

**HESPERIA CITY COUNCIL
SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY
HOUSING AUTHORITY
COMMUNITY DEVELOPMENT COMMISSION
WATER DISTRICT**



Meeting Agenda

Tuesday, July 16, 2024

Closed Session - 5:00 PM

**City Council Chambers
9700 Seventh Ave., Hesperia CA, 92345
City Clerk's Office: (760) 947-1007**

City Council Members

**Larry Bird, Mayor
Rebekah Swanson, Mayor Pro Tem
Brigit Bennington, Council Member
Cameron Gregg, Council Member
Allison Lee, Council Member**

**Rachel Molina, City Manager
Pam K. Lee, City Attorney**



NOTE: In compliance with the Americans with Disability Act, if you need special assistance to participate in this meeting, please contact the City Clerk's Office at (760) 947-1007 or (760) 947-1026. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility.

To leave a Public Comment by phone, call and leave a recorded message at (760) 947-1056 up to 5:30 pm on the day of the scheduled meeting. City Council meetings may be viewed live or after the event on the City's website at www.cityofhesperia.us.

**REGULAR MEETING AGENDA
HESPERIA CITY COUNCIL
SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY
HESPERIA HOUSING AUTHORITY
HESPERIA COMMUNITY DEVELOPMENT COMMISSION
HESPERIA WATER DISTRICT**

9700 7th Avenue, Council Chambers, Hesperia, CA 92345

As a courtesy, please silence your cell phones and other electronic devices while the meeting is in session. Thank you.

Prior to action of the Council, any member of the audience will have the opportunity to address the legislative body on any item listed on the agenda, including those on the Consent Calendar.

Individuals wishing to speak during General Public Comments or on a particular numbered item must submit a speaker slip to the City Clerk with the agenda item noted. Speaker slips should be turned in prior to the public comment portion of the agenda or before an agenda item is discussed. Comments will be limited to three minutes for General Public Comments, Consent Calendar items and New Business items. Comments are limited to five minutes for Public Hearing items.

In compliance with the Brown Act, the City Council may not discuss or take action on non-agenda items or engage in question and answer sessions with the public. The City Council may ask brief questions for clarification; provide a reference to staff or other resources for factual information and direct staff to add an item to a subsequent meeting.

CLOSED SESSION - 5:00 PM

Roll Call

*Mayor Larry Bird
Mayor Pro Tem Rebekah Swanson
Council Member Brigit Bennington
Council Member Cameron Gregg
Council Member Allison Lee*

Conference with Legal Counsel - Potential Litigation:
Government Code Section 54956.9(d)2

1. One (1) Case

Conference with Legal Counsel – Existing Litigation
Government Code Section 54956.9(d)1

1. DAYCO Funding Corporation; and NV Hesperia Investors, LLC, v. City Hesperia, et al. (SBSC No. CIVSB2307020)
2. County of SB v. City of Hesperia, Case no: CIVSB2209965

Conference with Real Property Negotiators – Property Negotiations
Government Code Section – 54956.8

1. Negotiating Parties: City of Hesperia and DesertXpress Enterprises, LLC
Location: APN: 303-936-101
Under Negotiation: Price and terms

Personnel Matters - Performance Evaluations
Government Code Section 54957

1. Annual Performance Evaluation - City Attorney
2. Annual Performance Evaluation - City Manager

CALL TO ORDER - 6:30 PM

A. Invocation

B. Pledge of Allegiance to the Flag

C. Roll Call

*Mayor Larry Bird
Mayor Pro Tem Rebekah Swanson
Council Member Brigit Bennington
Council Member Cameron Gregg
Council Member Allison Lee*

D. Agenda Revisions and Announcements by City Clerk

E. Closed Session Reports by City Attorney

ANNOUNCEMENTS/PRESENTATIONS

1. Presentation to resident Brenda Canon, Pride Enhancement Program Honoree.
2. Presentation by San Bernardino County Fire with Fireworks Enforcement update.

GENERAL PUBLIC COMMENTS (For items and matters not listed on the agenda)

Individuals wishing to speak during General Public Comments or on a particular numbered item are requested to submit a speaker slip to the City Clerk with the agenda item noted. Speaker slips should be turned in prior to the public comment portion of the joint agenda or before an agenda item is discussed. Comments will be limited to three minutes for General Public Comments, Consent Calendar items and New Business items. Comments are limited to five minutes for Public Hearing items.

In compliance with the Brown Act, the City Council may not discuss or take action on non-agenda items or engage in question and answer sessions with the public. The City Council may ask brief questions for clarification; provide a reference to staff or other resources for factual information and direct staff to add an item to a subsequent meeting.

JOINT CONSENT CALENDAR

1. Page 7 Consideration of the Draft Minutes from the Regular Meeting held Tuesday, June 18, 2024.

Recommended Action:

It is recommended that the City Council approve the Draft Minutes from the Regular Meeting held Tuesday, June 18, 2024.

Staff Person: Assistant City Clerk Erin Baum

Attachments: [Draft CC Min 2024-6-18](#)

2. Page 13

Warrant Run Report (City - Successor Agency - Housing Authority - Community Development Commission - Water)

Recommended Action:

It is recommended that the Council/Board ratify the warrant run and payroll report for the City, Successor Agency to the Hesperia Community Redevelopment Agency, Hesperia Housing Authority, Community Development Commission, and Water District.

Staff Person: Assistant City Manager Casey Brooksher

Attachments: [SR Warrant Run 7-16-2024](#)

[Attachment 1 - Warrant Run](#)

3. Page 15

Treasurer's Cash Report for the unaudited period ended May 31, 2024.

Recommended Action:

It is recommended that the Council/Board accept the Treasurer's Cash Report for the City, Successor Agency to the Hesperia Community Redevelopment Agency, Hesperia Housing Authority, Community Development Commission, and Water District.

Staff Person: Assistant City Manager Casey Brooksher

Attachments: [SR Treasurer's Report 7-16-2024](#)

[Attachment 1 - Treasurer's Report](#)

4. Page 25

Three-Year Maintenance and Licensing Agreement with Granicus

Recommended Action:

It is recommended that the City Council authorize the City Manager to enter into a three-year agreement with Granicus Inc. for a not-to-exceed amount of \$248,048 to provide maintenance and licensing for the Legislative Management Suite (Legistar), video streaming services, and Government Transparency Suite.

Staff Person: Assistant City Manager Casey Brooksher

Attachments: [SR 3 Year Maintenance and Licensing Agreement with Granicus 7-16-2024](#)

5. Page 27

Warehouse Commodity - Mueller Parts

Recommended Action:

It is recommended that the Board of Directors of the Hesperia Water District authorize the City Manager to enter into a one (1) year agreement with C Wells

Pipeline in a not-to-exceed amount of \$240,000, for the purchase of Mueller Water Products.

Staff Person: Director of Public Works Cassandra Sanchez

Attachments: [SR Warehouse Commodity - Mueller Parts 7-16-2024](#)

[Attachment 1 - Bid Comparison](#)

6. Page 33

Construction Management Services Contract Amendment

Recommended Action:

It is recommended that the City Council 1) approve an Amendment to the existing contract with AnGenious Engineering Services, Inc. (AES) for the Ranchero Road Corridor Widening Project Phase III Construction Management Services, in the amount of \$3,424,141 including a 10% contingency of \$342,414.10, for a revised not-to-exceed contract amount of \$10,469,733; 2) approve a one-year contract extension; and 3) authorize the City Manager or designee to execute the amendment to the Agreement and any other necessary documents related thereto.

Staff Person: Director of Public Works Cassandra Sanchez

Attachments: [SR Construction Management Services Contract Amendment 7-16-2024](#)

7. Page 35

Amend Cooperative Agreement with San Bernardino County for the Ranchero Road Corridor Widening Project

Recommended Action:

It is recommended that the City Council 1) adopt Resolution No. 2024-30 approving Amendment No. 2 to Cooperative Agreement No. 11- 424 (Agreement) between the City and San Bernardino County (County) for the Ranchero Road Corridor Widening Project and 2) authorize the City Manager to execute the amendment to the Agreement and any other necessary documents related thereto.

Staff Person: Director of Public Works Cassandra Sanchez

Attachments: [SR Amend Cooperative Agreement w/ SB County for Ranchero Rd 7-16-2024](#)

[Resolution 2024-30](#)

[Attachment 2 - Exhibit A](#)

8. Page 43

Townsend Public Affairs Contract Amendment

Recommended Action:

It is recommended that the City Council authorize the City Manager to approve an amendment to the existing contract with Townsend Public Affairs for an additional \$84,000, for a revised not-to-exceed contract amount of \$168,000 and approve a one-year contract extension for State and Federal Legislative Advocacy services.

Staff Person: Assistant to the City Manager Tammy Pelayes

Attachments: [SR Townsend Public Affairs Contract Amendment 7-16-2024](#)

9. Page 45

Special Assessment of Unpaid Fees for Service and Abatement Costs

Recommended Action:

It is recommended that the City Council approve Joint Resolution No. 2024-32 and Resolution No. HWD 2024-12, confirming parcels of land upon which unpaid fees for services, and abatement costs remain, and Joint Resolution No. 2024-33 and Resolution No. HWD 2023-13, requesting that San Bernardino County place the unpaid fees for services, and abatement costs on the property tax rolls.

Staff Person: Administrative Analyst Jordyn LaSarge

Attachments: [SR Special Assessment of unpaid Fees for Services & Abatement 7-16-2024](#)

[Joint Resolution 2024-32 and HWD 2024-12](#)

[Joint Resolution 2024-33 and HWD 2024-13](#)

[Attachment 3 - Exhibit A](#)

[Attachment 4 - Exhibit B](#)

10. Page 199

Memorandum of Understanding between the City of Hesperia and DesertXpress Enterprises, LLC

Recommended Action:

It is recommended that the City Council approve a Memorandum of Understanding (MOU) between the City of Hesperia and DesertXpress Enterprises, LLC, doing business as Brightline West, for the DesertXpress Enterprises High-Speed Rail Hesperia Local Rail Services Station.

Staff Person: Director of Development Services Nathan Freeman

Attachments: [SR MOU with DesertXpress Enterprises, LLC 7-16-2024](#)

[Attachment 1 - Hesperia Station Parking Aerial Map](#)

[Attachment 2 - Memorandum of Understanding](#)

11. Page 209

Revised Combined Compensation Schedules

Recommended Action:

It is recommended that the City Council and Board of Directors of the Hesperia Housing Authority (HHA) and Hesperia Water District (HWD) adopt Joint Resolution No. 2024-26, HHA 2024-05, HWD 2024-09 approving the City's Fiscal Year (FY) 2024-25 Revised Combined Compensation Schedule.

Staff Person: Deputy Human Resources/Risk Management Director Rita Perez

Attachments: [SR Revised Combined Compensation Schedules 7-16-2024](#)

[Joint Reso 2024-26, HWD 2024-09, and HHA 2024-05](#)

[Attachment 2 - Combined Compensation Schedule](#)

COUNCIL COMMITTEE REPORTS AND COMMENTS

The Council may report on their activities as appointed representatives of the City on various Boards and Committees and/or may make comments of general interest or report on their activities as a representative of the City.

