

**Memorandum
Office of Jenine Windeshausen
Treasurer-Tax Collector**



To: The Board of Supervisors
From: Jenine Windeshausen, Treasurer-Tax Collector
Date: June 28, 2022
Subject: Unsecured Property Tax Discharge of Accountability

Action Requested

Adopt a resolution authorizing the discharge of accountability for unsecured property taxes in the amount of \$676,012 for fiscal years 1998/1999 through 2016/2017.

Background / Summary:

Annual Discharge of Accountability is an accounting exercise which removes aged collection accounts from accounts receivable to more accurately and reasonably reflect likely accounts receivable. Discharge of accountability does not relieve the taxpayer of the delinquent amount and does not impair the tax collector's ability to collect or to accept payment of the amount due. California Government Code Section 25257 states that the Board of Supervisors may approve a discharge if the amount owing is too small to justify the cost of collection, the likelihood of collection does not warrant the expense involved, or the amount thereof has been otherwise lawfully compromised or adjusted. The Tax Collector has determined that the attached list of property taxes meets the criteria in Government Code Section 25257 for discharge of accountability.

Fiscal Impact

No direct fiscal impact. The amount has been offset by the Teeter Plan.

Attachments

- Attachment A: Resolution- Unsecured Property Tax Discharge of Accountability
- Exhibit 1: 2021-2022 Unsecured Discharge of Accountability

Before the Board of Supervisors County of Placer, State of California

In the matter of:

Authorizing discharge of accountability for unsecured property taxes for the fiscal years 1998/1999 through 2016/2017 in the amount of approximately \$676,012.

Resolution No.: _____

The following Resolution was duly passed by the Board of Supervisors of the County of Placer at a regular meeting held June 28, 2022, by the following vote on roll call:

Ayes:

Noes:

Absent:

Signed and approved by me after its passage.

Chair, Board of Supervisors

Attest:

Clerk of said Board

WHEREAS, Section 2923 of the California Revenue and Taxation code provides for a discharge of accountability for uncollected unsecured property taxes, penalties, and other charges, in accordance with Sections 25257, 25258, 25259, and 25259.5 of the California Government Code; and

WHEREAS, a listing of unpaid, unsecured property taxes, penalties and other charges in the aggregate sum of approximately \$676,012 is maintained in the records of the Treasurer-Tax Collector and attached hereto; and

WHEREAS, such discharge does not release the persons named from the payment of any amounts which are due and owing, and the estimated cost for collection is in excess of the amounts owing or collection is impracticable.

NOW, THEREFORE, BE IT RESOLVED, under the provisions of Section 2923 of the California Revenue and Taxation Code, in accordance with Sections 25257, 25258, 25259, and 25259.5 of the California Government Code, the Tax Collector is granted a discharge of accountability for the attached list of unsecured property taxes for fiscal years 1998/1999 through 2016/2017 in the amount of approximately \$676,012.

Exhibit 1 – 2021-2022 Unsecured Discharge of Accountability

County of PLACER
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
AMEZCUA JIM R EST OF	012-105-009-100	2014	Y	1,226.66	122.66	0.00	1,349.32	□	_____
SHIPLEY EUVALTA EST OF	037-042-007-100	2014	Y	840.13	84.01	0.00	924.14	□	_____
RAY JOHN N JR EST OF	044-161-006-100	2011	Y	1,351.91	135.19	0.00	1,487.10	□	_____
RAY JOHN N JR EST OF	044-161-006-100	2012	Y	954.31	95.43	0.00	1,049.74	□	_____
RAY JOHN N JR EST OF	044-161-006-100	2013	Y	654.47	65.44	0.00	719.91	□	_____
PORSCHALENCE INC	800-001-712-000	2015	Y	1,011.75	101.17	0.00	1,112.92	□	_____
PORSCHALENCE INC	800-001-712-000	2016	Y	880.41	88.04	0.00	968.45	□	_____
VALLERO RAYMOND V	800-001-718-000	2015	Y	76.86	7.68	0.00	84.54	□	_____
TAHOE TRUCKEE CHIROPRACTIC PC	800-002-436-000	2013	Y	80.12	8.01	0.00	88.13	□	_____
TAHOE TRUCKEE CHIROPRACTIC PC	800-002-436-000	2014	Y	81.10	8.11	0.00	89.21	□	_____
TAHOE TRUCKEE CHIROPRACTIC PC	800-002-436-000	2015	Y	71.58	7.15	0.00	78.73	□	_____
TAHOE TRUCKEE CHIROPRACTIC PC	800-002-436-000	2016	Y	72.21	7.22	0.00	79.43	□	_____
NTD ARCHITECTURE INC	800-003-940-000	2014	Y	724.11	72.41	0.00	796.52	□	_____
AIRMAPS USA INC	800-004-831-000	2009	Y	1,145.88	114.58	0.00	1,260.46	□	_____
AIRMAPS USA INC	800-004-831-000	2011	Y	1,490.82	149.08	0.00	1,639.90	□	_____
AIRMAPS USA INC	800-004-831-000	2012	Y	1,491.40	149.14	0.00	1,640.54	□	_____
AIRMAPS USA INC	800-004-831-000	2014	Y	107.65	10.76	0.00	118.41	□	_____
AIRMAPS USA INC	800-004-831-000	2015	Y	143.88	14.38	0.00	158.26	□	_____
G K M CORPORATION	800-007-524-000	2015	Y	9,704.15	970.41	0.00	10,674.56	□	_____
G K M CORPORATION	800-007-524-000	2016	Y	9,636.98	963.69	0.00	10,600.67	□	_____
BILLS LIQUOR & DELI OF DELPASO	800-010-633-000	2015	Y	56.13	5.61	0.00	61.74	□	_____
MORGAN JOHN	800-011-116-000	2015	Y	103.51	10.35	0.00	113.86	□	_____
MORGAN JOHN	800-011-116-000	2016	Y	83.13	8.31	0.00	91.44	□	_____
CAPITOL ENG LAB INC	800-011-674-000	2016	Y	63.24	6.32	0.00	69.56	□	_____
DEL & JOES BODY SHOP INC	800-012-805-000	2016	Y	260.16	26.01	0.00	286.17	□	_____
SANDERS CATHERINE	800-014-029-000	2015	Y	72.58	7.25	0.00	79.83	□	_____
SANDERS CATHERINE	800-014-029-000	2016	Y	63.21	6.32	0.00	69.53	□	_____
BLOCKBUSTER INC	800-015-594-000	2013	Y	441.70	44.17	0.00	485.87	□	_____
BOOTLEGGERS OLD TOWN TAVERN & GRILL	800-018-690-000	2015	Y	223.70	22.37	0.00	246.07	□	_____
GUIMARIN RALPH	800-019-437-000	1998	Y	72.60	7.26	0.00	79.86	□	_____
THOMAS Y FONG OD INC	800-019-887-000	2015	Y	440.90	44.09	0.00	484.99	□	_____
THOMAS Y FONG OD INC	800-019-887-000	2016	Y	438.86	43.88	0.00	482.74	□	_____
TSA STORES INC	800-019-944-000	2016	Y	7,048.04	704.80	0.00	7,752.84	□	_____
JAMES GREGORY INC	800-020-054-000	2016	Y	72.21	7.22	0.00	79.43	□	_____
LOOPER JACQUELIN & TIMOTHY G	800-020-286-000	1999	Y	361.42	36.14	0.00	397.56	□	_____
WILMAR INC	800-020-287-000	2016	Y	83.91	8.39	0.00	92.30	□	_____
JURIS GROUP INC	800-020-905-000	2015	Y	71.59	7.15	0.00	78.74	□	_____
JURIS GROUP INC	800-020-905-000	2016	Y	65.76	6.57	0.00	72.33	□	_____

