	\$ 1,006.23
202602	HR	5403200016	MCKENZIE MICHAEL	1204 CHANSLOR AVE	26/01	\$ 576.76	\$ 45.00	\$ 621.76
202602	HR	5403400053	FUENTES VALENTE N	1420 CHANSLOR AVE	25/12	\$ 643.67	\$ 45.00	\$ 688.67
202602	HR	5403400087	PARRA-SANTANA CHRISTIAN	33 15TH ST	26/01	\$ 1,403.32	\$ 45.00	\$ 1,448.32
202602	HR	5403500258	BUFORD NAILAH	1501 OHIO AVE	25/10	\$ 3,981.32	\$ 45.00	\$ 4,026.32
202602	HR	5403800120	BRADFORD BARBARA J	1829 OHIO AVE	25/12	\$ 529.93	\$ 45.00	\$ 574.93
202602	HR	5403800229	JACKSON RUTH M	1800 CHANSLOR AVE	25/11	\$ 2,719.37	\$ 45.00	\$ 2,764.37
202602	HR	5403800237	MERCADO MAURILLO JR	17 19TH ST	25/10	\$ 1,858.23	\$ 45.00	\$ 1,903.23
202602	HR	5403900045	HUERTA MARCO A	1914 CHANSLOR AVE	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5404000084	TEASLEY CHERYL LYNN	2037 OHIO AVE	25/12	\$ 1,286.83	\$ 45.00	\$ 1,331.83
202602	HR	5404100066	ROYTMAN LAURA	2209 OHIO AVE	25/12	\$ 1,735.79	\$ 45.00	\$ 1,780.79
202602	HR	5404100132	CLARK JOVANATHAN LEEARL	2113 OHIO AVE	25/10	\$ 529.13	\$ 45.00	\$ 574.13
202602	HR	5404600180	SELLERS DEBBIE	1017 BISSELL AVE	26/01	\$ 651.77	\$ 45.00	\$ 696.77
202602	HR	5404600438	REYES JOSE	93 BISSELL WAY	25/11	\$ 712.37	\$ 45.00	\$ 757.37

Lien Batch Number	Lien Policy - Levy Code	Parcel Number	Owner	Site Street Address	Service Thru	RSS Charge	City Charge	Total Due
202602	HR	5404700014	ZHENG ZHONG XIAN	1601 LIVINGSTON LN	25/12	\$ 795.65	\$ 45.00	\$ 840.65
202602	HR	5404800160	HOLLMAN NAILAH	469 METRO WALK WAY	25/10	\$ 709.25	\$ 45.00	\$ 754.25
202602	HR	5404801028	CONWAY TYLER ANTHONY	312 MARINA WAY	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5440210069	CUMMINGS SYLVIA A	131 S 13TH ST	25/12	\$ 1,425.04	\$ 45.00	\$ 1,470.04
202602	HR	5440210168	SADLER MORGAN J	132 S 12TH ST	25/11	\$ 711.65	\$ 45.00	\$ 756.65
202602	HR	5440310091	ALLEN LOUIS SR	139 S 15TH ST	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5440310182	WARD ROBBIE	126 MARINA WAY S	25/12	\$ 491.81	\$ 45.00	\$ 536.81
202602	HR	5440320041	JIMENEZ ANTONIO & LETICIA	117 S 16TH ST	26/01	\$ 576.82	\$ 45.00	\$ 621.82
202602	HR	5440330040	GAINES SARAH LOUISE CAREY TRE	1630 OHIO AVE	26/02	\$ 561.26	\$ 45.00	\$ 606.26
202602	HR	5440410131	GARCIA ADELAIDA	117 S 18TH ST	25/12	\$ 529.84	\$ 45.00	\$ 574.84
202602	HR	5440410149	MARROQUIN EDILSAR A CORDERO	125 S 18TH ST	25/12	\$ 519.13	\$ 45.00	\$ 564.13
202602	HR	5440420130	DUCKETT LAVORA EST OF	143 S 19TH ST	25/06	\$ 86.22	\$ 45.00	\$ 131.22
202602	HR	5440510138	SMITH HENRIETTA TRE	145 S 20TH ST	26/01	\$ 1,458.39	\$ 45.00	\$ 1,503.39
202602	HR	5440510161	WILLIAMS THEODORE B & BARBARA	1919 FLORIDA AVE	25/12	\$ 402.02	\$ 45.00	\$ 447.02