CITY MANAGER/CITY ATTORNEY/STAFF REPORTS

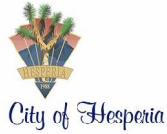
The City Manager, City Attorney or staff may make announcements or reports concerning items of interest to the Council and the public.

ADJOURNMENT

I, Erin Baum, Assistant City Clerk of the City of Hesperia, California do hereby certify that I caused to be posted the foregoing agenda on Wednesday, July 10, 2024 at 5:30 p.m. pursuant to California Government Code §54954.2.

*Erin Baum,
Assistant City Clerk*

Documents produced by the City and distributed less than 72 hours prior to the meeting regarding items on the agenda will be made available in the City Clerk's Office during normal business hours.



City of Hesperia Meeting Minutes - Draft City Council

City Council Chambers
9700 Seventh Ave.
Hesperia CA, 92345

Tuesday, June 18, 2024

6:30 PM

REGULAR MEETING AGENDA
HESPERIA CITY COUNCIL
SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY
HESPERIA HOUSING AUTHORITY
HESPERIA COMMUNITY DEVELOPMENT COMMISSION
HESPERIA WATER DISTRICT

CLOSED SESSION - 5:00 PM

Roll Call

Present: 5 - Mayor Bird, Mayor Pro Tem Swanson, Council Member Gregg,
Council Member Bennington and Council Member Lee

Conference with Legal Counsel - Potential Litigation: Government Code Section 54956.9(d)2

1. Two (2) Cases

Conference with Legal Counsel – Existing Litigation: Government Code Section 54956.9(d)1

1. *City of Barstow, et al. v City of Adelanto, et al. (Mojave Basin Water Cases)* (SBSC Case No. CIV208568)

Personnel Matters - Performance Evaluations: Government Code Section 54957

1. Annual Performance Evaluation - City Attorney

2. Annual Performance Evaluation - City Manager

CALL TO ORDER - 6:30 PM

A. Invocation

B. Pledge of Allegiance to the Flag

C. Roll Call

Present: 5 - Mayor Bird, Mayor Pro Tem Swanson, Council Member Gregg,
Council Member Bennington and Council Member Lee

D. Agenda Revisions and Announcements by City Clerk

E. Closed Session Reports by City Attorney

ANNOUNCEMENTS/PRESENTATIONS

1. Presentation of Certificate of Recognition to Karen Prestwood for her retirement from the Hesperia School District after 33 years.
2. Review of the 2023 Annual Water Quality Report, by Jeremy McDonald - Water Operations Manager and Isaac Ortiz - Maintenance Crew Supervisor/Production.

GENERAL PUBLIC COMMENTS (For items and matters not listed on the agenda)

The following members of the public commented:

Niemi (via voicemail)

Bob Nelson (via voicemail)

Trudi Roser

Robert Davie

Lynda Lambert

Peter & Rebekah Douwes

Lois Papner

JOINT CONSENT CALENDAR

Items 8 and 10 were considered independent of the Joint Consent Calendar.

A motion was made by Gregg, seconded by Bird, that the Joint Consent Calendar, minus items 8 and 10, be approved. The motion carried by the following vote:

Aye: 5 - Bird, Swanson, Gregg, Bennington, and Lee

Nay: 0

1. Consideration of the Draft Minutes from the Special Meeting held Tuesday, June 4, 2024.

Recommended Action:

It is recommended that the City Council approve the Draft Minutes from the Special Meeting held Tuesday, June 4, 2024.

Sponsors: Assistant City Clerk Erin Baum

2. Warrant Run Report (City - Successor Agency - Housing Authority - Community Development Commission - Water)

Recommended Action:

It is recommended that the Council/Board ratify the warrant run and payroll report for the City, Successor Agency to the Hesperia Community Redevelopment Agency, Hesperia Housing Authority, Community Development Commission, and Water District.

Sponsors: Assistant City Manager Casey Brooksher

3. Treasurer's Cash Report for the unaudited period ended April 30, 2024.

Recommended Action:

It is recommended that the Council/Board accept the Treasurer's Cash Report for the City, Successor Agency to the Hesperia Community Redevelopment Agency, Hesperia Housing Authority, Community Development Commission, and Water District.

Sponsors: Assistant City Manager Casey Brooksher

4. Printing Service Contract Amendment

Recommended Action:

It is recommended that the City Council and Board of Directors of the Hesperia District Water District authorize the City Manager to approve an amendment to the existing contract with Wirz and Company Printing, Inc. (Wirz) for an additional \$50,000 for a revised not-to-exceed contract amount of \$100,000 and approve a one-year extension for printing services.

Sponsors: Assistant City Manager Casey Brooksher

5. Approval of a Multiple Employer Other Post Employment Benefit (OPEB)/Pension 115 Trust with Shuster Advisory Group, LLC

Recommended Action:

It is recommended that the Board of Directors for the Hesperia Water District adopt Resolution No. HWD 2024-11, authorizing the City Manager to execute agreements with Shuster Advisory Group LLC, Charles Schwab Trust Bank, and Alta Trust Company for the establishment and administration of a Multiple Employer OPEB and Pension 115 Trust.

Sponsors: Assistant City Manager Casey Brooksher

6. Calling November 5, 2024 General Municipal Election

Recommended Action:

It is recommended that the City Council adopt Resolution No. 2024-15 calling for the holding of the General Municipal Election in districts one (1), and five (5); and 2024-16 requesting consolidation with the statewide General Municipal Election with the San Bernardino County Registrar of Voters.

Sponsors: Deputy City Manager/City Clerk Melinda Sayre

7. Adoption of Candidate Statement Regulations for November 5, 2024 Election

Recommended Action:

It is recommended that the City Council adopt Resolution 2024-31 adopting regulations for candidate

statements for District one (1) and District five (5) as estimated by the San Bernardino County Elections Office.

Sponsors: Deputy City Manager/City Clerk Melinda Sayre

Item number 8 was considered independent of the Joint Consent Calendar.

8. Lasting Images Landscaping Contract Amendment

Recommended Action:

It is recommended that the City Council and Board of Directors of the Hesperia Water District authorize the City Manager to approve an amendment with Lasting Images Landscape in the amount of \$221,440 for a not-to-exceed amount of \$526,558 and approve a two-year contract extension for landscape maintenance and repair services.

Sponsors: Director of Public Works/City Engineer Cassandra Sanchez

A motion was made by Gregg, seconded by Lee, that item number 8 be approved. The motion carried by the following vote:

Aye: 5 - Bird, Swanson, Gregg, Bennington, and Lee

Nay: 0

9. Guardian Records Management and Storage Contract

Recommended Action:

It is recommended that the City Council and Board of Directors of the Hesperia Water District authorize the City Manager to approve a 3-year contract with Guardian Records Management and Storage (Guardian) for a not-to-exceed contract amount of \$60,000, for the storage, maintenance and destruction of City records.

Sponsors: Assistant City Clerk Erin Baum

Item number 10 was considered independent of the Joint Consent Calendar.

10. Veterinary Services Contract

Recommended Action:

It is recommended that the City Council approve Dr. Velasco Veterinary Services Contract for a not-to-exceed contract amount of \$155,000 for Fiscal Year (FY) 2024-25, for Spay and Neuter services, Premise Permit, and Telemedicine appointments.

Sponsors: Code Compliance Manager Caleb Enriquez

A motion was made by Gregg, seconded by Lee, that item number 10 be approved. The motion carried by the following vote:

Aye: 5 - Bird, Swanson, Gregg, Bennington, and Lee

Nay: 0

11. Professional Services Agreement with NBS for Community Facilities District No.'s 2021-1 and 2022-1 Annexation Services

Recommended Action:

It is recommended that the City Council approve a Professional Services Agreement (PSA) with NBS, in an amount not to exceed \$150,000, for Community Facilities District (CFD) No.'s 2021-1 and 2022-1 annexation services for a term of three (3) years.

Sponsors: Director of Development Services Nathan Freeman

12. Gibson Land Consulting Contract Amendment

Recommended Action:

It is recommended that the City Council authorize the City Manager to approve an amendment of \$261,000 to the existing contract with Gibson Land Consulting for a revised not-to-exceed contract amount of \$310,500 and approve a two-year contract extension for Planning services for the Silverwood Development Project.

Sponsors: Assistant Project Manager Bethany Hudson

PUBLIC HEARING

13. Fiscal Year (FY) 2024-25 Proposed Capital Improvement Program (CIP) Budget Adoption

Recommended Action:

It is recommended that the City Council and the Board of Directors of the Hesperia Water District (HWD) hold a Public Hearing and adopt the following Resolutions approving the Fiscal Year (FY) 2024-25 Proposed CIP Budget for the City of Hesperia and the Hesperia Water District:

- 1) City of Hesperia Resolution No. 2024-29 adopting the FY CIP 2024-25 Budget
- 2) Resolution HWD 2024-10 adopting the FY CIP 2024-25 Budget

Sponsors: Assistant City Manager Casey Brooksher

A motion was made by Swanson, seconded by Gregg, that item 13 be approved. The motion carried by the following vote:

Aye: 5 - Bird, Swanson, Gregg, Bennington, and Lee

Nay: 0

COUNCIL COMMITTEE REPORTS AND COMMENTS

The Mayor, Mayor Pro Tem, and Council Members reported from various events and Committees.

CITY MANAGER/CITY ATTORNEY/STAFF REPORTS

The City Attorney thanked firefighters for their efforts during the recent fire.

The City Manager thanked firefighters and City staff for their efforts during the recent fire.

ADJOURNMENT

The meeting was adjourned in honor of Council Member Bennington's father's 88th birthday, and the passing of Dylan Martinez and Mike, a former Sultana student, at 8:43.

*Erin Baum,
Assistant City Clerk*

City of Hesperia STAFF REPORT



DATE: July 16, 2024

TO: Mayor and Council Members
City Council, as Successor Agency to the Hesperia Community Redevelopment Agency
Chair and Commissioners, Hesperia Housing Authority
Chair and Commissioners, Community Development Commission
Chair and Board Members, Hesperia Water District

FROM: Rachel Molina, City Manager

BY: Casey Brooksher, Assistant City Manager
Anne Duke, Deputy Finance Director
Shirley Domacio Calderon, Accountant

SUBJECT: Warrant Run Report (City – Successor Agency – Housing Authority – Community Development Commission – Water)

RECOMMENDED ACTION

It is recommended that the Council/Board ratify the warrant run and payroll report for the City, Successor Agency to the Hesperia Community Redevelopment Agency, Hesperia Housing Authority, Community Development Commission, and Water District.

BACKGROUND

The Warrant Run totals represented below are for the period May 11, 2024 through June 07, 2024.

<u>Agency/District</u>	<u>Accounts Payable</u>	<u>Payroll</u>	<u>Wires</u>	<u>Totals</u>
City of Hesperia	\$5,648,888.25	\$672,123.92	\$0.00	\$6,321,012.17
Successor Agency	0.00	0.00	0.00	0.00
Housing Authority	2,227.60	297.60	0.00	2,525.20
Community Development Commission	0.00	0.00	0.00	0.00
Water	3,836,572.09	338,762.40	0.00	4,175,334.49
Totals	\$9,487,687.94	\$1,011,183.92	\$0.00	\$10,498,871.86

CITY GOAL SUPPORTED BY THIS ITEM

Financial Health – Maintain a balanced budget and adequate reserves.