County of PLACER
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
MUSIC EXCHANGE INC	800-021-459-000	2015	Y	234.70	23.47	0.00	258.17	□	_____
PLACER HITECH COLLISION CENTER INC	800-021-783-000	2009	Y	614.13	61.41	0.00	675.54	□	_____
PLACER HITECH COLLISION CENTER INC	800-021-783-000	2010	Y	596.48	59.64	0.00	656.12	□	_____
PLACER HITECH COLLISION CENTER INC	800-021-783-000	2012	Y	770.15	77.01	0.00	847.16	□	_____
PLACER HITECH COLLISION CENTER INC	800-021-783-000	2013	Y	1,753.80	175.38	0.00	1,929.18	□	_____
PLACER HITECH COLLISION CENTER INC	800-021-783-000	2014	Y	1,722.65	172.26	0.00	1,894.91	□	_____
PLACER HITECH COLLISION CENTER INC	800-021-783-000	2015	Y	1,665.97	166.59	0.00	1,832.56	□	_____
PLACER HITECH COLLISION CENTER INC	800-021-783-000	2016	Y	2,185.35	218.53	0.00	2,403.88	□	_____
SMITH COMPANY INC THE	800-022-060-000	2012	Y	872.79	87.27	0.00	960.06	□	_____
SMITH COMPANY INC THE	800-022-060-000	2013	Y	859.91	85.99	0.00	945.90	□	_____
SMITH COMPANY INC THE	800-022-060-000	2014	Y	783.63	78.36	0.00	861.99	□	_____
CLARK KENNETH F	800-022-243-000	2015	Y	110.11	11.01	0.00	121.12	□	_____
CLARK KENNETH F	800-022-243-000	2016	Y	99.00	9.90	0.00	108.90	□	_____
ORAL SURGERY OFFICE INC	800-022-320-000	2015	Y	732.62	73.26	0.00	805.88	□	_____
CALIFORNIA EQUIPMENT LLC	800-022-531-000	2013	Y	22,463.31	2,246.33	0.00	24,709.64	□	_____
WATSON ENGINEERING INC	800-024-106-000	2015	Y	359.76	35.97	0.00	395.73	□	_____
WATSON ENGINEERING INC	800-024-106-000	2016	Y	323.61	32.36	0.00	355.97	□	_____
DYNAMIC STAFFING INC	800-024-206-000	2012	Y	135.43	13.54	0.00	148.97	□	_____
DYNAMIC STAFFING INC	800-024-206-000	2013	Y	112.88	11.28	0.00	124.16	□	_____
JOHNSON RANCH VETERINARY CLINIC	800-024-269-000	2016	Y	677.66	67.76	0.00	745.42	□	_____
WILMAR INC	800-024-376-000	2016	Y	212.62	21.26	0.00	233.88	□	_____
MARKS CARD SHOPS INC	800-024-980-000	2015	Y	109.30	10.93	0.00	120.23	□	_____
MARKS CARD SHOPS INC	800-024-980-000	2016	Y	94.18	9.41	0.00	103.59	□	_____
TRAN TIFFANY	800-025-025-000	2016	Y	1,499.47	149.94	0.00	1,649.41	□	_____
NORTHLAND PETROLEUM INC	800-025-571-000	2010	Y	6,355.77	635.57	0.00	6,991.34	□	_____
C P I IMAGES LLC	800-025-630-000	2013	Y	244.77	24.47	0.00	269.24	□	_____
C P I IMAGES LLC	800-025-630-000	2014	Y	220.17	22.01	0.00	242.18	□	_____
C P I IMAGES LLC	800-025-630-000	2015	Y	190.94	19.09	0.00	210.03	□	_____
C P I IMAGES LLC	800-025-630-000	2016	Y	182.76	18.27	0.00	201.03	□	_____
REP RESTAURANTS COMPANY INC	800-025-709-000	2015	Y	574.79	57.47	0.00	632.26	□	_____
STOUT THOMAS & GAIL	800-026-242-000	2011	Y	2,557.88	255.78	0.00	2,813.66	□	_____
STOUT THOMAS & GAIL	800-026-242-000	2012	Y	2,557.31	255.73	0.00	2,813.04	□	_____
STOUT THOMAS & GAIL	800-026-242-000	2013	Y	1,608.99	160.89	0.00	1,769.88	□	_____
STOUT THOMAS & GAIL	800-026-242-000	2014	Y	561.67	56.16	0.00	617.83	□	_____
JAMES GREGORY INC	800-026-430-000	2016	Y	55.84	5.58	0.00	61.42	□	_____
A V M INSTRUMENT CO LTD	800-026-449-000	2015	Y	142.28	14.22	0.00	156.50	□	_____
A V M INSTRUMENT CO LTD	800-026-449-000	2016	Y	143.27	14.32	0.00	157.59	□	_____
G D A TECHNOLOGIES INC	800-026-528-000	2015	Y	71.71	7.17	0.00	78.88	□	_____

County of PLACER
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
G D A TECHNOLOGIES INC	800-026-528-000	2016	Y	70.87	7.08	0.00	77.95	□	_____
BLOCKBUSTER INC	800-026-937-000	2013	Y	346.33	34.63	0.00	380.96	□	_____
WILSON DOUGLAS	800-027-900-000	2015	Y	551.03	55.10	0.00	606.13	□	_____
PREMIER MOTOR COACH, INC	800-027-911-000	2015	Y	553.53	55.35	0.00	608.88	□	_____
SPENCER HEATH & JANENE	800-028-085-000	2015	Y	499.57	49.95	0.00	549.52	□	_____
SPENCER HEATH & JANENE	800-028-085-000	2016	Y	490.66	49.06	0.00	539.72	□	_____
MOUNTAIN WEST CONSTRUCTION SVCS INC	800-028-220-000	2016	Y	226.57	22.65	0.00	249.22	□	_____
VLASAK ENTERPRISES INC	800-028-393-000	2015	Y	190.53	19.05	0.00	209.58	□	_____
CHAMPCUTS	800-028-701-000	2015	Y	100.70	10.07	0.00	110.77	□	_____
CHAMPCUTS	800-028-701-000	2016	Y	82.84	8.28	0.00	91.12	□	_____
LINCOLN-AUTO-BODY-II	800-029-318-000	2015	Y	400.96	40.09	0.00	441.05	□	_____
LINCOLN-AUTO-BODY-II	800-029-318-000	2016	Y	385.21	38.52	0.00	423.73	□	_____
BOWMAN VETERINARY HOSPITAL INC	800-029-422-000	2015	Y	1,081.97	108.19	0.00	1,190.16	□	_____
BOWMAN VETERINARY HOSPITAL INC	800-029-422-000	2016	Y	948.14	94.81	0.00	1,042.95	□	_____
FATBURGER RESTAURANTS OF CALIFORNIA INC	800-029-593-000	2015	Y	1,677.68	167.76	0.00	1,845.44	□	_____
THI TRAN LANG	800-029-605-000	2015	Y	58.10	5.81	0.00	63.91	□	_____
THI TRAN LANG	800-029-605-000	2016	Y	59.89	5.98	0.00	65.87	□	_____
LA WEIGHT LOSS CENTERS INC	800-030-079-000	2015	Y	153.95	15.39	0.00	169.34	□	_____
LA WEIGHT LOSS CENTERS INC	800-030-079-000	2016	Y	121.35	12.13	0.00	133.48	□	_____
DE HAYES JAMES A	800-030-177-000	2016	Y	157.69	15.76	0.00	173.45	□	_____
HALL PHILIP	800-030-654-000	2013	Y	1,872.47	187.24	0.00	2,059.71	□	_____
HALL PHILIP	800-030-654-000	2014	Y	1,627.73	162.77	0.00	1,790.50	□	_____
HALL PHILIP	800-030-654-000	2015	Y	422.81	42.28	0.00	465.09	□	_____
HALL PHILIP	800-030-654-000	2016	Y	423.97	42.39	0.00	466.36	□	_____
SOUZA JUDY	800-031-221-000	2015	Y	155.15	15.51	0.00	170.66	□	_____
SOUZA JUDY	800-031-221-000	2016	Y	134.02	13.40	0.00	147.42	□	_____
LAVOIE & SONS CONSTRUCTION	800-031-410-000	2015	Y	311.86	31.18	0.00	343.04	□	_____
BLOCKBUSTER INC	800-031-437-000	2013	Y	738.13	73.81	0.00	811.94	□	_____
FRIES ALAN D	800-031-506-000	2015	Y	884.28	88.42	0.00	972.70	□	_____
FRIES ALAN D	800-031-506-000	2016	Y	785.07	78.50	0.00	863.57	□	_____
LEAN CRAIG ET AL ET AL	800-031-742-000	2015	Y	149.60	14.96	0.00	164.56	□	_____
LUND ASSOCIATES INC	800-031-783-000	2015	Y	84.69	8.46	0.00	93.15	□	_____
GOLD VALLEY CONSTRUCTION INC	800-031-864-000	2011	Y	6,299.35	629.93	0.00	6,929.28	□	_____
PETERSON MARY ANN	800-031-924-000	2016	Y	123.53	12.35	0.00	135.88	□	_____
NIDHI CORPORATION	800-032-284-000	2015	Y	216.06	21.60	0.00	237.66	□	_____
GATES DAVID E & CYNTHIA	800-032-315-000	2015	Y	63.02	6.30	0.00	69.32	□	_____
RAYMOND LISA	800-032-714-000	2015	Y	124.10	12.41	0.00	136.51	□	_____
RAYMOND LISA	800-032-714-000	2016	Y	101.91	10.19	0.00	112.10	□	_____