202602	HR	5440520020	SMITH HENRIETTA TRE	154 S 20TH ST	25/12	\$ 487.81	\$ 45.00	\$ 532.81
202602	HR	5440520103	DURAN JUAN ESTEBAN	100 S 20TH ST	25/10	\$ 475.68	\$ 45.00	\$ 520.68
202602	HR	5440520186	CASTILLO ANGEL	2027 FLORIDA AVE	25/12	\$ 418.67	\$ 45.00	\$ 463.67
202602	HR	5440720034	ROLLINS EARVIE	228 S 22ND ST	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5440720042	ROLLINS DARNELL	220 S 22ND ST	25/11	\$ 625.43	\$ 45.00	\$ 670.43
202602	HR	5440810074	WORMER JOSEPH VAN	200 S 19TH ST	25/11	\$ 575.47	\$ 45.00	\$ 620.47
202602	HR	5440820073	SHEPHERD SHIRBY A	228 S 20TH ST	25/11	\$ 872.70	\$ 45.00	\$ 917.70
202602	HR	5440820206	ROBERTSON LINDA J TRE	2021 MAINE AVE	25/10	\$ 1,304.43	\$ 45.00	\$ 1,349.43
202602	HR	5440910114	HOSKINS BETTY LOUISE TRE	1700 FLORIDA AVE	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5440910148	KEITH RUBY	215 S 18TH ST	25/12	\$ 254.85	\$ 45.00	\$ 299.85
202602	HR	5440920188	ACOSTA MARLENE	270 S 18TH ST	25/10	\$ 466.71	\$ 45.00	\$ 511.71
202602	HR	5441000089	HENRY NATANYA	249 S 17TH ST	26/01	\$ 660.68	\$ 45.00	\$ 705.68
202602	HR	5441310124	CALDWELL WESLEY O & ANGELA L	1221 VIRGINIA AVE	25/12	\$ 538.04	\$ 45.00	\$ 583.04
202602	HR	5441420139	SHEPHERD ERNESTINE	356 S 15TH ST	26/01	\$ 722.93	\$ 45.00	\$ 767.93
202602	HR	5441500104	PAYSINGER LORENE TRE	359 S 17TH ST	26/01	\$ 725.47	\$ 45.00	\$ 770.47
202602	HR	5441500138	ULUTU SAVALI SUNIA	1603 VIRGINIA AVE	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5441610069	SELLERS-DUNBAR DORIAN M	310 S 17TH ST	25/10	\$ 1,329.85	\$ 45.00	\$ 1,374.85
202602	HR	5441610119	MILES EMMA J	325 S 18TH ST	25/12	\$ 947.58	\$ 45.00	\$ 992.58
202602	HR	5441610176	ANTIOCH BAPTIST CHURCH OF RICH	380 S 17TH ST	25/11	\$ 588.01	\$ 45.00	\$ 633.01
202602	HR	5441620167	MOORE GUY	1817 VIRGINIA AVE	25/12	\$ 363.55	\$ 45.00	\$ 408.55
202602	HR	5441710034	HENRY NATANYA KENYA	338 S 19TH ST	25/11	\$ 712.53	\$ 45.00	\$ 757.53

Lien Batch Number	Lien Policy - Levy Code	Parcel Number	Owner	Site Street Address	Service Thru	RSS Charge	City Charge	Total Due
202602	HR	5441710158	HENRY NATANYA KENYA	347 S 20TH ST	25/12	\$ 644.17	\$ 45.00	\$ 689.17
202602	HR	5441810073	SMITH DONNA M	335 S 22ND ST	25/12	\$ 1,129.21	\$ 45.00	\$ 1,174.21
202602	HR	5441820064	RIGSBY BRENDA J	301 S 23RD ST	25/12	\$ 995.10	\$ 45.00	\$ 1,040.10
202602	HR	5441820114	KHAN SHAHZADA	335 S 23RD ST	25/11	\$ 625.43	\$ 45.00	\$ 670.43
202602	HR	5441910055	CHAVARRIA EFRAIN	430 S 21ST ST	25/12	\$ 487.76	\$ 45.00	\$ 532.76
202602	HR	5441910204	HARGROVE ROY C	2123 CUTTING BLVD	26/01	\$ 725.47	\$ 45.00	\$ 770.47
202602	HR	5441910246	ROBERTSON LINDSEY ALLEN TRE	444 S 21ST ST	25/12	\$ 491.81	\$ 45.00	\$ 536.81