ATTACHMENT(S)

1. Warrant Runs

City of Hesperia
WARRANT RUNS
05/11/2024-06/07/2024

Attachment 1

		W/E		W/E		W/E		W/E		WARRANT		YEAR-TO		PRIOR FY YTD			
FUND #		5/17/2024		5/24/2024		5/31/2024		6/7/2024		TOTALS		DATE		DATE			
FUND NAME												TOTALS *		TOTALS			
Accounts Payable																	
100	GENERAL	\$	161,492.37	\$	138,539.99	\$	1,814,632.27	\$	178,220.69	\$	2,292,885.32	\$	-	\$	31,594,727.40	\$	25,674,466.74
204	MEASURE I - RENEWAL	\$	-	\$	-	\$	30,522.18	\$	-	\$	30,522.18	\$	-	\$	539,893.27	\$	280,916.69
207	LOCAL TRANSPORT-SB 325	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	967,882.81	\$	311,704.64
209	GAS TAX-RMRA	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	880.00
210	HFPD (PERS)	\$	-	\$	-	\$	30,342.00	\$	-	\$	30,342.00	\$	-	\$	937,658.00	\$	1,093,204.87
251	CDBG	\$	-	\$	2,688.00	\$	20,850.00	\$	3,948.24	\$	27,486.24	\$	-	\$	405,650.77	\$	869,022.41
254	AB2766 - TRANSIT	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
255	AB3229 SUPPLEMENTAL LAW	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
256	ENVIRONMENTAL PROGRAMS GRANT	\$	19.00	\$	3,601.50	\$	1.50	\$	-	\$	3,622.00	\$	-	\$	26,255.25	\$	32,130.46
262	SB 1383 LOCAL ASSISTANCE GRANT	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	28,389.96	\$	31,598.69
263	STREETS MAINTENANCE	\$	10,454.57	\$	46,958.49	\$	44,953.26	\$	8,237.86	\$	110,604.18	\$	-	\$	1,925,341.90	\$	1,758,951.09
300	DEV. IMPACT FEES - STREET	\$	-	\$	16,304.02	\$	-	\$	-	\$	16,304.02	\$	-	\$	106,838.52	\$	40,656.18
301	DEV. IMPACT FEES - STORM DRAIN	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	17,460.50
303	DEV. IMPACT FEES - POLICE	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
304	DEV. IMPACT FEES - PUBLIC WKS.	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
306	DEV. IMPACT FEES - 2018-STREETS	\$	4,733.40	\$	29,902.95	\$	-	\$	478,185.40	\$	512,821.75	\$	-	\$	2,208,175.41	\$	5,956,829.45
312	DIF 2018-POLICE FACILITIES	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	7,969.11
313	DIF A-04 DRAINAGE	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	330,448.35	\$	6,270.00
402	WATER RIGHTS ACQUISITION	\$	-	\$	-	\$	900.00	\$	-	\$	900.00	\$	-	\$	1,493,915.59	\$	1,432,851.95
403	2013 REFUNDING LEASE REV BONDS	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	571,151.39	\$	872,892.46
404	2023 REFUNDING LEASE REV BONDS	\$	-	\$	-	\$	1,150.00	\$	-	\$	1,150.00	\$	-	\$	171,268.51		
504	CITY WIDE STREETS - CIP	\$	-	\$	394,525.65	\$	-	\$	1,501,204.46	\$	1,895,730.11	\$	-	\$	12,914,850.83	\$	9,412,358.63
509	CITY FACILITIES CIP	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
800	EMPLOYEE BENEFITS	\$	197,366.21	\$	25,727.06	\$	81,715.65	\$	268,556.76	\$	573,365.68	\$	-	\$	8,331,495.32	\$	8,461,157.16
801	TRUST/AGENCY	\$	132,898.38	\$	2,419.89	\$	366.20	\$	1,281.40	\$	136,965.87	\$	-	\$	1,826,368.74	\$	1,803,360.11
802	AD 91-1 AGENCY	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
804	TRUST-INTEREST BEARING	\$	9,172.50	\$	-	\$	3,332.00	\$	2,234.40	\$	14,738.90	\$	-	\$	300,934.00	\$	175,223.50
807	CFD 2005-1	\$	-	\$	-	\$	1,450.00	\$	-	\$	1,450.00	\$	-	\$	1,271,634.16	\$	1,302,827.50
808	HFPD (TRANSITION)	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	347,796.19	\$	317,384.59
815	PLAN REVIEW TRUST - FRONTIER	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	6,584.08
	CITY	\$	516,136.43	\$	660,667.55	\$	2,030,215.06	\$	2,441,869.21	\$	5,648,888.25	\$	-	\$	66,300,676.37	\$	59,866,700.81
163	REDEVELOP OBLIG RETIREMENT-2018	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	9,949,902.79	\$	9,708,465.48
	SUCCESSOR AGENCY	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	9,949,902.79	\$	9,708,465.48
370	HOUSING AUTHORITY	\$	117.60	\$	-	\$	-	\$	2,110.00	\$	2,227.60	\$	-	\$	43,685.75	\$	51,116.19
	HOUSING AUTHORITY	\$	117.60	\$	-	\$	-	\$	2,110.00	\$	2,227.60	\$	-	\$	43,685.75	\$	51,116.19
170	COMMUNITY DEVELOPMENT COMMISSION	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
	COMMUNITY DEVELOPMENT COMMISSION	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
700	WATER OPERATING	\$	69,639.44	\$	35,650.50	\$	2,739,318.50	\$	315,612.96	\$	3,160,221.40	\$	-	\$	12,506,398.28	\$	9,317,005.19
701	WATER CAPITAL	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	320,389.00	\$	98,459.00
710	SEWER OPERATING	\$	220,896.25	\$	1,620.46	\$	438,898.14	\$	3,482.55	\$	664,897.40	\$	-	\$	6,317,108.45	\$	4,475,688.15
711	SEWER CAPITAL	\$	-	\$	-	\$	7,435.00	\$	140.90	\$	7,575.90	\$	-	\$	1,503,282.24	\$	1,117,147.69
720	RECLAIMED WATER OPERATIONS	\$	1,191.84	\$	-	\$	2,558.17	\$	127.38	\$	3,877.39	\$	-	\$	280,075.36	\$	262,367.93
	WATER	\$	291,727.53	\$	37,270.96	\$	3,188,209.81	\$	319,363.79	\$	3,836,572.09	\$	-	\$	20,927,253.33	\$	15,270,667.96
	ACCOUNTS PAYABLE TOTAL	\$	807,981.56	\$	697,938.51	\$	5,218,424.87	\$	2,763,343.00	\$	9,487,687.94	\$	-	\$	97,221,518.24	\$	84,896,950.44
REG. PAYROLL																	
	City	\$	-	\$	285,088.68			\$	387,035.24	\$	672,123.92	\$	-	\$	7,587,146.57	\$	6,957,358.48
	Housing Authority	\$	-	\$	125.08			\$	172.52	\$	297.60	\$	-	\$	4,739.77	\$	4,545.24
	Water	\$	-	\$	139,304.99			\$	199,457.41	\$	338,762.40	\$	-	\$	3,345,341.34	\$	2,834,005.68
	PAYROLL TOTAL	\$	-	\$	424,518.75	\$	-	\$	586,665.17	\$	1,011,183.92	\$	-	\$	10,937,227.68	\$	9,795,909.40

City of Hesperia

STAFF REPORT



DATE: July 16, 2024

TO: Mayor and Council Members
City Council, Serving as Successor Agency to the Hesperia
Community Redevelopment Agency
Chair and Commissioners, Hesperia Housing Authority
Chair and Commissioners, Community Development Commission
Chair and Board Members, Hesperia Water District

FROM: Rachel Molina, City Manager

BY: Casey Brooksher, Assistant City Manager
Anne Duke, Deputy Finance Director
Cristina Hall, Accountant

SUBJECT: Treasurer's Cash Report for the unaudited period ended May 31, 2024.

RECOMMENDED ACTION

It is recommended that the Council/Board accept the Treasurer's Cash Report for the City, Successor Agency to the Hesperia Community Redevelopment Agency, Hesperia Housing Authority, Community Development Commission, and Water District.

BACKGROUND

This report is presented to the City Council pursuant to Government Code Section 53646 (b) setting forth the City's investment portfolio.

ISSUES/ANALYSIS

The Treasurer's Cash Reports are presented on the following pages for each agency.

CITY GOAL SUPPORTED BY THIS ITEM

Financial Health – Maintain a balanced budget and adequate reserves.

FISCAL IMPACT

These reports reflect unaudited cash balances as of May 31, 2024.

ALTERNATIVE(S)

Provide alternative direction to staff.

ATTACHMENT(S)

1. City of Hesperia Investment Report
2. Successor Agency to the Hesperia Community Redevelopment Agency Investment Report
3. Hesperia Housing Authority Investment Report
4. Community Development Commission Investment Report
5. Hesperia Water District Investment Report

CITY OF HESPERIA

<u>FUND</u>	<u>VALUE</u>
General Fund (100 & 800)	31,493,597.25
Pension Obligation Trust (105)	79,138.85
OPEB Trust (106)	-
HFPD (PERS) (210)	1,977,820.51
AB27666 - Transit (254)	25,151.26
AB3229 Supplemental Law (255)	319,284.89
AD No. 91-1 (802)	391,794.16
Beverage Recycling Grant (256)	258,478.62
CFD 2005-1 (807)	2,258,335.99
HFPD Transition (808)	1,928.22
City Wide-Capital Projects (504)	(7,259,413.50)
Community Dev Block Grant (251, 252, & 253)	3,197,094.98
American Rescue Plan Grant (261)	24,565,025.55
SB 1383 Local Assistance Grant (262)	80,043.99
Development Impact Fund (300-304)	5,199,849.22
Development Impact Fund 2018 (306-312)	22,563,541.42
Development Impact Fund A-04 Drainage (313)	1,506,350.91
Disaster (260)	46,459.64
Gas Tax Fund (205)	1,895,155.82
Gas Tax - RMRA (209)	7,198,937.25
Gas Tax Swap (206)	1,487,794.70
Local Transportation SB325 (207)	1,766,344.06
Measure I - Renewal (204)	11,709,540.89
Public Works Street Maint (263)	894,486.33
Public Art (230)	256,848.23
Trust Fund (801, 803-806, & 815)	744,270.11
2012 Water Rights Acquisition (402)	1,755,521.86
2013 Refunding Lease Rev Bonds (403)	-
2023 Refunding Lease Rev Bonds (404)	1,654,531.07
 TOTAL CITY FUNDS	 <u>\$ 116,067,912.28</u>

SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY

<u>FUND</u>	<u>VALUE</u>
RORF Retention - (163)	<u>\$ 8,401,363.14</u>

HESPERIA HOUSING AUTHORITY

<u>FUND</u>	<u>VALUE</u>
Hesperia Housing Authority Fund (370)	\$ 4,203,729.76
VVEDA Housing Authority (371)	1,923,327.89
TOTAL HOUSING AUTHORITY FUNDS	<u>\$ 6,127,057.65</u>