County of PLACER
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
FIRST IMPRESSIONS DOOR CONV LLC	800-032-766-000	2015	Y	97.15	9.71	0.00	106.86	☐	_____
FIRST IMPRESSIONS DOOR CONV LLC	800-032-766-000	2016	Y	81.79	8.17	0.00	89.96	☐	_____
ROSENE CLASSICS INC	800-032-772-000	2013	Y	747.08	74.70	0.00	821.78	☐	_____
ROSENE CLASSICS INC	800-032-772-000	2015	Y	997.98	99.79	0.00	1,097.77	☐	_____
P T M FITNESS LLC	800-032-916-000	2016	Y	3,513.97	351.39	0.00	3,865.36	☐	_____
BROOKS BROTHERS INC	800-032-924-000	2015	Y	214.06	21.40	0.00	235.46	☐	_____
BROOKS BROTHERS INC	800-032-924-000	2016	Y	252.69	25.26	0.00	277.95	☐	_____
TRACH IGOR	800-033-244-000	2016	Y	59.33	5.93	0.00	65.26	☐	_____
RAINFOREST SALON & SPA INC	800-033-295-000	2016	Y	550.53	55.05	0.00	605.58	☐	_____
GUADARRAMA LEOPOLDO	800-033-327-000	2015	Y	149.60	14.96	0.00	164.56	☐	_____
STRIKES FAMILY ENTERTAINMENT CNTR	800-033-514-000	2010	Y	29,593.77	2,959.37	0.00	32,553.14	☐	_____
STRIKES FAMILY ENTERTAINMENT CNTR	800-033-514-000	2011	Y	30,649.57	3,064.95	0.00	33,714.52	☐	_____
SUN KISS TANNING & O2 BAR	800-033-591-000	2015	Y	1,435.67	143.56	0.00	1,579.23	☐	_____
NGUYEN DAN	800-034-042-000	2015	Y	196.66	19.66	0.00	216.32	☐	_____
NGUYEN DAN	800-034-042-000	2016	Y	185.64	18.56	0.00	204.20	☐	_____
LANDMARK LIMITED LLC	800-034-047-000	2015	Y	65.98	6.59	0.00	72.57	☐	_____
ASSOCIATED TAX PLANNERS INC	800-034-057-000	2015	Y	898.00	89.80	0.00	987.80	☐	_____
ASSOCIATED TAX PLANNERS INC	800-034-057-000	2016	Y	884.84	88.48	0.00	973.32	☐	_____
GIRLFRIENDS LLC	800-034-118-000	2016	Y	134.65	13.46	0.00	148.11	☐	_____
ABSHEAR BARRY	800-034-177-000	2015	Y	378.23	37.82	0.00	416.05	☐	_____
REYNOLDS CHARLOETTE	800-034-233-000	2015	Y	102.10	10.21	0.00	112.31	☐	_____
CARINOS ITALIAN GRILL	800-034-407-000	2010	Y	6,246.18	624.61	0.00	6,870.79	☐	_____
VAN PRAAG RICHARD	800-034-612-000	2015	Y	62.02	6.20	0.00	68.22	☐	_____
VAN PRAAG RICHARD	800-034-612-000	2016	Y	73.22	7.32	0.00	80.54	☐	_____
FARRIS BRADY G	800-035-112-000	2015	Y	1,516.37	151.63	0.00	1,668.00	☐	_____
FARRIS BRADY G	800-035-112-000	2016	Y	2,129.73	212.97	0.00	2,342.70	☐	_____
ADVANCED MEDICAL SPA	800-035-319-000	2013	Y	1,549.06	154.90	0.00	1,703.96	☐	_____
SINGH JASHAN	800-035-349-000	2015	Y	230.12	23.01	0.00	253.13	☐	_____
EARTHSHINE CONSULTING INC	800-035-358-000	2016	Y	118.76	11.87	0.00	130.63	☐	_____
PARADISE FINANCIAL GROUP INC	800-035-457-000	2016	Y	1,787.65	178.76	0.00	1,966.41	☐	_____
PARADISE BACKYARDS INC	800-035-470-000	2015	Y	78.23	7.82	0.00	86.05	☐	_____
C P I IMAGES LLC	800-035-695-000	2013	Y	61.93	6.19	0.00	68.12	☐	_____
HOLZ MELANIE ET AL	800-035-717-000	2015	Y	75.58	7.55	0.00	83.13	☐	_____
HOLZ MELANIE ET AL	800-035-717-000	2016	Y	82.97	8.29	0.00	91.26	☐	_____
NGUYEN LINH T T	800-035-913-000	2015	Y	122.53	12.25	0.00	134.78	☐	_____
KUPPAJAVA INC	800-035-962-000	2015	Y	1,555.52	155.55	0.00	1,711.07	☐	_____
A HEARING AID CENTER OF ROSEVILLE	800-035-966-000	2010	Y	966.98	96.69	0.00	1,063.67	☐	_____
A HEARING AID CENTER OF ROSEVILLE	800-035-966-000	2011	Y	981.89	98.18	0.00	1,080.07	☐	_____

County of PLACER
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
GUITIERREZ LEONARDO	800-036-062-000	2015	Y	138.29	13.82	0.00	152.11	□	_____
GUITIERREZ LEONARDO	800-036-062-000	2016	Y	137.62	13.76	0.00	151.38	□	_____
EVERETT BOBBIE	800-036-088-000	2015	Y	407.66	40.76	0.00	448.42	□	_____
EVERETT BOBBIE	800-036-088-000	2016	Y	398.95	39.89	0.00	438.84	□	_____
JOS A BANK CLOTHIERS INC	800-036-238-000	2016	Y	2,195.11	219.51	0.00	2,414.62	□	_____
AGABOR LLC	800-036-255-000	2010	Y	1,518.86	151.88	0.00	1,670.74	□	_____
AGABOR LLC	800-036-255-000	2011	Y	1,542.28	154.22	0.00	1,696.50	□	_____
AGABOR LLC	800-036-255-000	2012	Y	1,547.71	154.77	0.00	1,702.48	□	_____
AGABOR LLC	800-036-255-000	2013	Y	1,381.46	138.14	0.00	1,519.60	□	_____
AGABOR LLC	800-036-255-000	2014	Y	386.81	38.68	0.00	425.49	□	_____
COOL POOLS TOO INC	800-036-380-000	2012	Y	150.55	15.05	0.00	165.60	□	_____
COOL POOLS INC	800-036-381-000	2009	Y	423.48	42.34	0.00	465.82	□	_____
COOL POOLS INC	800-036-381-000	2010	Y	427.00	42.70	0.00	469.70	□	_____
COOL POOLS INC	800-036-381-000	2011	Y	437.63	43.76	0.00	481.39	□	_____
COOL POOLS INC	800-036-381-000	2012	Y	533.65	53.36	0.00	587.01	□	_____
GALINDO SIMON	800-036-551-000	2015	Y	539.56	53.95	0.00	593.51	□	_____
BARQUEST ROGER	800-036-557-000	2015	Y	346.53	34.65	0.00	381.18	□	_____
LOVE CULTURE LLC	800-036-580-000	2014	Y	2,244.82	224.48	0.00	2,469.30	□	_____
LOVE CULTURE LLC	800-036-580-000	2015	Y	2,164.79	216.47	0.00	2,381.26	□	_____
TOTAL FITNESS INC	800-036-597-000	2013	Y	371.30	37.13	0.00	408.43	□	_____
DELIAS RETAIL COMPANY	800-036-601-000	2015	Y	3,289.41	328.94	0.00	3,618.35	□	_____
QUEENSLAND PRIDE	800-036-824-000	2009	Y	4,365.44	436.54	0.00	4,801.98	□	_____
RICHARD BUHLER	800-036-893-000	2015	Y	1,810.39	181.03	0.00	1,991.42	□	_____
RICHARD BUHLER	800-036-893-000	2016	Y	1,828.82	182.88	0.00	2,011.70	□	_____
CERTIFIED AUTO ALLIANCE INC	800-037-029-000	2011	Y	1,530.86	153.08	0.00	1,683.94	□	_____
CERTIFIED AUTO ALLIANCE INC	800-037-029-000	2012	Y	1,531.43	153.14	0.00	1,684.57	□	_____
CERTIFIED AUTO ALLIANCE INC	800-037-029-000	2013	Y	1,237.03	123.70	0.00	1,360.73	□	_____
CERTIFIED AUTO ALLIANCE INC	800-037-029-000	2014	Y	384.71	38.47	0.00	423.18	□	_____
CERTIFIED AUTO ALLIANCE INC	800-037-029-000	2015	Y	383.62	38.36	0.00	421.98	□	_____
CERTIFIED AUTO ALLIANCE INC	800-037-029-000	2016	Y	398.20	39.82	0.00	438.02	□	_____
ESTRELLA VELIA	800-037-034-000	2015	Y	1,361.43	136.14	0.00	1,497.57	□	_____
VO HIEN	800-037-081-000	2015	Y	70.30	7.03	0.00	77.33	□	_____
WALLIN RUBIN A	800-037-213-000	2015	Y	150.12	15.01	0.00	165.13	□	_____
KU JOUNG S	800-037-224-000	2015	Y	1,154.83	115.48	0.00	1,270.31	□	_____
PERENNIAL PENSION AND WEALTH INC	800-037-316-000	2015	Y	228.03	22.80	0.00	250.83	□	_____
PERENNIAL PENSION AND WEALTH INC	800-037-316-000	2016	Y	196.52	19.65	0.00	216.17	□	_____
NGUYEN PHAT	800-037-455-000	2015	Y	155.38	15.53	0.00	170.91	□	_____
NGUYEN PHAT	800-037-455-000	2016	Y	155.09	15.50	0.00	170.59	□	_____