202602	HR	5441920021	GABRIEL DARRIN	440 S 22ND ST 440-46 S	25/09	\$ 892.15	\$ 45.00	\$ 937.15
202602	HR	5442010103	VILLALOBOS RAMIRO RODRIGUEZ	437 S 20TH ST	26/01	\$ 706.37	\$ 45.00	\$ 751.37
202602	HR	5442020045	SANDOVAL FRANCISCO JULIAN	420 S 20TH ST	25/12	\$ 449.87	\$ 45.00	\$ 494.87
202602	HR	5442020169	SMITH ALVIN J	451 S 21ST ST	25/12	\$ 529.09	\$ 45.00	\$ 574.09
202602	HR	5442110127	MCCRAY JOHNNIE LEE	433 S 18TH ST	25/12	\$ 413.63	\$ 45.00	\$ 458.63
202602	HR	5442210109	ALVARADO FRANCISCO JAVIER	437 S 16TH ST	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5442210190	TOJ CARLOS LOPEZ	418 S 15TH ST	25/11	\$ 733.05	\$ 45.00	\$ 778.05
202602	HR	5442220041	PAYSINGER LORENE TRE	425 S 17TH ST	25/10	\$ 1,328.55	\$ 45.00	\$ 1,373.55
202602	HR	5442220207	EVANS IVORY	453 S 17TH ST	25/10	\$ 1,858.23	\$ 45.00	\$ 1,903.23
202602	HR	5442320130	DAVENPORT MICHAEL TRE	440 MARINA WAY S	25/12	\$ 486.13	\$ 45.00	\$ 531.13
202602	HR	5442320155	ROYTMAN LEON	428 MARINA WAY S 4	25/12	\$ 1,735.79	\$ 45.00	\$ 1,780.79
202602	HR	5442320163	AYROSO ELISA B	422 MARINA WAY S	25/12	\$ 487.74	\$ 45.00	\$ 532.74
202602	HR	5442810163	TORRES GLORIA ISABEL TORRES	1701 POTRERO AVE	25/12	\$ 418.37	\$ 45.00	\$ 463.37
202602	HR	5442920152	ORIGINALS QUINQUE QUATTUOR TR	541 S 21ST ST	25/11	\$ 1,046.57	\$ 45.00	\$ 1,091.57
202602	HR	5443010185	PATINO JESUS	2128 CUTTING BLVD	26/01	\$ 726.26	\$ 45.00	\$ 771.26
202602	HR	5443020093	MARTINEZ ROBERTO	528 S 22ND ST	26/01	\$ 722.57	\$ 45.00	\$ 767.57
202602	HR	5443020150	ORELLANA-HERNANDEZ JOSE A	2217 POTRERO AVE	25/12	\$ 1,022.77	\$ 45.00	\$ 1,067.77
202602	HR	5443110084	CUI YUXIN	651 S 22ND ST	26/01	\$ 718.39	\$ 45.00	\$ 763.39
202602	HR	5443120125	BRANTLEY RICKEY & AZDA	2211 HOFFMAN BLVD	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	5443210124	KHAN SHAHZADA	1901 HOFFMAN BLVD	25/12	\$ 945.82	\$ 45.00	\$ 990.82
202602	HR	5443220214	GABRIEL GERALDINE	604 S 20TH ST 604-08	25/12	\$ 3,843.74	\$ 45.00	\$ 3,888.74
202602	HR	5443310114	MERCADO MAGDA	634 S 15TH ST	25/10	\$ 1,858.23	\$ 45.00	\$ 1,903.23
202602	HR	5443320097	NEUPANE UDAYA PRASAD	1831 HOFFMAN BLVD	26/01	\$ 676.14	\$ 45.00	\$ 721.14
202602	HR	5443320246	AMERICAN CATHOLIC UNION	600 S 16TH ST	25/10	\$ 1,555.52	\$ 45.00	\$ 1,600.52
202602	HR	5443410286	SCHACHT DONALD TRE	660 S 13TH ST	25/12	\$ 638.30	\$ 45.00	\$ 683.30
202602	HR	5443520100	SCHACHT DONALD TRE	647 S 13TH ST	26/02	\$ 659.53	\$ 45.00	\$ 704.53
202602	HR	5490200242	FLORES CARLOS GARCIA	2325 MAINE AVE	25/12	\$ 1,006.38	\$ 45.00	\$ 1,051.38
202602	HR	5490200283	MOORE SONITA M	2401 MAINE AVE	25/11	\$ 704.35	\$ 45.00	\$ 749.35

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202602	HR	5490200424	SPEARS DENISE M	2533 MAINE AVE	25/12	\$ 418.19	\$ 45.00	\$ 463.19