COMMUNITY DEVELOPMENT COMMISSION

<u>FUND</u>	<u>VALUE</u>
Community Development Commission Fund (170)	<u>\$ 97,995.66</u>

WATER

<u>FUND</u>	<u>VALUE</u>
Water Operating (700)	\$ 17,430,470.76
Water Capital (701)	1,556,028.97
Water Capital Rehab and Replace (703)	2,809,797.74
Water Contamination Mitigation (704)	2,629,219.12
Sewer Operating (710)	13,642,130.54
Sewer Capital (711)	2,307,859.19
Sewer Capital Rehab and Replace (713)	791,225.95
Reclaimed Water Operations (720)	80,378.71
TOTAL WATER FUNDS	\$ 41,247,110.98

City of Hesperia
Investment Report
Unaudited

ATTACHMENT 1

May 31, 2024

Type of Investment	Institution/ Fiscal Agent	Interest Rate	Date of Purchase	Date of Maturity	Par Value at Maturity	Book Value	Market Value	Account Description
Investments under the direction of the City:								
Local Agency Investment Funds	State of Calif.	4.332%	31-May-24	Demand	\$ 101,255,873.32	101,255,873.32	101,255,873.32	
Local Bank Checking Accounts	U.S. Bank	n/a	31-May-24	Demand	14,812,038.96	14,812,038.96	14,812,038.96	
Total Unaudited Investments under the direction of the City					\$ 116,067,912.28	\$ 116,067,912.28	\$ 116,067,912.28	

Investments under the direction of fiscal agents:

2012 Lease Revenue Bonds	US Bank	0.421%	31-May-24	Demand	816.41	816.41	816.41	2012 - Water Rights Revenue Fund
2012 Lease Revenue Bonds	US Bank	0.425%	31-May-24	Demand	1,503,572.40	1,503,572.40	1,503,572.40	2012 - Water Rights Reserve Fund
2012 Lease Revenue Bonds	US Bank	0.426%	31-May-24	Demand	1,002.94	1,002.94	1,002.94	2012 - Water Rights Surplus Revenue Fund
2014 CFD 2005-1 Refunding	US Bank	0.425%	31-May-24	Demand	32,326.79	32,326.79	32,326.79	2014 CFD 05-1 - Special Tax Fund
2014 CFD 2005-1 Refunding	US Bank	0.424%	31-May-24	Demand	412.11	412.11	412.11	2014 CFD 05-1 - Bond Fund
2014 CFD 2005-1 Refunding	US Bank	0.425%	31-May-24	Demand	1,453,097.23	1,453,097.23	1,453,097.23	2014 CFD 05-1 - Reserve Fund
2014 CFD 2005-1 Refunding	US Bank	0.425%	31-May-24	Demand	25,909.11	25,909.11	25,909.11	2014 CFD 05-1 Administrative Expense Bonds
2023 Refunding Lease Revenue Bonds	US Bank	0.403%	31-May-24	Demand	334.40	334.40	334.40	2023 Refunding Lease Revenue Bonds Revenue Fund
2023 Refunding Lease Revenue Bonds	US Bank	0.042%	31-May-24	Demand	134.62	134.62	134.62	2023 Refunding Lease Revenue Interest Funds
Deposits - Workers' Comp	PERMA	n/a	31-May-24	n/a	706,439.07	706,439.07	706,439.07	GL 1352
Sully Miller Retention - Rancho	US Bank	0.000%	31-May-24	n/a	1.08	1.08	1.08	Rancho Road - Escrow Account
City of Hesperia Stabilized Trust	Charles Schwab	n/a	31-May-24	n/a	3,850,638.61	3,850,638.61	3,850,638.61	City Pension
City of Hesperia OPEB Trust	Charles Schwab	n/a	31-May-24	n/a	682,372.20	682,372.20	682,372.20	City OPEB
Hesperia Fire Protection PST	Charles Schwab	n/a	31-May-24	n/a	1,370,163.61	1,370,163.61	1,370,163.61	Fire Pension
City of Hesperia Settlement Escrow Account	US Bank	0.000%	31-May-24	n/a	300,019.14	300,019.14	300,019.14	Settlement Escrow Account
Total Unaudited Investments under the direction of fiscal agents					\$ 9,927,239.72	\$ 9,927,239.72	\$ 9,927,239.72	

Please Note: All market value data is provided courtesy of the City's fiscal agent, US Bank.

I certify that this investment portfolio is in compliance with the statement of investment policy of the City of Hesperia and the investment program provides sufficient liquidity to meet expenditure requirements for the next six months, as required by the California Government Code sections 53646(b)(2) and (3), respectively.

* Note: 2005 Certificates of Participation began in May 2005 for the financing of the Civic Plaza.


Nichole Sheppard, Senior Accountant

Investment Report

Unaudited

May 31, 2024

Type of Investment	Issuer/ Institution	Interest Rate	Date of Purchase	Date of Maturity	Par Value at Maturity	Book Value	Market Value	Account Description
Investments under the direction of the City:								
Local Agency Investment Funds	State of Calif.	4.332%	31-May-24	Demand	\$ 7,329,220.84	\$ 7,329,220.84	7,329,220.84	
Local Bank Checking Accounts	U.S. Bank	n/a	31-May-24	Demand	1,072,142.30	1,072,142.30	1,072,142.30	
Total Unaudited Investments under the direction of the City					\$ 8,401,363.14	\$ 8,401,363.14	\$ 8,401,363.14	

Investments under the direction of fiscal agents:

2018 Refunding Bonds	US Bank	0.418%	31-May-24	Demand	45.43	45.43	45.43	2018A & 2018B - Debt Service Account
2018 Refunding Bonds	US Bank	0.426%	31-May-24	Demand	2,457.01	2,457.01	2,457.01	2018A & 2018B - Interest Account
2018 Refunding Bonds	US Bank	0.000%	31-May-24	Demand	1.00	1.00	1.00	2018A & 2018B - Reserve Account
Total Unaudited Investments under the direction of fiscal agents					\$ 2,503.44	\$ 2,503.44	\$ 2,503.44	

**Please Note: All market value data is provided courtesy of the City's fiscal agent US Bank.
The 2018 Refunding Bonds are supported by a \$9,799,443.76 bond insurance policy.**

I certify that this investment portfolio is in compliance with the statement of investment policy of the City of Hesperia and the investment program provides sufficient liquidity to meet expenditure requirements for the next six months, as required by the California Government Code sections 53646(b)(2) and (3), respectively.

Nichole Sheppard, Senior Accountant

* Note: The 2005 and 2007 Series Bonds were refinanced to 2018 Series Bonds in November 2018.

Hesperia Housing Authority
Investment Report
Unaudited

ATTACHMENT 3

May 31, 2024

<u>Type of Investment</u>	<u>Issuer/ Institution</u>	<u>Interest Rate</u>	<u>Date of Purchase</u>	<u>Date of Maturity</u>	<u>Par Value at Maturity</u>	<u>Book Value</u>	<u>Market Value</u>
Investments under the direction of the City:							
Local Agency Investment Funds	State of California	4.332%	31-May-24	Demand	\$ 5,345,151.48	5,345,151.48	5,345,151.48
Local Bank Checking Accounts	U.S. Bank	n/a	31-May-24	Demand	781,906.17	781,906.17	781,906.17
Total Unaudited Investments under the direction of the City					\$ 6,127,057.65	\$ 6,127,057.65	\$ 6,127,057.65

I certify that this investment portfolio is in compliance with the statement of investment policy of the City of Hesperia and the investment program provides sufficient liquidity to meet expenditure requirements for the next six months, as required by the California Government Code sections 53646(b)(2) and (3), respectively.


Nichole Sheppard, Senior Accountant

Investment Report**Unaudited**May 31, 2024

<u>Type of Investment</u>	<u>Issuer/ Institution</u>	<u>Interest Rate</u>	<u>Date of Purchase</u>	<u>Date of Maturity</u>	<u>Par Value at Maturity</u>	<u>Book Value</u>	<u>Market Value</u>
Investments under the direction of the City:							
Local Agency Investment Funds	State of California	4.332%	31-May-24	Demand	\$ 85,489.92	85,489.92	85,489.92
Local Bank Checking Accounts	U.S. Bank	n/a	31-May-24	Demand	12,505.74	12,505.74	12,505.74
Total Unaudited Investments under the direction of the City					\$ 97,995.66	\$ 97,995.66	\$ 97,995.66

I certify that this investment portfolio is in compliance with the statement of investment policy of the City of Hesperia and the investment program provides sufficient liquidity to meet expenditure requirements for the next six months, as required by the California Government Code sections 53646(b)(2) and (3), respectively.


 Nichole Sheppard, Senior Accountant

Hesperia Water District
Investment Report
Unaudited

ATTACHMENT 5

May 31, 2024

<u>Type of Investment</u>	<u>Issuer/ Institution</u>	<u>Interest Rate</u>	<u>Date of Purchase</u>	<u>Date of Maturity</u>	<u>Par Value at Maturity</u>	<u>Book Value</u>	<u>Market Value</u>	<u>Account Description</u>
Investments under the direction of the City:								
Local Agency Investment Funds	State of California	4.332%	31-May-24	Demand	\$ 35,983,349.42	35,983,349.42	35,983,349.42	
Local Bank Checking Accounts	U.S. Bank	n/a	31-May-24	Demand	5,263,761.56	5,263,761.56	5,263,761.56	
Total Unaudited Investments under the direction of the City					\$ 41,247,110.98	\$ 41,247,110.98	\$ 41,247,110.98	

Investments under the direction of fiscal agents:

Deposits - Workers' Comp	PERMA	n/a	31-May-24	n/a	1,222,852.54	1,222,852.54	1,222,852.54	GL 1352
Total Unaudited Investments under the direction of fiscal agents					\$ 1,222,852.54	\$ 1,222,852.54	\$ 1,222,852.54	

Please Note: All market value data is provided courtesy of the City's fiscal agent, US Bank.

I certify that this investment portfolio is in compliance with the statement of investment policy of the City of Hesperia and the investment program provides sufficient liquidity to meet expenditure requirements for the next six months, as required by the California Government Code sections 53646(b)(2) and (3), respectively.


 Nichole Sheppard, Senior Accountant

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City of Hesperia

STAFF REPORT



DATE: July 16, 2024

TO: Mayor and Council Members

FROM: Rachel Molina, City Manager

BY: Casey Brooksher, Assistant City Manager
Michael Assumma, Information Systems Manager

SUBJECT: Three-Year Maintenance and Licensing Agreement with Granicus

RECOMMENDED ACTION

It is recommended that the City Council authorize the City Manager to enter into a three-year agreement with Granicus Inc. for a not-to-exceed amount of \$248,048 to provide maintenance and licensing for the Legislative Management Suite (Legistar), video streaming services, and Government Transparency Suite.