County of PLACER
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
SHAFFER MELVIN CHRISTOPHER	800-037-509-000	2015	Y	1,511.51	151.15	0.00	1,662.66	□	_____
SHAFFER MELVIN CHRISTOPHER	800-037-509-000	2016	Y	1,468.39	146.83	0.00	1,615.22	□	_____
GYORI DEVELOPMENT CORPORATION	800-037-513-000	2015	Y	2,182.96	218.29	0.00	2,401.25	□	_____
GYORI DEVELOPMENT CORPORATION	800-037-513-000	2016	Y	2,024.30	202.43	0.00	2,226.73	□	_____
PHYSICIANS SKIN & WEIGHT CENTER INC	800-037-525-000	2013	Y	3,829.78	382.97	0.00	4,212.75	□	_____
PHYSICIANS SKIN & WEIGHT CENTER INC	800-037-525-000	2014	Y	3,512.70	351.27	0.00	3,863.97	□	_____
PHYSICIANS SKIN & WEIGHT CENTER INC	800-037-525-000	2015	Y	4,214.00	421.40	0.00	4,635.40	□	_____
FAR HILLS MORTGAGE	800-037-544-000	2015	Y	383.62	38.36	0.00	421.98	□	_____
FAR HILLS MORTGAGE	800-037-544-000	2016	Y	398.20	39.82	0.00	438.02	□	_____
SACRAMENTO PLASTIC SURGERY CENTER P C	800-037-563-000	2015	Y	2,492.41	249.24	0.00	2,741.65	□	_____
NONG ALAN	800-037-576-000	2013	Y	74.72	7.47	0.00	82.19	□	_____
SLONE CHIROPRACTIC INC	800-037-755-000	2015	Y	1,748.86	174.88	0.00	1,923.74	□	_____
SLONE CHIROPRACTIC INC	800-037-755-000	2016	Y	1,745.71	174.57	0.00	1,920.28	□	_____
MOORE CYNTHIA & BETITO SADIE	800-037-791-000	2015	Y	1,491.73	149.17	0.00	1,640.90	□	_____
MOORE CYNTHIA & BETITO SADIE	800-037-791-000	2016	Y	1,484.39	148.43	0.00	1,632.82	□	_____
SAMPSON BRYAN	800-037-824-000	2015	Y	112.33	11.23	0.00	123.56	□	_____
JOSLINS MARTIAL ARTS CENTER INC	800-037-835-000	2015	Y	117.12	11.71	0.00	128.83	□	_____
CALIFORNIA TACTICAL LLC	800-037-840-000	2015	Y	505.64	50.56	0.00	556.20	□	_____
CUNNINGHAM DON & CINDY	800-037-848-000	2016	Y	455.29	45.52	0.00	500.81	□	_____
CROSSROADS FAMILY FINAL CARE INC	800-037-865-000	2015	Y	770.66	77.06	0.00	847.72	□	_____
TASHAN INVESTMENTS INC	800-037-943-000	2015	Y	2,025.97	202.59	0.00	2,228.56	□	_____
ICE BOX KITCHENS INC	800-038-076-000	2015	Y	598.05	59.80	0.00	657.85	□	_____
ICE BOX KITCHENS INC	800-038-076-000	2016	Y	604.13	60.41	0.00	664.54	□	_____
TAHOE TRUCKEE RESORT PROPERTIES	800-038-092-000	2015	Y	170.48	17.04	0.00	187.52	□	_____
TAHOE TRUCKEE RESORT PROPERTIES	800-038-092-000	2016	Y	271.11	27.11	0.00	298.22	□	_____
IMAGE HEALTH INC	800-038-242-000	2015	Y	102.19	10.21	0.00	112.40	□	_____
IMAGE HEALTH INC	800-038-242-000	2016	Y	499.54	49.95	0.00	549.49	□	_____
CANADA AUTO REPAIR	800-038-328-000	2015	Y	675.87	67.58	0.00	743.45	□	_____
CANADA AUTO REPAIR	800-038-328-000	2016	Y	777.96	77.79	0.00	855.75	□	_____
CAPITOL AIR SYSTEMS INC	800-038-352-000	2014	Y	4,275.90	427.59	0.00	4,703.49	□	_____
CAPITOL AIR SYSTEMS INC	800-038-352-000	2015	Y	4,428.26	442.82	0.00	4,871.08	□	_____
AEGEAN CAPITAL LLC	800-038-385-000	2015	Y	1,517.96	151.79	0.00	1,669.75	□	_____
AEGEAN CAPITAL LLC	800-038-385-000	2016	Y	1,510.51	151.05	0.00	1,661.56	□	_____
FRASER JOHN F	800-038-399-000	2015	Y	601.81	60.18	0.00	661.99	□	_____
FRASER JOHN F	800-038-399-000	2016	Y	598.83	59.88	0.00	658.71	□	_____
COOK ADRIANA	800-038-452-000	2015	Y	505.64	50.56	0.00	556.20	□	_____
COOK ADRIANA	800-038-452-000	2016	Y	503.14	50.31	0.00	553.45	□	_____
ASIAN BLOSSOM	800-038-525-000	2016	Y	254.66	25.46	0.00	280.12	□	_____

County of PLACER
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
ROCK-LAND MUSIC	800-038-543-000	2016	Y	172.69	17.26	0.00	189.95	□	_____
CENTRAL VALLEY LASER CENTER INC	800-038-544-000	2015	Y	802.32	80.23	0.00	882.55	□	_____
TOPS YOGURT	800-038-573-000	2015	Y	560.36	56.03	0.00	616.39	□	_____
TOPS YOGURT	800-038-573-000	2016	Y	108.21	10.82	0.00	119.03	□	_____
CHEESE STEAK RESTAURANT	800-038-584-000	2015	Y	1,777.73	177.77	0.00	1,955.50	□	_____
CHEESE STEAK RESTAURANT	800-038-584-000	2016	Y	1,774.53	177.45	0.00	1,951.98	□	_____
NAFISSI MOHAMMAD	800-038-644-000	2015	Y	593.59	59.35	0.00	652.94	□	_____
AHS INTERNATIONAL INC	800-038-730-000	2015	Y	111.13	11.11	0.00	122.24	□	_____
AHS INTERNATIONAL INC	800-038-730-000	2016	Y	164.08	16.40	0.00	180.48	□	_____
CRAZY K MOTORSPORTS	800-038-736-000	2015	Y	332.37	33.23	0.00	365.60	□	_____
CRAZY K MOTORSPORTS	800-038-736-000	2016	Y	431.97	43.19	0.00	475.16	□	_____
GREEN GARDEN STORE	800-038-752-000	2015	Y	484.75	48.47	0.00	533.22	□	_____
GREEN GARDEN STORE	800-038-752-000	2016	Y	546.01	54.60	0.00	600.61	□	_____
SHAHSAVARI ENTERPRISES INC	800-038-827-000	2015	Y	120.42	12.04	0.00	132.46	□	_____
CATHY JEAN INC 74	800-038-850-000	2016	Y	986.64	98.66	0.00	1,085.30	□	_____
SHAHSAVARI ENTERPRISES INC	800-038-856-000	2015	Y	160.56	16.05	0.00	176.61	□	_____
SHAHSAVARI ENTERPRISES INC	800-038-856-000	2016	Y	152.22	15.22	0.00	167.44	□	_____
VOYAGER RESTAURANTS INC	800-038-914-000	2015	Y	496.11	49.61	0.00	545.72	□	_____
CANAM CONSULTING INC	800-039-035-000	2015	Y	550.70	55.07	0.00	605.77	□	_____
PLACER INSTITUTE FOR FAMILIES AND CHILDREN	800-039-059-000	2015	Y	401.25	40.12	0.00	441.37	□	_____
BETTERBUILT IMPROVEMENTS INC	800-039-158-000	2015	Y	71.25	7.12	0.00	78.37	□	_____
AMERICA HOME KEY INC	800-039-170-000	2015	Y	1,366.79	136.67	0.00	1,503.46	□	_____
AMERICA HOME KEY INC	800-039-170-000	2016	Y	1,360.67	136.06	0.00	1,496.73	□	_____
CHARLEEN NAIL AND SPA	800-039-190-000	2015	Y	88.95	8.89	0.00	97.84	□	_____
ALYBOO & IZYBEE FOUNDATION INC	800-039-196-000	2015	Y	373.62	37.36	0.00	410.98	□	_____
ALYBOO & IZYBEE FOUNDATION INC	800-039-196-000	2016	Y	417.62	41.76	0.00	459.38	□	_____
TENNIS TOWN INC	800-039-259-000	2016	Y	454.37	45.43	0.00	499.80	□	_____
TANAKA RANDALL	800-039-336-000	2015	Y	1,517.96	151.79	0.00	1,669.75	□	_____
DHAKAL GIOVINDA P	800-039-341-000	2015	Y	1,586.46	158.64	0.00	1,745.10	□	_____
MAWII MYIUNT THANG T	800-039-342-000	2015	Y	539.56	53.95	0.00	593.51	□	_____
HOME TEAM FINANCIAL	800-039-359-000	2015	Y	1,574.99	157.49	0.00	1,732.48	□	_____
HOME TEAM FINANCIAL	800-039-359-000	2016	Y	1,874.85	187.48	0.00	2,062.33	□	_____
SIMONYAN ABGAR	800-039-379-000	2015	Y	846.14	84.61	0.00	930.75	□	_____
HAIR ADDICTIONS DESIGN STUDIO	800-039-387-000	2015	Y	423.37	42.33	0.00	465.70	□	_____
HAIR ADDICTIONS DESIGN STUDIO	800-039-387-000	2016	Y	422.60	42.26	0.00	464.86	□	_____
HOT NAILS	800-039-428-000	2015	Y	185.24	18.52	0.00	203.76	□	_____
HOT NAILS	800-039-428-000	2016	Y	189.61	18.96	0.00	208.57	□	_____
ALL STARS AUTO WORKS	800-039-470-000	2015	Y	1,865.81	186.58	0.00	2,052.39	□	_____