202602	HR	5490310017	HERNANDEZ JESUS	304 S 23RD ST	26/01	\$ 661.55	\$ 45.00	\$ 706.55
202602	HR	5490310066	HARPER ANITRA	338 S 23RD ST	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5490310090	CUELLAR MARIO V	358 S 23RD ST	25/11	\$ 712.41	\$ 45.00	\$ 757.41
202602	HR	5490310199	PRUITT KENNETH R	335 S 24TH ST	25/12	\$ 631.17	\$ 45.00	\$ 676.17
202602	HR	5490320172	DOUNVEOR VALDA J	337 S 25TH ST	25/12	\$ 268.42	\$ 45.00	\$ 313.42
202602	HR	5490320206	ZANCANARO MARIO & SHAMICA	350 S 24TH ST	25/11	\$ 1,384.87	\$ 45.00	\$ 1,429.87
202602	HR	5490410114	NEALS FELECIA L TRE	347 S 26TH ST	25/12	\$ 516.99	\$ 45.00	\$ 561.99
202602	HR	5490520029	NASER ZAM ZAM M	316 S 28TH ST	26/02	\$ 633.14	\$ 45.00	\$ 678.14
202602	HR	5490610010	GRIFFITH JOANNA L	442 SPRING ST	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5490620043	RODAS GLENDY	434 S 29TH ST	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5490620068	KIMMONS PEARL	428 S 29TH ST	26/01	\$ 1,404.59	\$ 45.00	\$ 1,449.59
202602	HR	5490710232	LINSY NORMAN H & GERALDINE	457 SPRING ST	25/12	\$ 429.66	\$ 45.00	\$ 474.66
202602	HR	5490710240	DOBASHI AHMED	2901 CUTTING BLVD	25/10	\$ 1,861.45	\$ 45.00	\$ 1,906.45
202602	HR	5490710281	WANG TIELIU & XUELAN	2959 CUTTING BLVD	25/12	\$ 1,824.07	\$ 45.00	\$ 1,869.07
202602	HR	5490720082	MAXIE GREGORY	458 SPRING ST	25/10	\$ 698.72	\$ 45.00	\$ 743.72
202602	HR	5490720124	PRECIADO SAMUEL	446 SPRING ST	25/12	\$ 418.50	\$ 45.00	\$ 463.50
202602	HR	5490810081	YOUNG EMMA	437 S 28TH ST	26/01	\$ 1,452.52	\$ 45.00	\$ 1,497.52
202602	HR	5490810099	SPEARMAN RENEE	443 S 28TH ST	26/01	\$ 700.74	\$ 45.00	\$ 745.74
202602	HR	5490810164	CREER TRACY	436 S 27TH ST	26/01	\$ 744.31	\$ 45.00	\$ 789.31
202602	HR	5490910055	SPENCER CLAUDIA E	401 S 26TH ST	25/12	\$ 291.36	\$ 45.00	\$ 336.36
202602	HR	5491010194	PROCTOR TAAMIAH S	443 S 24TH ST	25/12	\$ 947.24	\$ 45.00	\$ 992.24
202602	HR	5491500111	GONZALEZ REFUGIO	533 S 28TH ST	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5491600135	GLASPER CHAMIA L	618 S 26TH ST	25/12	\$ 465.64	\$ 45.00	\$ 510.64
202602	HR	5491600309	LIU YUN	2729 FOOTHILL AVE	25/10	\$ 694.58	\$ 45.00	\$ 739.58
202602	HR	5491600408	LY PHONG	2599 FOOTHILL AVE	25/12	\$ 380.06	\$ 45.00	\$ 425.06
202602	HR	5491910062	ROYTMAN LEON	2816 CUTTING BLVD	25/12	\$ 1,735.79	\$ 45.00	\$ 1,780.79
202602	HR	5491910138	SIMMONS HAROLD & CASSANDRA L	549 S 29TH ST	26/01	\$ 553.06	\$ 45.00	\$ 598.06
202602	HR	5491920129	VARGAS JOSEFINA	525 S 30TH ST	25/10	\$ 2,224.92	\$ 45.00	\$ 2,269.92
202602	HR	5491920228	MAFUAHINGANO MELE M	524 S 29TH ST	25/10	\$ 721.74	\$ 45.00	\$ 766.74