BACKGROUND

The City has utilized the Granicus Software Suite services since 2007 and Legistar since 2013. The Granicus Software Suite provides voting software, live video streaming, and video archiving of the City Council, Planning Commission, and City Council Advisory Committee. Granicus currently hosts historical media and documents related to the City's public meetings that assist staff in efficiently creating and delivering content to Hesperia residents in an easily accessible manner. Legistar provides an electronic agenda solution and an online portal for the public to access all City Council agenda materials. In addition, the Government Transparency Suite allows the City to remain in compliance with transparency regulations, and easily serve Freedom of Information Act requests.

ISSUES/ANALYSIS

Considering another service provider would involve a lengthy and time-intensive effort to migrate from the existing platform. Establishing an updated maintenance and licensing agreement will ensure product stability and support for a three-year term.

CITY GOAL SUPPORTED BY THIS ITEM

Financial Health: Maintain a balanced budget and adequate reserves.

FISCAL IMPACT

Funding for this agreement is included in the Fiscal Year (FY) 24-2025 Operating Budget and will be included in the Information Technology Division budgets for the duration of the agreement.

ALTERNATIVE(S)

1. Provide alternative direction to staff.

ATTACHMENT(S)

None

City of Hesperia

STAFF REPORT



DATE: July 16, 2024

TO: Chair and Board Members, Hesperia Water District

FROM: Rachel Molina, City Manager

BY: Cassandra Sanchez, Director of Public Works
Robert Worby, Fleet/Warehouse Supervisor

SUBJECT: Warehouse Commodity – Mueller Parts

RECOMMENDED ACTION

It is recommended that the Board of Directors of the Hesperia Water District authorize the City Manager to enter into a one (1) year agreement with C Wells Pipeline in a not-to-exceed amount of \$240,000, for the purchase of Mueller Water Products.

BACKGROUND

The Hesperia Water District has standardized various services and repair products to minimize the need to stock multiple products and simplify the installation procedures. Mueller Water Products are one of the materials the District has standardized. These products are used for maintenance and repair of the water system infrastructure.

ISSUES/ANALYSIS

The Hesperia Water District established a formal request for bid (RFB) 2023-24-011 on May 26, 2024, soliciting bids from seven (7) vendors. Five (5) material service providers responded at the public bid opening held on June 5, 2024, including Ferguson Waterworks who did not bid on every item. C Wells Pipeline is deemed to be the lowest responsible/responsive bidder. Mueller Water Products is the manufacturer of various water materials including fire hydrants, valves, and brass pipe fittings and meet the design standards established by the American Water Works Association.

CITY GOAL

Financial Health: Maintain a balanced budget and adequate reserves.

FISCAL IMPACT

Sufficient funding is included in the Fiscal Year (FY) 2024-25 Operating Budget.

ALTERNATIVE(S)

1. Provide alternative direction to staff.

ATTACHMENT(S)

1. Bid Comparison

RFB 2023-24-011 – Mueller Parts

Attachment 1

BID COMPARISON

				CORE & MAIN		WINWATER SUPPLY		FERGUSON WATERWORKS		C WELLS PIPELINE		S & J SUPPLY	
Item Number	Description	UOM	Estimated Purchase FY 24-25	Vendor Price Before Tax	Extended Price Before Tax	Vendor Price Before Tax	Extended Price Before Tax	Vendor Price Before Tax	Extended Price Before Tax	Vendor Price Before Tax	Extended Price Before Tax	Vendor Price Before Tax	Extended Price Before Tax
11349	11349 - 16"C905 x 1"lpt,SS/S,B/Body Tapping Saddle (BR25 Mueller)	EA	3	700.00	2,100.00	721.90	2,165.70	745.533	2,236.60	721.00	2,163.00	721.99	2,165.97
11353	11353 - 16"C905 x 2"lpt,SS/S,B/Body Tapping Saddle (BR25 Mueller)	EA	1	805.00	805.00	829.50	829.50	856.570	856.57	828.00	828.00	829.52	829.52
11459	11459 - 18" DUC IRON X 2" IPT (DBL STRAP), Iron Body	EA	1	220.00	220.00	245.85	245.85	227.180	227.18	200.00	200.00	220.01	220.01
11471	11471 - 24" DUC IRON X 2" IPT (DBL STRAP), Iron Body	EA	1	270.00	270.00	270.30	270.30	279.200	279.20	200.00	200.00	270.38	270.38
11617	11617 - 4" DUC IRON X 2" IPT (DBL STRAP), All Bronze	EA	1	149.00	149.00	152.90	152.90	157.930	157.93	150.00	150.00	152.95	152.95
11719	11719 - 6" AC X 1" IPT SADDL (DBL STRAP), All Bronze	EA	5	138.00	690.00	141.80	709.00	146.434	732.17	141.00	705.00	141.81	709.05
11723	11723 - 6" AC X 2" IPT SADDL (DBL STRAP), All Bronze	EA	2	173.00	346.00	178.25	356.50	184.075	368.15	177.00	354.00	178.26	356.52
11725	11725 - 8" AC X 1" IPT Saddle,Dbi Strap Bronze, Jones	EA	30	171.00	5,130.00	175.50	5,265.00	181.293	5,438.79	174.00	5,220.00	175.57	5,267.10
11731	11731 - 10"AC x 1" lpt. (Dbl Strap), All Bronze	EA	1	211.00	211.00	217.50	217.50	224.610	224.61	200.00	200.00	217.52	217.52
11737	11737 - 12" AC X 1" lpt,Dbi.Strap All Bronze	EA	10	247.00	2,470.00	254.60	2,546.00	262.913	2,629.13	253.00	2,530.00	254.61	2,546.10
11741	11741 - 12"AC x 2" lpt. (Dbl Strap), All Bronze	EA	1	284.00	284.00	292.40	292.40	301.950	301.95	291.00	291.00	292.41	292.41
11749	11749 - 16"AC x 1" lpt. (Dbl Strap),All Bronze	EA	4	626.00	2,504.00	645.80	2,582.40	666.708	2,666.83	645.00	2,580.00	645.65	2,582.60
11753	11753 - 16"AC x 2" lpt. (Dbl Strap),All Bronze	EA	1	734.00	734.00	757.00	757.00	781.740	781.74	756.00	756.00	781.74	781.74
11755	11755 - 18"AC x 1" lpt. (Dbl Strap),All Bronze	EA	2	812.00	1,624.00	835.60	1,671.20	862.850	1,725.70	834.00	1,668.00	835.60	1,671.20
11759	11759 - 18"AC x 2" lpt. (Dbl Strap),All Bronze	EA	1	812.00	812.00	835.60	835.60	319.370	319.37	834.00	834.00	835.60	835.60
12115	12115 - 3/4" Corp Stop W/PE Adapter, Mueller NH15026	EA	1	51.00	51.00	51.90	51.90	53.650	53.65	51.00	51.00	51.96	51.96
12117	12117 - 3/4" CORP Stop W/PE Adapter (CTS), Mueller H-15024	EA	1	50.00	50.00	48.40	48.40	50.040	50.04	48.00	48.00	48.46	48.46
12119	12119 - 1" Corp Stop W/PE Adapt., Mueller NH15026	EA	1	85.00	85.00	87.60	87.60	90.520	90.52	89.00	89.00	87.66	87.66
12121	12121 - 1" CORP Stop W/PE Adapter (CTS), Mueller H-15024	EA	1	63.00	63.00	65.00	65.00	67.120	67.12	70.00	70.00	65.00	65.00
12130	12130 - 3/4" IP Corp Stop MIP x MIP, Mueller NH10013	EA	1	36.00	36.00	36.80	36.80	37.230	37.23	36.00	36.00	36.84	36.84
12135	12135 - 1" Corp.Stop MIP x MIP IP Corp. Mueller NH10013	EA	4	54.00	216.00	55.65	222.60	56.288	225.15	55.00	220.00	55.69	222.76
12140	12140 - 1 1/2" Corp.Stop MIP x MIP IP Corp. Mueller NH9969	EA	1	186.00	186.00	191.40	191.40	193.490	193.49	190.00	190.00	191.45	191.45
12145	12145 - 2" Corp.Stop MIP x MIP IP Corp. Mueller NH9969	EA	1	289.00	289.00	298.00	298.00	301.200	301.20	297.00	297.00	298.03	298.03
12165	12165 - 1 1/2" MIP x CTS Compression Corp.Stop, Mueller NH15023	EA	1	185.00	185.00	171.80	171.80	192.410	192.41	190.00	190.00	190.39	190.39
12170	12170 - 2" MIP x CTS Compression Corp.Stop, Mueller NH15023	EA	1	306.00	306.00	314.90	314.90	318.300	318.30	315.00	315.00	314.95	314.95
12315	12315 - 3/4" Angle Meter Stop W/PE Adapter, Mueller NH14266	EA	1	67.00	67.00	68.85	68.85	69.630	69.63	68.00	68.00	68.89	68.89
12317	12317 - 3/4" Angle Meter Stop W/PE Adapter (CTS), Mueller H-14267	EA	1	66.00	66.00	67.55	67.55	68.280	68.28	67.00	67.00	67.56	67.56
12319	12319 - 1" Angle Meter Stop W/PE Adapter, Mueller NH14266	EA	250	94.00	23,500.00	85.80	21,450.00	88.652	22,163.00	85.50	21,375.00	85.85	21,462.50
12320	12320 - 1 1/2" Angle Meter Stop FIP B24286, Low Lead	EA	1	335.00	335.00	301.60	301.60	304.860	304.86	287.00	287.00	301.65	301.65
12321	12321 - 1" Angle Meter Stop W/PE Adapter (CTS), Mueller H-14267	EA	1	86.00	86.00	88.55	88.55	91.470	91.47	99.00	99.00	88.58	88.58
12322	12322 - 2" Angle Meter Stop FIP B24286, Low Lead	EA	10	395.00	3,950.00	355.90	3,559.00	359.723	3,597.23	355.00	3,550.00	355.94	3,559.40
12323	12323 - Mueller Pipe Removal Tool For CTS Or IPS Polyethylene Piping	EA	10	8.00	80.00	5.74	57.40	6.057	60.57	6.00	60.00	5.74	57.40
12330	12330 - 3/4" Lock Wing Curb Stop, FIP x FIP, Mueller NH10200	EA	1	62.00	62.00	54.10	54.10	54.700	54.70	54.00	54.00	54.13	54.13
12336	12336 - 1" Lock Wing Curb Stop, FIP x FIP, Mueller NH10200	EA	1	120.00	120.00	123.80	123.80	125.120	125.12	123.00	123.00	123.80	123.80
12350	12350 - 1" Stop/Waste Curb Stop FIP Mueller NH10284	EA	1	150.00	150.00	120.80	120.80	122.130	122.13	120.00	120.00	120.84	120.84
12360	12360 - 1 1/2" Ball Valve Curb Stop FIP x FIP Lockwing B20200	EA	1	216.00	216.00	221.95	221.95	224.330	224.33	211.00	211.00	221.97	221.97
12365	12365 - 2" Ball Valve Curb Stop FIP x FIP Lockwing B20200	EA	1	335.00	335.00	323.15	323.15	326.620	326.62	320.00	320.00	323.18	323.18
12414	12414 - 1 1/4"x 1"x 15/16" Meter Bushing, Low Lead NH10889-00	EA	250	14.00	3,500.00	15.01	3,752.50	0.000	0.00	15.00	3,750.00	14.04	3,510.00
12415	12415 - 1 1/4"x 1"x 1 1/4" Meter Bushing, Low Lead NH10889	EA	100	11.75	1,175.00	12.53	1,253.00	0.000	0.00	12.75	1,275.00	14.94	1,494.00
12421	12421 - 3/4"x 1 1/2" Meter Coupling (Spuds), Low Lead E-130	EA	15	27.00	405.00	25.60	384.00	25.915	388.73	25.50	382.50	25.64	384.60
12424	12424 - 3/4"x 2" Meter Coupling (Spuds), Low Lead E-130	EA	1	17.00	17.00	15.95	15.95	16.140	16.14	16.00	16.00	15.97	15.97
12427	12427 - 3/4"x 2 1/2" Meter Coupling (Spuds), Low Lead E-130	EA	1	13.00	13.00	11.94	11.94	12.060	12.06	12.00	12.00	11.94	11.94
12430	12430 - 1" x 2" Meter Coupling(Spuds), Low Lead E-130	EA	5	45.00	225.00	43.05	215.25	43.532	217.66	43.00	215.00	43.07	215.35
12436	12436 - 1"x 2 1/2" Meter Coupler (Spuds), Low Lead E-130	EA	5	50.00	250.00	48.50	242.50	49.074	245.37	48.50	242.50	48.56	242.80
12441	12441 - 1 1/2" Meter Flange, Low Lead, Mueller/Jones	EA	4	69.00	276.00	69.70	278.80	70.448	281.79	69.50	278.00	69.71	278.84
12442	12442 - 1 1/2" Meter Flange Gasket, Mueller	EA	15	1.50	22.50	3.87	58.05	0.000	0.00	1.50	22.50	2.00	30.00
12444	12444 - 2 Meter Flange, Low Lead, Mueller/Jones	EA	12	88.00	1,056.00	90.45	1,085.40	91.458	1,097.50	90.00	1,080.00	90.49	1,085.88
12445	12445 - 2"Meter Flange Gasket, Mueller	EA	25	2.00	50.00	4.41	110.25	0.000	0.00	2.00	50.00	2.50	62.50
12471	12471 - Meter Yoke 12"x5/8"x 3/4"Mueller NH14118	EA	25	130.00	3,250.00	126.20	3,155.00	127.574	3,189.35	126.00	3,150.00	126.23	3,155.75
12473	12473 - Meter Yoke 12"x 1"x 1", Low Lead	EA	1	230.00	230.00	234.65	234.65	237.170	237.17	234.00	234.00	234.67	234.67
12722	12722 - 1"Compression x MIP Adapter,Mueller NH15428	EA	4	23.00	92.00	23.22	92.88	23.468	93.87	23.00	92.00	23.22	92.88
12724	12724 - 1 1/2" MIP x Compression Adapter, Mueller NH15428 CTS 110	EA	5	63.00	315.00	64.20	321.00	64.894	324.47	64.00	320.00	64.21	321.05
12726	12726 - 2" MIP x Compression Adapter,Mueller NH15428 CTS 110	EA	10	91.00	910.00	93.50	935.00	94.553	945.53	93.00	930.00	93.56	935.60
12742	12742 - 1" FIP x Compression Adapter,Mueller NH15451	EA	1	30.00	30.00	28.00	28.00	30.440	30.44	30.00	30.00	30.12	30.12
12746	12746 - 2" FIP X Compression Adapter, Mueller NH15451 CTS 110	EA	2	95.00	190.00	97.80	195.60	98.885	197.77	97.00	194.00	97.84	195.68
12764	12764 - 1 1/2"COMP X COMP NH15403 110 CTS	EA	5	90.00	450.00	92.20	461.00	93.212	466.06	92.00	460.00	92.23	461.15
12766	12766 - 2" COMP X COMP Adapter,NH15403 110 CTS	EA	4	121.00	484.00	124.55	498.20	125.893	503.57	124.00	496.00	124.57	498.28
31101	31101 - 1" CTS Instatite O-Ring Mueller	EA	50	2.50	125.00	2.28	114.00	2.359	117.95	2.25	112.50	2.28	114.00
31102	31102 - 3/4" MIP x PE Adapter, Mueller NH15426	EA	10	27.00	270.00	27.20	272.00	28.109	281.09	27.00	270.00	27.22	272.20