County of PLACER
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
COLOR ME MINE ROSEVILLE	800-039-494-000	2015	Y	2,130.37	213.03	0.00	2,343.40	□	_____
COLOR ME MINE ROSEVILLE	800-039-494-000	2016	Y	2,119.86	211.98	0.00	2,331.84	□	_____
ECOSWAY USA INC	800-039-496-000	2015	Y	2,130.37	213.03	0.00	2,343.40	□	_____
SOCKS AND MORE	800-039-507-000	2015	Y	2,130.37	213.03	0.00	2,343.40	□	_____
R AND R TIRE AND AUTO	800-039-517-000	2015	Y	444.49	44.44	0.00	488.93	□	_____
R AND R TIRE AND AUTO	800-039-517-000	2016	Y	429.34	42.93	0.00	472.27	□	_____
TOTAL DERMA CARE	800-039-519-000	2015	Y	178.25	17.82	0.00	196.07	□	_____
TOTAL DERMA CARE	800-039-519-000	2016	Y	198.02	19.80	0.00	217.82	□	_____
PREMIER POOLS AND SPAS	800-039-572-000	2015	Y	525.12	52.51	0.00	577.63	□	_____
LAZY DAZY LLC	800-039-587-000	2016	Y	1,800.81	180.08	0.00	1,980.89	□	_____
PROVEN BUSINESS SERVICES INC	800-039-611-000	2015	Y	1,517.96	151.79	0.00	1,669.75	□	_____
STILL SMOKIN LLC	800-039-625-000	2011	Y	539.28	53.92	0.00	593.20	□	_____
STILL SMOKIN LLC	800-039-625-000	2012	Y	63.80	6.38	0.00	70.18	□	_____
STILL SMOKIN LLC	800-039-625-000	2013	Y	60.51	6.05	0.00	66.56	□	_____
VERTIGO INC	800-039-627-000	2015	Y	159.49	15.94	0.00	175.43	□	_____
VERTIGO INC	800-039-627-000	2016	Y	171.86	17.18	0.00	189.04	□	_____
BAMBU	800-039-631-000	2016	Y	484.35	48.43	0.00	532.78	□	_____
ROBINSONS TAEKWONDO	800-039-670-000	2015	Y	161.35	16.13	0.00	177.48	□	_____
ROBINSONS TAEKWONDO	800-039-670-000	2016	Y	236.69	23.66	0.00	260.35	□	_____
FORTUNE HUNTER ENTERPRISES LLC	800-039-681-000	2015	Y	444.49	44.44	0.00	488.93	□	_____
FORTUNE HUNTER ENTERPRISES LLC	800-039-681-000	2016	Y	429.34	42.93	0.00	472.27	□	_____
CLARK GARY	800-039-689-000	2015	Y	66.31	6.63	0.00	72.94	□	_____
CLARK GARY	800-039-689-000	2016	Y	343.66	34.36	0.00	378.02	□	_____
CIGARETTES SMOKE SHOP	800-039-696-000	2015	Y	58.52	5.85	0.00	64.37	□	_____
CIGARETTES SMOKE SHOP	800-039-696-000	2016	Y	56.96	5.69	0.00	62.65	□	_____
DREWITZ RALPH	800-039-707-000	2015	Y	597.82	59.78	0.00	657.60	□	_____
LAB TEL COM INC	800-039-752-000	2015	Y	213.07	21.30	0.00	234.37	□	_____
LAB TEL COM INC	800-039-752-000	2016	Y	208.12	20.81	0.00	228.93	□	_____
SHAHAVARI ENTERPRISES INC	800-039-826-000	2015	Y	597.82	59.78	0.00	657.60	□	_____
SHAHAVARI ENTERPRISES INC	800-039-826-000	2016	Y	594.88	59.48	0.00	654.36	□	_____
EXCELSIOR JDCO LLC	800-039-884-000	2015	Y	278.54	27.85	0.00	306.39	□	_____
HARKLERODE ROSEMARY	800-039-900-000	2015	Y	1,586.46	158.64	0.00	1,745.10	□	_____
AUBURN BEAUTY & SUPPLY INC	800-039-986-000	2016	Y	68.08	6.80	0.00	74.88	□	_____
SUGAR PINE PIZZA LLC	800-040-003-000	2016	Y	145.40	14.54	0.00	159.94	□	_____
STOWERS RICHARD	800-040-014-000	2015	Y	481.44	48.14	0.00	529.58	□	_____
AUTO MOTIVATED	800-040-123-000	2015	Y	444.49	44.44	0.00	488.93	□	_____
AUTO MOTIVATED	800-040-123-000	2016	Y	429.34	42.93	0.00	472.27	□	_____
JAY NINE LESSONS INC	800-040-125-000	2015	Y	373.62	37.36	0.00	410.98	□	_____

County of PLACER
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
JAY NINE LESSONS INC	800-040-125-000	2016	Y	417.62	41.76	0.00	459.38	☐	_____
S W A K ROSEVILLE LLC	800-040-185-000	2015	Y	1,203.58	120.35	0.00	1,323.93	☐	_____
COSWAY USA INC	800-040-191-000	2015	Y	1,011.02	101.10	0.00	1,112.12	☐	_____
MARTIN HEATHER	800-040-239-000	2015	Y	77.68	7.76	0.00	85.44	☐	_____
MARTIN HEATHER	800-040-239-000	2016	Y	78.80	7.88	0.00	86.68	☐	_____
ZIMBALI SALON & SPA LLC	800-040-242-000	2015	Y	433.32	43.33	0.00	476.65	☐	_____
ZIMBALI SALON & SPA LLC	800-040-242-000	2016	Y	431.39	43.13	0.00	474.52	☐	_____
THE SOLDIERS PROJECT	800-040-284-000	2015	Y	77.99	7.79	0.00	85.78	☐	_____
HUDSON BRITTANY	800-040-303-000	2015	Y	625.51	62.55	0.00	688.06	☐	_____
CAROLINA BEDDING DIRECT LLC	800-040-334-000	2015	Y	525.12	52.51	0.00	577.63	☐	_____
CAROLINA BEDDING DIRECT LLC	800-040-334-000	2016	Y	524.17	52.41	0.00	576.58	☐	_____
SPORTSMAN GUN ROOM INC	800-040-507-000	2015	Y	471.08	47.10	0.00	518.18	☐	_____
NARASAKI SONIA	800-040-543-000	2015	Y	1,796.88	179.68	0.00	1,976.56	☐	_____
NARASAKI SONIA	800-040-543-000	2016	Y	1,788.85	178.88	0.00	1,967.73	☐	_____
GET FIT IN TEN	800-040-578-000	2015	Y	343.88	34.38	0.00	378.26	☐	_____
GREENMAN HOME & GARDEN	800-040-605-000	2015	Y	312.74	31.27	0.00	344.01	☐	_____
PORTER FACILITES SOLUTIONS LLC	800-040-611-000	2015	Y	291.47	29.14	0.00	320.61	☐	_____
PORTER FACILITES SOLUTIONS LLC	800-040-611-000	2016	Y	320.08	32.00	0.00	352.08	☐	_____
TILE OUTLET ROSEVILLE	800-040-615-000	2015	Y	536.44	53.64	0.00	590.08	☐	_____
TILE OUTLET ROSEVILLE	800-040-615-000	2016	Y	693.45	69.34	0.00	762.79	☐	_____
PERFORMANCE SMOG	800-040-645-000	2015	Y	90.15	9.01	0.00	99.16	☐	_____
SONIYAS UNIFORM INC	800-040-651-000	2015	Y	625.51	62.55	0.00	688.06	☐	_____
SONIYAS UNIFORM INC	800-040-651-000	2016	Y	524.11	52.41	0.00	576.52	☐	_____
AUSTIN RYAN	800-040-679-000	2015	Y	250.00	25.00	0.00	275.00	☐	_____
AUSTIN RYAN	800-040-679-000	2016	Y	249.55	24.95	0.00	274.50	☐	_____
NGUYEN THI	800-040-694-000	2015	Y	1,598.14	159.81	0.00	1,757.95	☐	_____
DIABETIC AND NEUROPATHY TREATMENT CENT	800-040-695-000	2015	Y	1,102.73	110.27	0.00	1,213.00	☐	_____
DIABETIC AND NEUROPATHY TREATMENT CENT	800-040-695-000	2016	Y	1,097.31	109.73	0.00	1,207.04	☐	_____
BARBER ROBERT H	800-040-731-000	2015	Y	143.88	14.38	0.00	158.26	☐	_____
SAFELIFE COMFORT SURFACES INC	800-040-736-000	2016	Y	642.49	64.24	0.00	706.73	☐	_____
BROWN WILL	800-040-739-000	2015	Y	106.51	10.65	0.00	117.16	☐	_____
BROWN WILL	800-040-739-000	2016	Y	140.13	14.01	0.00	154.14	☐	_____
HIDALGO PATRICIA AND WALTER	800-040-747-000	2015	Y	196.40	19.64	0.00	216.04	☐	_____
AEROTECH	800-040-758-000	2015	Y	373.62	37.36	0.00	410.98	☐	_____
AEROTECH	800-040-758-000	2016	Y	372.95	37.29	0.00	410.24	☐	_____
ISIDRO PHILIP MENDOZA LOU AND NGUYEN MA	800-040-764-000	2015	Y	117.50	11.75	0.00	129.25	☐	_____
HEALTH AND BEAUTY ENTERPRISES	800-040-768-000	2015	Y	1,011.02	101.10	0.00	1,112.12	☐	_____
FIT ONE	800-040-773-000	2015	Y	1,220.34	122.03	0.00	1,342.37	☐	_____