202602	HR	5491930052	STERLING BERTHA	540 S 30TH ST	25/12	\$ 904.00	\$ 45.00	\$ 949.00
202602	HR	5491930235	THEISS-NYLAND HELGE TRE	543 S 31ST ST	25/12	\$ 2,910.56	\$ 45.00	\$ 2,955.56
202602	HR	5492020101	VALADEZ MARIA G	2912 CHAVEZ LN	25/12	\$ 487.64	\$ 45.00	\$ 532.64
202602	HR	5492020168	AUSTIN CORIE L	2941 CHAVEZ LN	25/12	\$ 378.04	\$ 45.00	\$ 423.04
202602	HR	5492020275	TILLMAN DANIELLE DOLORES TRE	2912 BONDS LN	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5492020291	AUSTIN TAMARA	2932 BONDS LN	26/01	\$ 726.17	\$ 45.00	\$ 771.17

Lien Batch Number	Lien Policy - Levy Code	Parcel Number	Owner	Site Street Address	Service Thru	RSS Charge	City Charge	Total Due
202602	HR	5492020408	BENITEZ NOEL A	2921 BONDS LN	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5500610232	PEREZ MARIA ISABEL	100 OHIO AVE	25/10	\$ 1,858.23	\$ 45.00	\$ 1,903.23
202602	HR	5500620033	PEREZ FLORENCIO JR	151 S 1ST ST	26/01	\$ 1,452.50	\$ 45.00	\$ 1,497.50
202602	HR	5500620058	FIRST REPUBLIC REAL ESTATE	30 W OHIO AVE	25/12	\$ 718.25	\$ 45.00	\$ 763.25
202602	HR	5500810048	KING MARY	124 MAINE AVE	25/07	\$ 156.09	\$ 45.00	\$ 201.09
202602	HR	5500810055	ALLEN WILLIE LEE	118 MAINE AVE	25/12	\$ 947.75	\$ 45.00	\$ 992.75
202602	HR	5500900112	KODIAK PRECISION INC	444 S 1ST ST	25/09	\$ 6,797.24	\$ 45.00	\$ 6,842.24
202602	HR	5500900245	A & E PROPERTY LLC	135 CUTTING BLVD	25/08	\$ 711.34	\$ 45.00	\$ 756.34
202602	HR	5501200272	ZHANG YANTING	222 FLORIDA AVE	26/01	\$ 762.83	\$ 45.00	\$ 807.83
202602	HR	5501200298	PRESS-BECKER GABRIEL JACOB	251 S 3RD ST	25/10	\$ 649.81	\$ 45.00	\$ 694.81
202602	HR	5501300031	MARTINEZ NELSON ZECENA	222 OHIO AVE	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	5501300189	PALMA JOSE A & MARIA L	135 S 3RD ST	25/10	\$ 718.83	\$ 45.00	\$ 763.83
202602	HR	5501410012	KAZAKU AURELIYA V	326 OHIO AVE	25/11	\$ 731.42	\$ 45.00	\$ 776.42
202602	HR	5501420086	PAVLOVSKY ALEX	144 S 4TH ST	26/01	\$ 744.59	\$ 45.00	\$ 789.59
202602	HR	5501420136	REDIC ULIS G & GAYLE D TRE	421 FLORIDA AVE	25/12	\$ 530.00	\$ 45.00	\$ 575.00
202602	HR	5501420144	REDIC ULIS G & GAYLE D TRE	431 FLORIDA AVE	25/12	\$ 484.52	\$ 45.00	\$ 529.52
202602	HR	5501510027	RANDLE INGA COLLINS	328 FLORIDA AVE	26/01	\$ 506.35	\$ 45.00	\$ 551.35
202602	HR	5501510290	PAVLOVSKY NATALY	216 S 3RD ST	25/10	\$ 2,385.68	\$ 45.00	\$ 2,430.68
202602	HR	5501520018	JONES W MARCEL JR	434 FLORIDA AVE	26/01	\$ 614.50	\$ 45.00	\$ 659.50
202602	HR	5501520034	REDIC ULIS GEORGE & GAYLE D	418 FLORIDA AVE	25/12	\$ 1,058.42	\$ 45.00	\$ 1,103.42
202602	HR	5501610058	TAYLOR DOROTHY EST OF	300 S 3RD ST	26/01	\$ 1,403.77	\$ 45.00	\$ 1,448.77