RFB 2023-24-011 – Mueller Parts

Attachment 1

BID COMPARISON

				CORE & MAIN		WINWATER SUPPLY		FERGUSON WATERWORKS		C WELLS PIPELINE		S & J SUPPLY	
Item Number	Description	UOM	Estimated Purchase FY 24-25	Vendor Price Before Tax	Extended Price Before Tax	Vendor Price Before Tax	Extended Price Before Tax	Vendor Price Before Tax	Extended Price Before Tax	Vendor Price Before Tax	Extended Price Before Tax	Vendor Price Before Tax	Extended Price Before Tax
31103	31103 - 3/4" MIP x PE (CTS) Adapter, Mueller H-15424	EA	1	21.00	21.00	20.00	20.00	20.680	20.68	20.00	20.00	20.03	20.03
31104	31104 - 3/4" FIP x PE Adapter, Mueller NH15456	EA	20	25.00	500.00	25.45	509.00	26.294	525.88	25.20	504.00	25.46	509.20
31105	31105 - 3/4" FIP x PE (CTS) Adapter, Mueller H-15457	EA	1	25.00	25.00	25.45	25.45	26.290	26.29	25.50	25.50	25.46	25.46
31106	31106 - 3/4" CORP X PE Adapter Mueller NH15073	EA	25	34.00	850.00	35.10	877.50	36.272	906.80	35.00	875.00	35.13	878.25
31107	31107 - 3/4" CORP X PE (CTS) Adapter Mueller H-15074	EA	1	34.00	34.00	35.10	35.10	36.270	36.27	35.00	35.00	35.13	35.13
31108	31108 - 3/4" PE x PE Coupler IPS Mueller NH15408	EA	1	44.00	44.00	44.85	44.85	46.330	46.33	44.50	44.50	44.86	44.86
31109	31109 - 3/4" PE x PE Coupler (CTS) Mueller H-15406	EA	1	44.00	44.00	29.35	29.35	30.350	30.35	29.00	29.00	29.39	29.39
31111	31111 - 1" CTS Instatite Gripper Red	EA	50	1.30	65.00	1.37	68.50	1.413	70.65	1.35	67.50	1.37	68.50
31222	31222 - 1" MIP x PE Adapter, Mueller NH15426	EA	150	46.00	6,900.00	46.85	7,027.50	48.402	7,260.30	46.50	6,975.00	46.87	7,030.50
31223	31223 - 1" MIP x PE (CTS) Adapter, Mueller H-15424	EA	150	48.00	7,200.00	49.00	7,350.00	50.620	7,593.00	49.00	7,350.00	49.02	7,353.00
31224	31224 - 1" FIP x PE Adapter IPS, Mueller NH15456	EA	150	33.00	4,950.00	33.75	5,062.50	34.870	5,230.50	33.75	5,062.50	33.77	5,065.50
31225	31225 - 1" FIP x PE Adapter (CTS), Mueller H-15457	EA	200	26.00	5,200.00	27.25	5,450.00	28.163	5,632.60	27.30	5,460.00	27.77	5,454.00
31226	31226 - 1" Corp x PE Adapter IPS, Mueller NH15073	EA	1	44.00	44.00	44.55	44.55	47.030	47.03	45.50	45.50	45.55	45.55
31227	31227 - 1" CORP x PE Adapter (CTS), Mueller H-15074	EA	400	28.00	11,200.00	29.00	11,600.00	29.978	11,991.20	29.25	11,700.00	29.03	11,612.00
31228	31228 - 1" PE x PE Coupler IPS, Mueller NH15408	EA	1	60.00	60.00	62.05	62.05	64.110	64.11	62.00	62.00	62.08	62.08
31229	31229 - 1" PE x PE Coupler (CTS), Mueller H-15406	EA	1	51.00	51.00	51.90	51.90	53.600	53.60	51.50	51.50	51.91	51.91
31304	31304 - 3/4" Corp x 1" PE Adapter IPS, Mueller NH15073	EA	1	48.00	48.00	48.65	48.65	50.260	50.26	48.50	48.50	48.67	48.67
31306	31306 - 3/4" FIP x 1" PE Adapter, Mueller NH15456	EA	1	35.00	35.00	36.00	36.00	37.210	37.21	36.00	36.00	36.03	36.03
33304	33304 - 4" OD x 3" Full Circle Repair Clamp	EA	150	15.50	2,325.00	73.33	10,999.50	0.000	0.00	17.00	2,550.00	114.53	17,179.50
33306	33306 - 6" OD x 3" Full Circle Repair Clamp	EA	30	38.00	1,140.00	90.18	2,705.40	0.000	0.00	21.50	645.00	121.39	3,641.70
33308	33308 - 8" OD x 3" Full Circle Repair Clamp	EA	25	22.50	562.50	111.05	2,776.25	0.000	0.00	25.50	637.50	140.75	3,518.75
35305	35305 - 1-3/4" x 3" Full Circle Repair Mueller 230, 2.13 OD (2 x 3)	EA	10	41.00	410.00	41.40	414.00	42.519	425.19	41.40	414.00	43.70	437.00
35306	35306 - 1-3/4" x 6" Full Circle Repair Mueller 230, 2.13 OD (2 x 6)	EA	10	75.00	750.00	77.20	772.00	79.286	792.86	77.00	770.00	81.49	814.90
35307	35307 - 1.5" Std x 6" Full Circle Repair Mueller 230, 1.90 OD	EA	10	77.00	770.00	79.45	794.50	78.400	784.00	76.00	760.00	0.00	0.00
35308	35308 - 1.5" Std x 3" Full Circle Repair Clamp Mueller 230, 1.90 OD	EA	10	37.50	375.00	38.70	387.00	39.762	397.62	38.50	385.00	37.49	374.90
35309	35309 - 1-1/4" X 3" Full Circle Repair Clamp 1.63 OD To Fit CTS (1.5 x 3)	EA	10	36.50	365.00	37.49	374.90	38.508	385.08	37.50	375.00	40.87	408.70
35310	35310- 3/4" Std x 3" Full Circle Repair Clamp Mueller 230	EA	40	33.50	1,340.00	34.40	1,376.00	35.351	1,414.04	34.40	1,376.00	34.75	1,390.00
35311	35311 - 1" Std x 3" Full Circle Repair Clamp Mueller 230	EA	500	31.00	15,500.00	34.75	17,375.00	35.686	17,843.00	34.50	17,250.00	35.75	17,875.00
35312	35312 - 2" Std x 3" Full Circle Repair Clamp Mueller 230	EA	1	41.00	41.00	41.40	41.40	42.520	42.52	41.40	41.40	43.70	43.70
35313	35313 - 2.5" Std x 3" Full Circle Repair Clamp Mueller 500	EA	1	54.00	54.00	110.44	110.44	0.000	0.00	25.00	25.00	65.00	65.00
35314	35314 - 4" Std x 5" Full Circle Repair Clamp Mueller 500	EA	1	70.00	70.00	70.55	70.55	72.500	72.50	67.00	67.00	74.51	74.51
35609	35609 - 1-1/4" X 6" Full Circle Repair Clamp 1.63 To Fit CTS (1.5 x 6)	EA	10	73.00	730.00	74.90	749.00	76.962	769.62	74.75	747.50	76.34	763.40
35610	35610 - 3/4" STD x 6" Full Circle Repair Camp Mueller 230	EA	5	71.00	355.00	73.05	365.25	75.060	375.30	73.00	365.00	73.48	367.40
35611	35611- 1" STD x 6" Full Circle Repair Clamp Mueller 230	EA	150	72.00	10,800.00	73.45	11,017.50	75.470	11,320.50	73.20	10,980.00	77.57	11,635.50
35612	35612 - 2" Std X 6" Full Circle Repair Clamp Mueller 230	EA	1	75.00	75.00	77.20	77.20	79.290	79.29	77.00	77.00	81.49	81.49
51202	51202 - 3" Flanged RW Gate Valve Hand	EA	1	557.00	557.00	550.70	550.70	568.670	568.67	550.00	550.00	550.72	550.72
51204	51204 - 4" Flanged RW Gate Valve Hand	EA	6	622.00	3,732.00	615.40	3,692.40	635.478	3,812.87	615.00	3,690.00	615.41	3,692.46
51206	51206 - 6" Fanged RW Gate Valve Hand	EA	1	832.00	832.00	822.60	822.60	849.510	849.51	822.00	822.00	822.68	822.68
51208	51208 - 8" Flanged RW Gate Valve Hand	EA	1	1,299.00	1,299.00	1,285.50	1,285.50	1,327.460	1,327.46	1,285.00	1,285.00	1,285.54	1,285.54
51212	51212 - 12" Flanged RW Gate Valve	EA	1	2,493.00	2,493.00	2,466.50	2,466.50	2,546.970	2,546.97	1,285.00	1,285.00	2,466.54	2,466.54
51906	51906 - 6" PO x Flg RW Gate Valve Push On Hand	EA	1	834.00	834.00	825.15	825.15	852.080	852.08	825.00	825.00	825.17	825.17
51908	51908 - 8" PO x Flg RW Gate Valve Push On Hand	EA	1	1,318.00	1,318.00	1,304.05	1,304.05	1,346.600	1,346.60	1,305.00	1,305.00	1,304.07	1,304.07
91100	91100 - Mueller Hydrant Head Only (No Bury)	EA	20	1,389.00	27,780.00	1,388.31	27,766.20	1,403.075	28,061.50	1,388.00	27,760.00	1,388.31	27,766.20
91101	91101 - 36" Bury Mueller W/Hydrant .5.25" 3-way 6" push on	EA	2	2,409.00	4,818.00	2,408.35	4,816.70	2,433.970	4,867.94	2,407.00	4,814.00	2,542.14	5,084.28
91105	91105 - 48" Bury Mueller W/Hydrant .5.25" 3-way 6" push on	EA	2	2,526.00	5,052.00	2,525.70	5,051.40	2,552.595	5,105.19	2,525.00	5,050.00	2,665.00	5,330.00
91205	91205 - 54" Bury Mueller W/Hydrant .5.25" 3-way 6" push on	EA	2	2,585.00	5,170.00	2,584.25	5,168.50	2,611.745	5,223.49	2,584.00	5,168.00	2,755.00	5,510.00
91305	91305 - 60" Bury Mueller W/Hydrant .5.25" 3-way 6" push on	EA	2	2,643.00	5,286.00	2,642.88	5,285.76	2,671.000	5,342.00	2,642.00	5,284.00	2,800.00	5,600.00
92105	92105 - 6" Extension, Mueller 5 1/4"	EA	1	775.00	775.00	756.45	756.45	764.500	764.50	755.00	755.00	756.45	756.45
92205	92205 - 12" Mueller Hydrant. Extension, 5 1/4"	EA	1	891.00	891.00	890.07	890.07	899.540	899.54	890.00	890.00	890.07	890.07
92305	92305 - 18" Mueller Hydrant Extension, 5 1/4"	EA	3	1,008.00	3,024.00	1,007.95	3,023.85	1,018.690	3,056.07	1,007.00	3,021.00	1,007.00	3,021.00
92405	92405 - 24" Mueller Hydrant .Extension, 5 1/4"	EA	2	1,135.00	2,270.00	1,134.27	2,268.54	1,146.340	2,292.68	1,133.00	2,266.00	1,197.00	2,394.00
92505	92505 - 30" Mueller Hydrant. Extension, 5 1/4"	EA	1	1,613.00	1,613.00	1,614.00	1,614.00	1,630.140	1,630.14	1,612.00	1,612.00	1,702.00	1,702.00
93105	93105 - Mueller Safety Flange Kit, 5 1/4" a301 (No Sub)	EA	50	340.00	17,000.00	315.79	15,789.50	246.787	12,339.35	333.00	16,650.00	334.00	16,700.00
415172	415172 - 3/4"x 1" Mueller PE Reamer/Beveling Tool H18017	EA	12	34.00	408.00	42.11	505.32	43.478	521.74	36.00	432.00	50.00	600.00
415174	415174 - 7/8" Mueller Pvc Shellcutter	EA	1	115.00	115.00	42.11	42.11	154.020	154.02	125.00	125.00	174.00	174.00
415175	415175 - 3/4"x 1" Mueller PE (CTS) Reamer/Beveling Tool H-18015	EA	10	39.00	390.00	42.11	421.10	43.478	434.78	36.00	360.00	50.00	500.00
			Sub-Total Bid		220,709.00		233,632.16		212,651.16		219,936.90		244,417.52
			Sales Tax		17,104.95		18,106.49		16,480.47		17,045.11		18,942.36
			Total Bid		237,813.95		251,738.65		229,131.63		236,982.01		263,359.88