County of PLACER
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
HOME TEAM FINANCIAL	800-040-781-000	2015	Y	1,576.48	157.64	0.00	1,734.12	□	_____
HOME TEAM FINANCIAL	800-040-781-000	2016	Y	1,874.85	187.48	0.00	2,062.33	□	_____
SAXICOLA NAILS	800-040-796-000	2015	Y	436.41	43.64	0.00	480.05	□	_____
SAXICOLA NAILS	800-040-796-000	2016	Y	434.28	43.42	0.00	477.70	□	_____
FASHION Q	800-040-814-000	2015	Y	241.91	24.19	0.00	266.10	□	_____
IL PIZZAIOLO	800-040-820-000	2016	Y	630.23	63.02	0.00	693.25	□	_____
ONCE AGAIN CHIC	800-040-843-000	2015	Y	68.75	6.87	0.00	75.62	□	_____
ONCE AGAIN CHIC	800-040-843-000	2016	Y	68.62	6.86	0.00	75.48	□	_____
SUBWAY RESTAURANT	800-040-854-000	2015	Y	502.69	50.26	0.00	552.95	□	_____
SUBWAY RESTAURANT	800-040-854-000	2016	Y	500.36	50.03	0.00	550.39	□	_____
PACIFIC ALTERNATIVE ENERGY RESOURCE LLC	800-040-877-000	2015	Y	71.02	7.10	0.00	78.12	□	_____
17 ROSEVILLE ATHLETIC INC	800-040-884-000	2016	Y	105.64	10.56	0.00	116.20	□	_____
NAZARI AND BROOK LYNN LLC	800-040-904-000	2015	Y	444.49	44.44	0.00	488.93	□	_____
NAZARI AND BROOK LYNN LLC	800-040-904-000	2016	Y	429.34	42.93	0.00	472.27	□	_____
AUBURN BURRITO COMPANY	800-040-969-000	2015	Y	556.96	55.69	0.00	612.65	□	_____
SACRAMENTO MILLWORKS	800-040-984-000	2015	Y	557.12	55.71	0.00	612.83	□	_____
SACRAMENTO MILLWORKS	800-040-984-000	2016	Y	722.44	72.24	0.00	794.68	□	_____
LESLIES HOLDINGS INC	800-041-008-000	2014	Y	1,559.29	155.92	0.00	1,715.21	□	_____
TRANSVERSE EQUIPMENT, LLC	800-041-031-000	2015	Y	1,323.80	132.38	0.00	1,456.18	□	_____
BELLUS ALC OF CALIFORNIA, LLC	800-041-077-000	2013	Y	1,257.83	125.78	0.00	1,383.61	□	_____
BELLUS ALC OF CALIFORNIA, LLC	800-041-077-000	2015	Y	986.10	98.61	0.00	1,084.71	□	_____
BELLUS ALC OF CALIFORNIA, LLC	800-041-077-000	2016	Y	897.77	89.77	0.00	987.54	□	_____
PREDATOR INDUSTRIAL LLC	800-041-154-000	2014	Y	581.53	58.15	0.00	639.68	□	_____
FRESH HEALTHY CAFE	800-041-175-000	2015	Y	601.81	60.18	0.00	661.99	□	_____
FRESH HEALTHY CAFE	800-041-175-000	2016	Y	598.83	59.88	0.00	658.71	□	_____
FRONT PAGE SPORTS	800-041-176-000	2015	Y	657.28	65.72	0.00	723.00	□	_____
FRONT PAGE SPORTS	800-041-176-000	2016	Y	654.05	65.40	0.00	719.45	□	_____
ANDREWS HARRY LEE	800-041-232-000	2014	Y	156.22	15.62	0.00	171.84	□	_____
ANDREWS HARRY LEE	800-041-232-000	2015	Y	149.60	14.96	0.00	164.56	□	_____
ANDREWS HARRY LEE	800-041-232-000	2016	Y	148.88	14.88	0.00	163.76	□	_____
COLLINS MIYAGI WORLDWIDE INC	800-041-236-000	2015	Y	525.12	52.51	0.00	577.63	□	_____
COLLINS MIYAGI WORLDWIDE INC	800-041-236-000	2016	Y	524.17	52.41	0.00	576.58	□	_____
BRUDER JUDITH	800-041-239-000	2015	Y	180.54	18.05	0.00	198.59	□	_____
TEC CONSTRUCTION SERVICES INC	800-041-240-000	2016	Y	133.39	13.33	0.00	146.72	□	_____
THE ETERNITY CHALLENGE INC	800-041-241-000	2016	Y	185.80	18.58	0.00	204.38	□	_____
IRNJLSJ INC	800-041-254-000	2016	Y	491.53	49.15	0.00	540.68	□	_____
AREA RESTROOM SOLUTIONS	800-041-258-000	2014	Y	1,341.64	134.16	0.00	1,475.80	□	_____
AREA RESTROOM SOLUTIONS	800-041-258-000	2016	Y	1,347.85	134.78	0.00	1,482.63	□	_____

County of PLACER
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
VHZ ENTERPRISES INC	800-041-297-000	2014	Y	881.84	88.18	0.00	970.02	□	_____
VHZ ENTERPRISES INC	800-041-297-000	2015	Y	904.55	90.45	0.00	995.00	□	_____
SALON SUCCESS STRATEGIES	800-041-310-000	2015	Y	407.66	40.76	0.00	448.42	□	_____
SALON SUCCESS STRATEGIES	800-041-310-000	2016	Y	400.86	40.08	0.00	440.94	□	_____
TRAN AMANDA	800-041-324-000	2015	Y	525.12	52.51	0.00	577.63	□	_____
TRAN AMANDA	800-041-324-000	2016	Y	524.17	52.41	0.00	576.58	□	_____
DIVERSE MACHINING AND FABRICATION	800-041-326-000	2016	Y	892.26	89.22	0.00	981.48	□	_____
ALL IN ONE CONCEPTS INC	800-041-355-000	2015	Y	532.63	53.26	0.00	585.89	□	_____
ALL IN ONE CONCEPTS INC	800-041-355-000	2016	Y	530.25	53.02	0.00	583.27	□	_____
ARIA KABOB CUISINE	800-041-387-000	2016	Y	1,625.00	162.50	0.00	1,787.50	□	_____
C S ELECTRIC	800-041-389-000	2015	Y	536.44	53.64	0.00	590.08	□	_____
C S ELECTRIC	800-041-389-000	2016	Y	346.72	34.67	0.00	381.39	□	_____
CLEAR COAT	800-041-390-000	2015	Y	252.76	25.27	0.00	278.03	□	_____
CLEAR COAT	800-041-390-000	2016	Y	251.52	25.15	0.00	276.67	□	_____
MY GUN STORE	800-041-414-000	2015	Y	505.64	50.56	0.00	556.20	□	_____
DELI DELICIOUS COLORADO GRILL	800-041-424-000	2016	Y	4,167.11	416.71	0.00	4,583.82	□	_____
TAPIOCA EXPRESS INC	800-041-427-000	2015	Y	539.56	53.95	0.00	593.51	□	_____
HUNT JEANIE	800-041-518-000	2016	Y	524.11	52.41	0.00	576.52	□	_____
GREEN KIM	800-041-535-000	2014	Y	411.72	41.17	0.00	452.89	□	_____
HUES SALON	800-041-535-000	2015	Y	423.37	42.33	0.00	465.70	□	_____
HUES SALON	800-041-535-000	2016	Y	422.60	42.26	0.00	464.86	□	_____
NGUYEN LANI	800-041-546-000	2015	Y	148.54	14.85	0.00	163.39	□	_____
NGUYEN LANI	800-041-546-000	2016	Y	188.81	18.88	0.00	207.69	□	_____
MAMA SOPHIAS TAKE N BAKE PIZZA	800-041-602-000	2015	Y	268.89	26.88	0.00	295.77	□	_____
RELAX PLANET NAIL SPA	800-041-603-000	2016	Y	293.31	29.33	0.00	322.64	□	_____
CIBO 7 RISTORANTE AND WINE BAR	800-041-604-000	2016	Y	4,315.43	431.54	0.00	4,746.97	□	_____
CIBO 7 RISTORANTE AND WINE BAR	800-041-604-001	2015	Y	4,361.26	436.12	0.00	4,797.38	□	_____
FINE GIRL CLOTHING	800-041-608-000	2016	Y	66.15	6.61	0.00	72.76	□	_____
ERIC LOFHOLM INTERNATIONAL INC	800-041-635-000	2015	Y	373.62	37.36	0.00	410.98	□	_____
ERIC LOFHOLM INTERNATIONAL INC	800-041-635-000	2016	Y	417.62	41.76	0.00	459.38	□	_____
SWAITCH JASKARN S	800-041-638-000	2015	Y	525.12	52.51	0.00	577.63	□	_____
SWAITCH JASKARN S	800-041-638-000	2016	Y	524.17	52.41	0.00	576.58	□	_____
THIEVES GUILD LLC	800-041-656-000	2015	Y	206.58	20.65	0.00	227.23	□	_____
PREMIER PROPERTY MANAGEMENT	800-041-702-000	2015	Y	170.92	17.09	0.00	188.01	□	_____
PREMIER PROPERTY MANAGEMENT	800-041-702-000	2016	Y	190.48	19.04	0.00	209.52	□	_____
A FIVE ENTERPRISES LLC	800-041-707-000	2015	Y	357.74	35.77	0.00	393.51	□	_____
A FIVE ENTERPRISES LLC	800-041-707-000	2016	Y	357.10	35.71	0.00	392.81	□	_____
INTELLIGENESIS LLC	800-041-711-000	2016	Y	524.11	52.41	0.00	576.52	□	_____