202602	HR	5501610074	ALVEAR JENARO	332 S 3RD ST	26/02	\$ 648.72	\$ 45.00	\$ 693.72
202602	HR	5501610231	MERCADO MAURILIO	327 S 4TH ST	25/12	\$ 2,808.12	\$ 45.00	\$ 2,853.12
202602	HR	5501620016	CHATMAN RAYMOND JR	307 S 5TH ST	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5501620032	GEE STEVEN T	416 MAINE AVE	25/10	\$ 1,028.61	\$ 45.00	\$ 1,073.61
202602	HR	5501910037	FEDERAL NATL MORTGAGE ASSOC	510 MAINE AVE	25/12	\$ 488.65	\$ 45.00	\$ 533.65
202602	HR	5501910094	COLINDRES FABIAN J	338 S 5TH ST	25/11	\$ 768.78	\$ 45.00	\$ 813.78
202602	HR	5501910169	VIERA MARTIR R GARCIA	355 S 6TH ST	25/12	\$ 790.91	\$ 45.00	\$ 835.91
202602	HR	5501920085	NELSON CLAUDIA S	334 S 6TH ST	25/12	\$ 1,026.82	\$ 45.00	\$ 1,071.82
202602	HR	5502010043	CREER PRISCILLA A	210 S 5TH ST	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5502010100	RAYNER LAURA A	252 S 5TH ST	25/12	\$ 507.35	\$ 45.00	\$ 552.35
202602	HR	5502010142	MCGRIFF JONATHAN B	517 MAINE AVE	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5502020067	IKONIK PROPERTY HOLDINGS LLC	220 S 6TH ST	25/10	\$ 699.78	\$ 45.00	\$ 744.78
202602	HR	5502020232	CHAVEZ YURITZIA AIDE	248 S 6TH ST	25/12	\$ 1,210.07	\$ 45.00	\$ 1,255.07
202602	HR	5502310237	RODRIGUEZ ELISSETT FELIX	219 S 8TH ST	26/02	\$ 660.11	\$ 45.00	\$ 705.11
202602	HR	5502410060	CONN NATHANIEL & SHEILA A	316 S 7TH ST	26/01	\$ 1,403.32	\$ 45.00	\$ 1,448.32

Lien Batch Number	Lien Policy - Levy Code	Parcel Number	Owner	Site Street Address	Service Thru	RSS Charge	City Charge	Total Due
202602	HR	5502420069	RUIZ RUBEN ARIAS	328 S 8TH ST	25/11	\$ 1,365.69	\$ 45.00	\$ 1,410.69
202602	HR	5502420192	MARTINEZ VICTOR MANUEL	335 S 9TH ST	25/12	\$ 470.68	\$ 45.00	\$ 515.68
202602	HR	5502510034	WATT JODY	726 VIRGINIA AVE	25/08	\$ 184.92	\$ 45.00	\$ 229.92
202602	HR	5502520124	FULLER BARBARA JEAN	436 S 8TH ST	25/12	\$ 563.82	\$ 45.00	\$ 608.82
202602	HR	5502520181	PICKETT DEBORAH	449 S 9TH ST	25/12	\$ 227.18	\$ 45.00	\$ 272.18
202602	HR	5502520223	NEAL ROBERT	433 S 9TH ST	25/12	\$ 450.59	\$ 45.00	\$ 495.59
202602	HR	5503010083	SECTY OF HOUSING & URBAN DEV	428 S 9TH ST	25/10	\$ 5,623.67	\$ 45.00	\$ 5,668.67
202602	HR	5503100025	JUNG EDMUND LEE TRE	924 MAINE AVE	25/12	\$ 975.60	\$ 45.00	\$ 1,020.60
202602	HR	5503100090	STEWART BENNY J TRE	334 S 9TH ST	25/10	\$ 585.77	\$ 45.00	\$ 630.77
202602	HR	5503200189	GONZALEZ HECTOR	229 HARBOUR WAY S	26/01	\$ 531.64	\$ 45.00	\$ 576.64
202602	HR	5503310012	SURVINE HERMAN	101 HARBOUR WAY S 11	25/12	\$ 6,398.75	\$ 45.00	\$ 6,443.75
202602	HR	5503310111	JAIME MARGARITA TRE	152 S 9TH ST	26/01	\$ 679.70	\$ 45.00	\$ 724.70
202602	HR	5503320144	PEREZ-CARO MITZI & ANTHONY E	1025 FLORIDA AVE	25/12	\$ 415.92	\$ 45.00	\$ 460.92