RFB 2023-24-011 – Mueller Parts													
BID COMPARISON													Attachment 1
				CORE & MAIN		WINWATER SUPPLY		FERGUSON WATERWORKS		C WELLS PIPELINE		S & J SUPPLY	
Item Number	Description	UOM	Estimated Purchase FY 24-25	Vendor Price Before Tax	Extended Price Before Tax	Vendor Price Before Tax	Extended Price Before Tax	Vendor Price Before Tax	Extended Price Before Tax	Vendor Price Before Tax	Extended Price Before Tax	Vendor Price Before Tax	Extended Price Before Tax

Ferguson Waterworks Did Not Provide Quotes For All Items. United Water Works And Iconix Waterworks Did Not Respond

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City of Hesperia

STAFF REPORT



DATE: July 16, 2024

TO: Mayor and Council Members

FROM: Rachel Molina, City Manager

BY: Cassandra Sanchez, Director of Public Works
Tina Souza, Senior Project Manager

SUBJECT: Construction Management Services Contract Amendment

RECOMMENDED ACTION

It is recommended that the City Council 1) approve an Amendment to the existing contract with AnGenious Engineering Services, Inc. (AES) for the Ranchero Road Corridor Widening Project Phase III Construction Management Services, in the amount of \$3,424,141 including a 10% contingency of \$342,414.10, for a revised not-to-exceed contract amount of \$10,469,733; 2) approve a one-year contract extension; and 3) authorize the City Manager or designee to execute the amendment to the Agreement and any other necessary documents related thereto.

BACKGROUND

The Ranchero Corridor Widening Project, Phase III (Project), consisting of improvements to widen the five-mile roadway segment of Ranchero Road from two lanes to five lanes from Seventh Avenue westerly to approximately Royal View Lane, has been the City's highest priority for roadway capital construction.

In May 2021, the City entered into a contract with AES to provide construction management services to assist in managing the day-to-day activities and coordination of the various components of construction for a project of this magnitude. The construction management team consists of AES team members and several sub-consultants who have a high degree of technical expertise and provide related services such as, but not limited to, inspection, geotechnical and materials testing, surveying, and staking, labor compliance, utility coordination, environmental and permit compliance, grant compliance, augmenting City staff, and assisting with public outreach and administration of the Project through project close-out.

Currently, the Project is under construction.

ISSUES/ANALYSIS

The Project has faced unanticipated challenges throughout construction, such as severe storm events, utility conflicts, material delays, the need for additional environmental services, and other unforeseen factors. However, most notably, there was a significant delay in receiving the final Department of Water Resources (DWR) permit to proceed with the construction of the bridge over the aqueduct. Further, DWR's permit for construction requires extensive surveying and monitoring of the aqueduct pre, during, and post construction, requiring additional professional expertise.

Consequently, the Project requires additional efforts, additional sub-consultants, and an extension of the duration of services.

While construction of the waterline relocation and roadway plan phases are nearing completion, the start of construction for the bridge over the aqueduct phase is pending and, once under construction, will continue into 2025 through the project close-out phase. The overall duration of services will result in approximately an additional 24 months from the original 24 months of planned service duration.

CITY GOAL SUPPORTED BY THIS ITEM

Capital Improvement - Continually evaluate capital improvement priorities.

FISCAL IMPACT

Funding for the Project is budgeted in Funds 204, 207, 300, 306, and 504 in the FY 2023-2024 and FY 2024-2025 Capital Improvement Program (CIP) budgets.

While a small portion of the amended costs may be attributed to San Bernardino County (County) and will be reimbursed to the City based on the actual cost of remaining minor work in their jurisdiction, the amount is insignificant. Most of the remaining work is in the City's jurisdiction, with the largest portion being the bridge. The City will bear costs at a ratio of 58.9%, and the San Bernardino County Transportation Authority (SBCTA) will reimburse the public share of eligible costs at a ratio of 41.5%. The table below has been included for estimation purposes.

	<u>CM Cost</u>	<u>City Portion</u>	<u>SBCTA Portion</u>
<i>PSA Amendment</i>	\$ 3,424,141	\$ 2,016,819	\$ 1,407,322
<i>Contingency</i>	\$ 342,414	\$ 201,682	\$ 140,732
<i>Total Authorization</i>	\$ 3,766,555	\$ 2,218,501	\$ 1,548,054

ALTERNATIVE(S)

1. Provide alternative direction to staff.

ATTACHMENT(S)

None

City of Hesperia STAFF REPORT



DATE: July 16, 2024

TO: Mayor and Council Members

FROM: Rachel Molina, City Manager

BY: Cassandra Sanchez, Director of Public Works
Tina Souza, Senior Project Manager

SUBJECT: Amend Cooperative Agreement with San Bernardino County for the Ranchero Road Corridor Widening Project

RECOMMENDED ACTION

It is recommended that the City Council 1) adopt Resolution No. 2024-30 approving Amendment No. 2 to Cooperative Agreement No. 11- 424 (Agreement) between the City and San Bernardino County (County) for the Ranchero Road Corridor Widening Project and 2) authorize the City Manager to execute the amendment to the Agreement and any other necessary documents related thereto.

BACKGROUND

The Ranchero Corridor Widening Project, Phase III (Project), consisting of improvements to widen the five-mile roadway segment of Ranchero Road from two lanes to five lanes from Seventh Avenue westerly to approximately Royal View Lane, has been the City's highest priority for roadway capital construction.