County of PLACER
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
DRAGAS BREWING INDUSTRIES INC	800-041-720-000	2015	Y	1,988.35	198.83	0.00	2,187.18	□	_____
DRAGAS BREWING INDUSTRIES INC	800-041-720-000	2016	Y	1,970.41	197.04	0.00	2,167.45	□	_____
TARIQ SHAHZADALI	800-041-733-000	2015	Y	505.64	50.56	0.00	556.20	□	_____
TARIQ SHAHZADALI	800-041-733-000	2016	Y	262.04	26.20	0.00	288.24	□	_____
R TO THE THIRD INC	800-041-745-000	2016	Y	299.43	29.94	0.00	329.37	□	_____
TPP ACQUISITION INC	800-041-768-000	2015	Y	3,165.23	316.52	0.00	3,481.75	□	_____
BURGESS JASON	800-041-774-000	2016	Y	693.45	69.34	0.00	762.79	□	_____
DEVARGAS STACEY	800-041-775-000	2016	Y	185.52	18.55	0.00	204.07	□	_____
GOLDENBEAR TECHNOLOGY CORPORATION	800-041-831-000	2016	Y	688.84	68.88	0.00	757.72	□	_____
WINDSOR FINANCIAL GROUP LLC	800-041-866-000	2015	Y	2,146.22	214.62	0.00	2,360.84	□	_____
WINDSOR FINANCIAL GROUP LLC	800-041-866-000	2016	Y	2,102.98	210.29	0.00	2,313.27	□	_____
REVERSE MORTGAGE SOLUTIONS INC	800-041-931-000	2016	Y	400.86	40.08	0.00	440.94	□	_____
GHISELIN JEFFERY ALAN	800-041-939-000	2016	Y	418.99	41.89	0.00	460.88	□	_____
BARNES HAROLD AND BARNES THOMAS	800-041-945-000	2016	Y	61.55	6.15	0.00	67.70	□	_____
CROSSLEY SCOTT	800-041-971-000	2016	Y	546.01	54.60	0.00	600.61	□	_____
TPP ACQUISITION INC	800-041-973-000	2013	Y	4,365.12	436.51	0.00	4,801.63	□	_____
TPP ACQUISITION INC	800-041-973-000	2014	Y	3,655.53	365.55	0.00	4,021.08	□	_____
TPP ACQUISITION INC	800-041-973-000	2015	Y	3,077.19	307.71	0.00	3,384.90	□	_____
TPP ACQUISITION INC	800-041-973-000	2016	Y	2,765.30	276.53	0.00	3,041.83	□	_____
FOODIE TOUT INC	800-042-009-000	2016	Y	558.05	55.80	0.00	613.85	□	_____
VISIONS SALON & SPA LLC	800-042-064-000	2015	Y	104.17	10.41	0.00	114.58	□	_____
LYON SARAH	800-042-198-000	2016	Y	605.27	60.52	0.00	665.79	□	_____
TEC AUTO SERVICES INC	800-042-253-000	2016	Y	132.25	13.22	0.00	145.47	□	_____
SLEEK SALON INC	800-042-270-000	2016	Y	198.02	19.80	0.00	217.82	□	_____
GARDNER GREG	800-042-276-000	2016	Y	646.23	64.62	0.00	710.85	□	_____
ALLIED CLINICAL RESEARCH	800-042-279-000	2016	Y	1,879.74	187.97	0.00	2,067.71	□	_____
FINANCIAL LIBERTY FOUNDATION	800-042-300-000	2016	Y	400.86	40.08	0.00	440.94	□	_____
HAPPY SPA MASSAGE	800-042-315-000	2016	Y	190.08	19.00	0.00	209.08	□	_____
THE WILLOWROCK GROUP LLC	800-042-346-000	2015	Y	1,598.16	159.81	0.00	1,757.97	□	_____
GNOSEARCH INC	800-042-356-000	2016	Y	1,304.26	130.42	0.00	1,434.68	□	_____
ECOATM INC	800-042-369-000	2016	Y	262.04	26.20	0.00	288.24	□	_____
MUNOZ CRESPIAN	800-042-370-000	2016	Y	2,641.68	264.16	0.00	2,905.84	□	_____
ROXANNE PHOTOGRAPHY	800-042-426-000	2016	Y	177.27	17.72	0.00	194.99	□	_____
ELLINGTON LINDA	800-042-444-000	2016	Y	517.88	51.78	0.00	569.66	□	_____
METRO PCS	800-042-455-000	2016	Y	524.11	52.41	0.00	576.52	□	_____
HOANG WILFRED T	800-042-462-000	2016	Y	567.85	56.78	0.00	624.63	□	_____
PICKLES N BREW	800-042-484-000	2016	Y	181.93	18.19	0.00	200.12	□	_____
DEFINING BEAUTY PERMANENT COSMETICS Y E	800-042-499-000	2016	Y	100.24	10.02	0.00	110.26	□	_____

County of PLACER
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
COUNT OF ROSEVILLE INC	800-042-528-000	2016	Y	567.85	56.78	0.00	624.63	☐	_____
LEOS PUB AND GRUB	800-042-598-000	2016	Y	541.44	54.14	0.00	595.58	☐	_____
ROLAND DARLEEN	800-042-792-000	2016	Y	64.45	6.44	0.00	70.89	☐	_____
STAR SALES GROUP INC & B J	800-042-829-000	2016	Y	634.44	63.44	0.00	697.88	☐	_____
KINGS TEAM STORE @ GALLERIA	800-042-869-000	2015	Y	459.66	45.96	0.00	505.62	☐	_____
KINGS TEAM STORE @ GALLERIA	800-042-869-000	2016	Y	476.45	47.64	0.00	524.09	☐	_____
BUHLER RICK	800-042-908-000	2016	Y	503.21	50.32	0.00	553.53	☐	_____
HOME CARE ASSISTANCE	800-042-921-000	2016	Y	343.92	34.39	0.00	378.31	☐	_____
BONNEY STEVE	800-042-938-000	2016	Y	202.93	20.29	0.00	223.22	☐	_____
PIONEER CAPITAL CORP	810-005-623-000	2010	Y	1,643.22	164.32	0.00	1,807.54	☐	_____
PIONEER CAPITAL CORP	810-005-623-000	2011	Y	1,684.13	168.41	0.00	1,852.54	☐	_____
GAIA LEASING LLC	810-006-743-000	2015	Y	163.79	16.37	0.00	180.16	☐	_____
LASER LIGHT LLC	810-007-012-000	2014	Y	669.32	66.93	0.00	736.25	☐	_____
LASER LIGHT LLC	810-007-012-000	2015	Y	688.45	68.84	0.00	757.29	☐	_____
LASER LIGHT LLC	810-007-012-000	2016	Y	692.13	69.21	0.00	761.34	☐	_____
REALTY FIRST CORP	811-001-324-000	2009	Y	134.45	13.44	0.00	147.89	☐	_____
KINDRED DAVID A	820-002-087-000	2015	Z	284.71	28.47	0.00	313.18	☐	_____
GREENFIELD SHANE	820-002-518-000	2015	Z	499.10	49.91	0.00	549.01	☐	_____
SUTLIFF GEOFFREY A	820-002-580-000	2015	Z	152.78	15.27	0.00	168.05	☐	_____
TAYLOR O C	820-002-612-000	2015	Z	265.25	26.52	0.00	291.77	☐	_____
HOWARD JOHN H	820-002-674-000	2015	Z	261.82	26.18	0.00	288.00	☐	_____
HOWARD JOHN H	820-002-674-000	2016	Z	731.85	73.18	0.00	805.03	☐	_____
JAMMAL TALAL	830-005-684-000	2015	Y	60.64	6.06	0.00	66.70	☐	_____
JAMMAL TALAL	830-005-684-000	2016	Y	60.04	6.00	0.00	66.04	☐	_____
JAMES CATHY L	830-039-382-000	2016	Y	63.63	6.36	0.00	69.99	☐	_____
LUNDT ERIK	830-039-727-000	2015	Y	79.87	7.98	0.00	87.85	☐	_____
BOSWELL LARRY	830-040-854-000	2015	Y	62.05	6.20	0.00	68.25	☐	_____
CANNADAY JERIMIAH	830-041-429-000	2015	Y	179.65	17.96	0.00	197.61	☐	_____
SANDOVAL GABRIEL BEDOLLA	830-041-684-000	2015	Y	103.51	10.35	0.00	113.86	☐	_____
SANDOVAL GABRIEL BEDOLLA	830-041-684-000	2016	Y	98.21	9.82	0.00	108.03	☐	_____
CORWIN MICHAEL & AMY	830-042-084-000	2016	Y	109.74	10.97	0.00	120.71	☐	_____
ENGLISH ROBERT H	830-042-167-000	2015	Y	109.09	10.90	0.00	119.99	☐	_____
ENGLISH ROBERT H	830-042-167-000	2016	Y	106.06	10.60	0.00	116.66	☐	_____
JOHNSON MERLE A	830-042-500-000	2015	Y	88.26	8.82	0.00	97.08	☐	_____
JOHNSON MERLE A	830-042-500-000	2016	Y	86.34	8.63	0.00	94.97	☐	_____
MAY KIM & CHARLIE	830-042-812-000	2015	Y	69.73	6.97	0.00	76.70	☐	_____
MAY KIM & CHARLIE	830-042-812-000	2016	Y	67.78	6.77	0.00	74.55	☐	_____
WILLIAMS THOMAS EDMUND	830-042-829-000	2013	Y	204.26	20.42	0.00	224.68	☐	_____