202602	HR	5503320250	MARTIN TONNETTE	168 HARBOUR WAY S	25/12	\$ 947.20	\$ 45.00	\$ 992.20
202602	HR	5503320276	CARRINGTON FELICIA & JOHNNY	150 HARBOUR WAY S	25/12	\$ 946.24	\$ 45.00	\$ 991.24
202602	HR	5503320284	HUANG CHENGEN	144 HARBOUR WAY S	25/11	\$ 712.37	\$ 45.00	\$ 757.37
202602	HR	5503320292	LENOIR SIMUEL G	134 HARBOUR WAY S	26/01	\$ 726.29	\$ 45.00	\$ 771.29
202602	HR	5580530136	WINGS LEMAN F	203 BISHOP AVE	25/12	\$ 435.44	\$ 45.00	\$ 480.44
202602	HR	5581100053	MARCHESIELLO GIANFRANCO TRE	1 W RICHMOND AVE	25/12	\$ 9,936.14	\$ 45.00	\$ 9,981.14
202602	HR	5581320131	THE HOTEL MAC & SUITE LLC	50 WASHINGTON AVE	25/10	\$ 2,954.10	\$ 45.00	\$ 2,999.10
202602	HR	5581640041	PT RICHMOND EQUITIES INC	201 W RICHMOND AVE	25/10	\$ 1,255.22	\$ 45.00	\$ 1,300.22
202602	HR	5582110085	MORKOWSKI MARGARET SOPHIE	515 MARINE ST	25/12	\$ 1,006.62	\$ 45.00	\$ 1,051.62
202602	HR	5582230065	CABELLA STEVEN L	737 OCEAN AVE	25/12	\$ 315.20	\$ 45.00	\$ 360.20
202602	HR	5582540091	LATHAM BROCK DOUGLAS	632 WESTERN DR	25/12	\$ 395.46	\$ 45.00	\$ 440.46
202602	HR	5583000145	OLGUIN SERGIO MARTINEZ	460 W RICHMOND AVE	25/08	\$ 1,007.86	\$ 45.00	\$ 1,052.86
202602	HR	5583300073	OLI LOKENDRA KUMAR	440 TEWKSBURY AVE	25/07	\$ 439.34	\$ 45.00	\$ 484.34
202602	HR	5601900045	REST LLC	833 S 19TH ST	25/10	\$ 654.32	\$ 45.00	\$ 699.32
202602	HR	5603300152	MKD CANAL LLC	1001 CANAL BLVD SUITE B	25/10	\$ 2,667.44	\$ 45.00	\$ 2,712.44
202602	HR	5604400035	NIEHAUS JOHN	1409 SANDPIPER SPIT	25/12	\$ 438.88	\$ 45.00	\$ 483.88
202602	HR	5604400449	PAULE IRENEE	1456 SANDPIPER SPIT	25/12	\$ 529.91	\$ 45.00	\$ 574.91
202602	HR	5605600625	ELMEDOLAN PETER BERNAS JR	68 SEAGULL DR	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	5605601227	LABIAK ARTEMIA	9 SOUTHWIND CIR CI	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	5605601326	TANG NING	41 SOUTHWIND CIR	25/11	\$ 698.40	\$ 45.00	\$ 743.40
202602	HR	5606201399	CRAIN LINSI	32 HARBOR VIEW DR	25/09	\$ 50.16	\$ 45.00	\$ 95.16

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202602	HR	5606400173	ROBINSON MICHELE	1600 HOFFMAN BLVD	25/12	\$ 487.74	\$ 45.00	\$ 532.74
202602	HR	5606400231	FISHER LULA MAE	1430 HOFFMAN BLVD	25/10	\$ 453.68	\$ 45.00	\$ 498.68
202602	HR	5606400249	MCMILLER ROSALIND	2004 HOFFMAN BLVD	26/01	\$ 1,183.20	\$ 45.00	\$ 1,228.20
202602	HR	5606500766	DICKERSON LYDIA & SYDNEY TRE	203 SEAPOINT PL	25/12	\$ 542.97	\$ 45.00	\$ 587.97
202602	HR	5606500840	DALO GENUINO	106 SEAPOINT CT	25/11	\$ 150.63	\$ 45.00	\$ 195.63
202602	HR	5606600566	MCCLENDON GEORGE L EST OF	516 SEACLIFF PL	25/12	\$ 947.15	\$ 45.00	\$ 992.15
202602	HR	5607900577	OMOREGIE OROBOSA N	704 JETTY DR	26/01	\$ 726.17	\$ 45.00	\$ 771.17