County of PLACER
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
WILLIAMS THOMAS EDMUND	830-042-829-000	2014	Y	125.58	12.55	0.00	138.13	□	_____
WILLIAMS THOMAS EDMUND	830-042-829-000	2015	Y	105.30	10.53	0.00	115.83	□	_____
MANSOURI ZAHRA	830-043-614-000	2013	Y	373.65	37.36	0.00	411.01	□	_____
SACCOMANO CHALESTINA	830-043-639-000	2010	Y	83.57	8.35	0.00	91.92	□	_____
SACCOMANO CHALESTINA	830-043-639-000	2011	Y	68.88	6.88	0.00	75.76	□	_____
SACCOMANO CHALESTINA	830-043-639-000	2012	Y	83.95	8.39	0.00	92.34	□	_____
SACCOMANO CHALESTINA	830-043-639-000	2013	Y	109.33	10.93	0.00	120.26	□	_____
SACCOMANO CHALESTINA	830-043-639-000	2014	Y	111.54	11.15	0.00	122.69	□	_____
VANSLATE LAMONT	830-043-838-000	2010	Y	261.23	26.12	0.00	287.35	□	_____
VANSLATE LAMONT	830-043-838-000	2011	Y	223.63	22.36	0.00	245.99	□	_____
ROMERO EVONNE	830-043-882-000	2015	Y	90.37	9.03	0.00	99.40	□	_____
ROMERO EVONNE	830-043-882-000	2016	Y	88.30	8.83	0.00	97.13	□	_____
DILLARD TOBY W	830-043-918-000	2015	Y	140.81	14.08	0.00	154.89	□	_____
DILLARD TOBY W	830-043-918-000	2016	Y	137.20	13.72	0.00	150.92	□	_____
HENRICHS BOB	830-046-831-000	2013	Y	73.47	7.34	0.00	80.81	□	_____
BARRINGER TINA	830-047-586-000	2015	Y	104.45	10.44	0.00	114.89	□	_____
LEGUE MATTHEW M	830-048-667-000	2015	Y	127.03	12.70	0.00	139.73	□	_____
RUBLE RICHARD J	830-048-805-000	2016	Y	103.00	10.30	0.00	113.30	□	_____
TORRES VERONICA M & CABRERA WILLIAMS O	830-048-824-000	2015	Y	67.83	6.78	0.00	74.61	□	_____
TORRES VERONICA M & CABRERA WILLIAMS O	830-048-824-000	2016	Y	63.04	6.30	0.00	69.34	□	_____
HELMERICH DOW Z	830-049-194-000	2015	Y	91.50	9.15	0.00	100.65	□	_____
HELMERICH DOW Z	830-049-194-000	2016	Y	84.48	8.44	0.00	92.92	□	_____
HELMERICH DOW Z	830-049-195-000	2015	Y	107.83	10.78	0.00	118.61	□	_____
CROWE DIANE E	830-049-365-000	2014	Y	153.92	15.39	0.00	169.31	□	_____
JACOB PHILLIP	830-049-997-000	2015	Y	158.75	15.87	0.00	174.62	□	_____
HUMBURG ADAM L & UTTARO SALVATORE	830-050-013-000	2015	Y	137.73	13.77	0.00	151.50	□	_____
BRECKENRIDGE	830-050-085-000	2015	Y	166.85	16.68	0.00	183.53	□	_____
WILSON MICHAEL W	830-050-312-000	2015	Y	97.98	9.79	0.00	107.77	□	_____
HOT WHEELZ AUTO	830-050-399-000	2014	Y	75.66	7.56	0.00	83.22	□	_____
ESTES KENNETH M	830-050-583-000	2016	Y	84.82	8.48	0.00	93.30	□	_____
ELY STEPHEN	830-050-609-000	2016	Y	93.41	9.34	0.00	102.75	□	_____
ROBINSON RANDY	830-050-641-000	2016	Y	60.94	6.09	0.00	67.03	□	_____
ROBINSON RANDY	830-050-642-000	2016	Y	60.94	6.09	0.00	67.03	□	_____
PATRIOT FARMS	850-001-346-000	2015	Y	2,255.04	225.50	0.00	2,480.54	□	_____
PATRIOT FARMS	850-001-346-000	2016	Y	2,163.32	216.33	0.00	2,379.65	□	_____
CDCF III PACIFIC AUBURN AIRPORT LLC	850-001-619-000	2016	Y	21,409.10	2,140.91	0.00	23,550.01	□	_____
CDCF III PACIFIC AUBURN AIRPORT LLC	850-001-620-000	2016	Y	26,127.22	2,612.72	0.00	28,739.94	□	_____
CDCF III PACIFIC AUBURN AIRPORT LLC	850-001-621-000	2016	Y	29,018.97	2,901.89	0.00	31,920.86	□	_____

County of PLACER
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
SHADY RAY	860-000-342-000	2015	Y	182.18	18.21	0.00	200.39	□	_____
SHADY RAY	860-000-342-000	2016	Y	187.30	18.73	0.00	206.03	□	_____
AUBURN AREA CHRISTMAS BASKET	860-000-743-000	2015	Y	215.48	21.54	0.00	237.02	□	_____
FIVE CITIES GIRLS SOFTBALL LEAGUE	860-001-000-000	2015	Y	57.17	5.71	0.00	62.88	□	_____
PROVIDENCE BIBLE CHURCH	860-001-076-000	2011	Y	502.63	50.26	0.00	552.89	□	_____
PROVIDENCE BIBLE CHURCH	860-001-076-000	2012	Y	449.23	44.92	0.00	494.15	□	_____
SIERRA ACADEMICS	860-001-218-000	2015	Y	51.97	5.19	0.00	57.16	□	_____
AUBURN WILDCATS	860-001-279-000	2015	Y	55.39	5.53	0.00	60.92	□	_____
HARRIS PETER	860-001-583-000	2016	Y	66.36	6.63	0.00	72.99	□	_____
CHASE HOME FINANCE LLC	990-229-971-000	2006	G	288.14	28.81	0.00	316.95	□	_____
WASHINGTON MUTUAL BANK	990-234-040-000	2006	G	68.98	6.89	0.00	75.87	□	_____
CHASE MANHATTAN BANK USA NA & FIRST AME	990-237-235-100	2007	G	409.33	40.93	0.00	450.26	□	_____
WASHINGTON MUTUAL BANK FA	990-237-823-000	2007	G	25.48	2.54	0.00	28.02	□	_____
WASHINGTON MUTUAL BANK	990-238-680-000	2007	G	116.38	11.63	0.00	128.01	□	_____
WASHINGTON MUTUAL BANK	990-238-747-000	2007	G	174.92	17.49	0.00	192.41	□	_____
WASHINGTON MUTUAL BANK	990-240-080-000	2007	G	194.88	19.48	0.00	214.36	□	_____
WASHINGTON MUTUAL BANK FA	990-242-293-000	2007	G	251.42	25.14	0.00	276.56	□	_____
WASHINGTON MUTUAL BANK	990-244-091-000	2007	G	545.16	54.51	0.00	599.67	□	_____
WASHINGTON MUTUAL BANK	990-244-869-000	2007	G	119.22	11.92	0.00	131.14	□	_____
WASHINGTON MUTUAL BANK	990-245-390-000	2007	G	572.50	57.25	0.00	629.75	□	_____
WASHINGTON MUTUTAL BANK	990-245-805-000	2007	G	14.64	1.46	0.00	16.10	□	_____
WASHINGTON MUTUAL BANK	990-246-335-000	2007	G	377.08	37.70	0.00	414.78	□	_____
WASHINGTON MUTUAL BANK	990-248-337-000	2007	G	61.72	6.17	0.00	67.89	□	_____
WASHINGTON MUTUAL BANK	990-249-458-000	2008	G	413.84	41.38	0.00	455.22	□	_____
WASHINGTON MUTUAL BANK	990-249-854-000	2008	G	15.20	1.52	0.00	16.72	□	_____
CHASE HOME FINANCE LLC	990-250-966-000	2008	G	21.12	2.11	0.00	23.23	□	_____
WASHINGTON MUTUAL BANK	990-252-364-000	2008	G	290.82	29.08	0.00	319.90	□	_____
CHASE HOME FINANCE LLC	990-280-705-000	2010	G	37.88	3.78	0.00	41.66	□	_____
LTMR PROPERTIES LLC	990-306-167-000	2011	G	859.68	85.96	0.00	945.64	□	_____
HIGHLANDS HOTEL RESIDENCE	990-319-560-000	2009	G	5,327.30	532.73	0.00	5,860.03	□	_____
CORTEZ MA JENNECRIS	990-331-308-000	2013	G	280.80	28.08	0.00	308.88	□	_____
WILLIAMS MONIQUE R	990-332-150-100	2013	G	559.90	55.99	0.00	615.89	□	_____
KLEIN EUGENE G	990-336-202-100	2013	G	1,577.54	157.75	0.00	1,735.29	□	_____
CONLEY ANNIE LOIS EST OF	990-336-661-000	2013	G	68.38	6.83	0.00	75.21	□	_____
HOLLEY RICHARD L EST OF	990-338-053-100	2013	G	180.00	18.00	0.00	198.00	□	_____
TWO RIVERS LAND & HOME INC	990-338-406-000	2014	G	41.98	4.19	0.00	46.17	□	_____
ESBJERG JEFFREY H & SILLAR LOUISE	990-344-279-000	2014	G	2,279.12	227.91	0.00	2,507.03	□	_____
SACTOWN PROPERTIES LLC ET AL	990-345-746-000	2014	G	154.90	15.49	0.00	170.39	□	_____

County of PLACER
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
RAPPORT MICHAEL	990-347-897-000	2014	G	116.84	11.68	0.00	128.52	☐	_____
AMEZCUA JIM R EST OF	990-347-939-000	2013	G	1,133.88	113.38	0.00	1,247.26	☐	_____
EMC SACRE LLC	990-348-081-000	2014	G	947.16	94.71	0.00	1,041.87	☐	_____
LOPEZ ALEXANDER D TR	990-348-997-000	2014	G	162.54	16.25	0.00	178.79	☐	_____
TURNER THOMAS F TR ET AL	990-349-351-000	2014	G	13.04	1.30	0.00	14.34	☐	_____
ALVAREZ KIMBERLY	990-351-451-000	2015	G	15.64	1.56	0.00	17.20	☐	_____
WASHINGTON MUTUAL BANK	991-245-390-000	2008	G	47.10	4.71	0.00	51.81	☐	_____
WASHINGTON MUTUAL BANK	991-246-335-000	2008	G	606.90	60.69	0.00	667.59	☐	_____
WASHINGTON MUTUAL BANK	991-248-337-000	2008	G	283.04	28.30	0.00	311.34	☐	_____
WEST SHORE RESORT PROPERTIES III LLC	991-273-283-000	2010	G	13,982.82	1,398.28	0.00	15,381.10	☐	_____
WEST SHORE RESORT PROPERTIES III LLC	991-273-284-000	2010	G	6,727.24	672.72	0.00	7,399.96	☐	_____
ULTIMATE LAKE TAHOE LLC	991-276-371-000	2007	G	6,149.10	614.91	0.00	6,764.01	☐	_____
LTMR PROPERTIES LLC	991-306-167-000	2012	G	3,356.62	335.66	0.00	3,692.28	☐	_____
CONLEY ANNIE LOIS EST OF	991-336-661-000	2014	G	72.90	7.29	0.00	80.19	☐	_____
HOLLEY RICHARD L EST OF	991-338-053-100	2014	G	729.26	72.92	0.00	802.18	☐	_____
KAPLAN FLORENCE A EST OF	991-340-782-000	2014	G	387.58	38.75	0.00	426.33	☐	_____
SHIPLEY EUVALTA EST OF	991-341-165-000	2013	G	4,003.76	400.37	0.00	4,404.13	☐	_____
Grand Total	Asmt Count:	587		614,558.98	61,453.40	0.00	676,012.38		