202602	HR	5608000393	JACKSON CHRISTOPHER WILLIAM	1701 MARITIME WAY	26/02	\$ 664.62	\$ 45.00	\$ 709.62
202602	HR	5608000567	WATHORE DIPAK	1402 JETTY DR	25/12	\$ 529.76	\$ 45.00	\$ 574.76
202602	HR	5608001045	REHMAN IRFAN	2202 MARITIME WAY	25/11	\$ 462.79	\$ 45.00	\$ 507.79
202602	HR	5608300116	ZHOU AILIN	826 SEAWIND DR	26/01	\$ 1,394.86	\$ 45.00	\$ 1,439.86
202602	HR	5608301395	ROQUEMORE DEMETRIUS & JULIA	1511 LONGITUDE DR	26/02	\$ 661.97	\$ 45.00	\$ 706.97
202602	HR	5611520221	ZHANG YANTING	237 VERNON AVE	25/12	\$ 487.19	\$ 45.00	\$ 532.19
202602	HR	5611610105	JONES MANUEL	257 DUBOCE AVE	25/12	\$ 405.23	\$ 45.00	\$ 450.23
202602	HR	5611610188	MAYO LINSY & TUPITO	210 ALAMO AVE	25/12	\$ 434.96	\$ 45.00	\$ 479.96
202602	HR	5611910034	GASPAR ALEJANDRO MORA	332 ALAMO AVE	26/02	\$ 648.72	\$ 45.00	\$ 693.72
202602	HR	5611910174	SANTACRUZ MARIA ANTONIA	507 DUBOCE AVE	25/12	\$ 414.97	\$ 45.00	\$ 459.97
202602	HR	5611920017	ZHANG YANTING	316 DUBOCE AVE	25/10	\$ 596.42	\$ 45.00	\$ 641.42
202602	HR	5611920249	RUIZ ROSENDA C SOLANO	405 SANFORD AVE	26/01	\$ 795.51	\$ 45.00	\$ 840.51
202602	HR	5612010024	MEJIA MARLENE ORELLANA	324 SANFORD AVE	26/01	\$ 723.62	\$ 45.00	\$ 768.62
202602	HR	5612010131	TRABANINO RONALD F GARCIA	1250 FRED JACKSON WAY	25/10	\$ 310.86	\$ 45.00	\$ 355.86
202602	HR	5612110105	MENDOZA JOSE A	533 WILLARD AVE	25/12	\$ 530.24	\$ 45.00	\$ 575.24
202602	HR	5612120112	MARTINEZ CHRISTIAN VERA	510 WILLARD AVE	26/01	\$ 710.31	\$ 45.00	\$ 755.31
202602	HR	5612210111	PELLEGRINI GIANINA	554 SANFORD AVE	25/05	\$ 91.92	\$ 45.00	\$ 136.92
202602	HR	5612310093	VALLE GERMAN ROLANDO	1351 CHERRY ST	26/01	\$ 600.14	\$ 45.00	\$ 645.14
202602	HR	5612310242	RICO FIDEL A & MONICA B	570 ALAMO AVE	25/12	\$ 487.79	\$ 45.00	\$ 532.79
202602	HR	5612310267	SCOTT ALLSTON L JR TRE	578 ALAMO AVE	25/12	\$ 522.17	\$ 45.00	\$ 567.17
202602	HR	5612320035	SINGH RAJESHWAR	574 DUBOCE AVE	25/11	\$ 717.13	\$ 45.00	\$ 762.13
202602	HR	5612320209	GUERRERO ROBERTO NUNEZ	1320 KELSEY ST	25/12	\$ 487.81	\$ 45.00	\$ 532.81
202602	HR	5612520048	BOONE ONAJE T	810 GERTRUDE AVE	25/12	\$ 490.16	\$ 45.00	\$ 535.16

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202602	HR	5612520121	HERNANDEZ JAMES	813 ALAMO AVE	26/01	\$ 1,403.32	\$ 45.00	\$ 1,448.32
202602	HR	5612520212	ALANSI YENIA	730 GERTRUDE AVE	25/12	\$ 519.13	\$ 45.00	\$ 564.13
202602	HR	5612610039	POWELL SHIRLEY	800 ALAMO AVE	26/01	\$ 1,403.77	\$ 45.00	\$ 1,448.77
202602	HR	5612610179	MASON ZERALYN INA	814 ALAMO AVE	25/12	\$ 444.66	\$ 45.00	\$ 489.66
202602	HR	5612620079	RIVERA IRENE	728 DUBOCE AVE	25/11	\$ 523.41	\$ 45.00	\$ 568.41
						\$ 965,690.24	\$ 49,365.00	\$ 1,015,055.24