The City partnered with the County to widen the roadway, with the exception of the aqueduct crossing. On May 17, 2011, the City Council adopted Resolution No. 2011-032 approving the Agreement with the County with a subsequent Amendment No. 1 being approved under Resolution No. 2020-12 on March 17, 2020.

Currently, the project is under construction.

ISSUES/ANALYSIS

The original Agreement with the County was for the design and environmental compliance components of the Project, while Amendment No. 1 of the Agreement was to include the construction portion of the Project.

The Agreement expiration is approaching. With the project under construction, Amendment No. 2 is required to extend the agreement through construction completion and the closeout phase. The Agreement is prepared in the County's standard form. Further, the terms in the Agreement remain in full force and effect except as it may be specifically identified in the Amendment.

CITY GOAL SUPPORTED BY THIS ITEM

Capital Improvement - Continually evaluate capital improvement priorities.

FISCAL IMPACT

The project's funding is in Funds 204, 207, 300, 306, and 504 of the FY 2024-2025 Capital Improvement Program (CIP) budget.

ALTERNATIVE(S)

1. Provide alternative direction to staff.

ATTACHMENT(S)

1. Resolution 2024-30
2. Exhibit "A" Amendment No. 2 to Agreement 11-424

RESOLUTION NO. 2024-30

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HESPERIA, CALIFORNIA, APPROVING AMENDMENT NO. 2 TO COOPERATIVE AGREEMENT NO. 11-424 BETWEEN THE CITY AND SAN BERNARDINO COUNTY TO EXTEND THE AGREEMENT FOR THE RANCHERO ROAD CORRIDOR WIDENING PROJECT, C.O. 7094

WHEREAS, the Ranchero Road Corridor Project, comprised of three phases, is the City's highest priority for capital construction; and

WHEREAS, Phase I, the Ranchero Road grade separation at the BNSF Railway railroad tracks and Phase II, the Ranchero Road Interchange at Interstate 15 are complete; and

WHEREAS, Phase III is currently under construction; and

WHEREAS, because the Project benefits San Bernardino County (County) and the City, both parties entered into Cooperative Agreement No. 11-424 (Agreement) to participate in funding; and

WHEREAS, the City Council adopted Resolution No. 2011-032 on May 17, 2011 approving the Agreement, which was commemorated in a County Standard Contract executed by City and County on or about June 15, 2011; and

WHEREAS, the City Council adopted Resolution No. 2020-12 on March 17, 2020 approving Amendment No. 1 to the Agreement, which was commemorated in a County Standard Contract Amendment executed by City and County on or about March 24, 2020; and

WHEREAS, the Agreement requires an extension to complete construction and the project closeout phase; and

WHEREAS, with the exception of that which is identified in Amendment No. 2, all other terms and conditions of the Agreement shall remain the same; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HESPERIA AS FOLLOWS:

- Section 1. That the City and County agree to the stipulations set forth in Amendment No. 2, attached hereto as Exhibit "A."
- Section 2. That after execution of the amendment by the City Manager, copies will be transmitted to the County of San Bernardino for its execution.
- Section 3. That the City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

ADOPTED AND APPROVED this 16th day of July 2024.

Larry Bird, Mayor

ATTEST:

Erin Baum,
Assistant City Clerk

Exhibit "A"

THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY

**Contract Number**

11-424 A-2

SAP Number**Public Works**

Department Contract Representative	Jeremy Johnson, P.E., Engineering Manager
Telephone Number	(909) 387-8165
Project	Ranchero Road Corridor Widening
Contractor	City of Hesperia
Contractor Representative	Tina Souza, Senior Management Analyst
Telephone Number	(760) 947-1474
Contract Term	6/28/2011 – 8/30/2027
Original Contract Amount	\$577,078
Amendment Amount	\$9,395,519
Total Contract Amount	\$9,972,597
Cost Center	6650002164 52002445 TA1591

IT IS HEREBY AGREED AS FOLLOWS:

**Amendment No. 2
To County Contract No. 11-424**

Recitals

WHEREAS, San Bernardino County (COUNTY) and the City of Hesperia (CITY) entered into County Contract No. 11-424 on June 28, 2011, and Amendment No. 1 on March 24, 2020 (hereinafter referred to as "Agreement") to participate in and fund the construction of a road widening project on Ranchero Road, east of Mariposa Road to 7th Avenue, in the Hesperia area (hereinafter referred to as "PROJECT"); and,

WHEREAS, the Agreement expires on August 30, 2024; and

WHEREAS, COUNTY and CITY, hereinafter are also referred to as "Party" and collectively as "Parties", desire to amend the Agreement to extend the contract term by three (3) years, for a new term of June 28, 2011, to August 30, 2027, to complete the PROJECT close out phase and submit the final billing; and,

WHEREAS, PROJECT construction is anticipated to be completed in the summer of 2024; and,

Exhibit "A"

NOW, THEREFORE, in consideration of the mutual covenants and conditions provided herein, the Parties hereto agree that County Contract No. 11-424, as previously amended by Amendment No. 1, is amended a second time as follows:

1. DELETE the existing paragraph 3.16 and REPLACE it with a revised paragraph 3.16, which shall read as follows:

3.16 This Agreement and any Amendments hereto may be signed in counterparts, each of which shall constitute an original. The Parties shall be entitled to sign and transmit an electronic signature of the Agreement (whether by facsimile, PDF, or other email transmission), which signature shall be binding on the Party whose name is contained therein. Each Party providing an electronic signature agrees to promptly execute and deliver to the other Party an original signed Agreement upon request.

2. DELETE the existing paragraph 25 of the Amendment No. 1 and REPLACE it with a revised paragraph 25, which shall read as follows:

25. This Amendment No. 2 to the Agreement, County Contract No. 11-424, is effective on the date it is approved and signed by both Parties and shall conclude upon satisfaction of the terms identified in paragraph 3.9 of the Agreement or on August 30, 2027 (whichever occurs first).

3. The recitals of this Amendment No. 2 are incorporated into the Agreement by reference.
4. All other terms and conditions of County Contract No. 11-424 shall remain in effect.

SIGNATURES ON THE FOLLOWING PAGE

Exhibit "A"

SAN BERNARDINO COUNTY



Dawn Rowe, Chair, Board of Supervisors

Dated: _____
 SIGNED AND CERTIFIED THAT A COPY OF THIS
 DOCUMENT HAS BEEN DELIVERED TO THE
 CHAIRMAN OF THE BOARD

Lynna Monell
 Clerk of the Board of Supervisors
 San Bernardino County

By _____
 Deputy

CITY OF HESPERIA

(Print or type name of corporation, company, contractor, etc.)

By  _____
(Authorized signature - sign in blue ink)

Rachel Molina

Name _____
(Print or type name of person signing contract)

Title City Manager

(Print or Type)

Dated: _____

Address 9700 Seventh Avenue

 Hesperia, CA 92345

FOR COUNTY USE ONLY

Approved as to Legal Form

 _____
 Aaron Gest, Deputy County Counsel

Date _____

Reviewed for Contract Compliance

 _____
 Andy Silao, P.E., Engineering Manager

Date _____

Reviewed/Approved by Department

 _____
 Noel Castillo, Director

Date _____

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City of Hesperia

STAFF REPORT



DATE: July 16, 2024

TO: Mayor and Council Members

FROM: Rachel Molina, City Manager

BY: Melinda Sayre, Deputy City Manager/City Clerk
Tammy Pelayes, Assistant to the City Manager

SUBJECT: Townsend Public Affairs Contract Amendment

RECOMMENDED ACTION

It is recommended that the City Council authorize the City Manager to approve an amendment to the existing contract with Townsend Public Affairs for an additional \$84,000, for a revised not-to-exceed contract amount of \$168,000 and approve a one-year contract extension for State and Federal Legislative Advocacy services.

BACKGROUND

The City has contracted with state legislative advocacy firm Townsend Public Affairs (TPA) since October 2013. TPA acts as the City's liaison with the California Legislature and Administration in Sacramento advocating for the City's position on legislative, regulatory, and programmatic matters of interest, in addition to facilitating meetings with various agencies such as the State Water Resources Control Board, California Department of Parks and Recreation, California Transportation Commission and Department of Water Resources to discuss funding opportunities and grant programs. The City has benefited from their presence in Sacramento and Washington DC due to the strong working relationships with the Legislature, and federal and state agencies by communicating and broadening the understanding of the City's priorities and needs.

ISSUES/ANALYSIS

Over the years, TPA has met with City staff on several occasions to discuss specific legislative issues and potential grant projects. In addition, the City is regularly updated on legislative issues and activity in Sacramento and Washington DC, including assisting in monitoring and tracking the progress of specific legislation and attending legislative hearings before various Senate and Assembly committees on the City's behalf. TPA staff has been instrumental in submitting funding requests and receiving federal funding for traffic signal and street improvement projects. A one-year contract extension is requested to continue these services through FY 2024-25.

CITY GOAL SUPPORTED BY THIS ITEM

Future Development - Facilitate balanced growth to ensure cohesive community development and pursue economic development.

FISCAL IMPACT

TPA has agreed to continue their current fee of \$7,000 per month for the contract extension, or \$84,000 for FY 2024-25. Funding has been included in the FY 2024-25 Budget for State Legislative and Federal Funding Advocacy Services.

ALTERNATIVE(S)

1. Provide alternative direction to staff.

ATTACHMENT(S)

None

City of Hesperia

STAFF REPORT



DATE: July 16, 2024

TO: Mayor and Council Members

FROM: Rachel Molina, City Manager

BY: Melinda Sayre, Director of Government Services/City Clerk
Jordyn LaSarge, Administrative Analyst

SUBJECT: Special Assessment of Unpaid Fees for Services and Abatement Costs

RECOMMENDED ACTION

It is recommended that the City Council approve Joint Resolution No. 2024-32 and Resolution No. HWD 2024-12, confirming parcels of land upon which unpaid fees for services, and abatement costs remain, and Joint Resolution No. 2024-33 and Resolution No. HWD 2023-13, requesting that San Bernardino County place the unpaid fees for services, and abatement costs on the property tax rolls.

BACKGROUND

Section 1.12.270 of the Hesperia Municipal Code (HMC), administrative proceedings, establishes the imposition of fines related to public nuisance violations. Section 14.02.080 (O)(7) establishes the procedure for Water District fees, delinquent charges, administrative costs, and fines to be placed as liens upon properties, with subsequent collection via the property tax rolls. Section 8.04.070(F) establishes the procedure for the placement of delinquent fees, fines, and charges due to the City's Franchise Waste Hauler as liens on properties, with subsequent collection via the property tax rolls.

Hesperia Municipal Code (HMC) Section 1.12.370 B1 authorizes the use of the special assessment for abatement cost for public nuisance violations that are unpaid at the end of the year. Abatement costs are only assessed after the property owner, or responsible person, has failed to comply with a Notice of Violation, and then issued a Notice of Public Nuisance and subsequent Administrative Citations, or through staff time accrued during the abatement of a property.

On July 3, 2002, the City Council adopted Resolution 2002-42, adopting an administrative fine schedule. Since the intent of Code Compliance is to gain voluntary compliance, should a property remain out of compliance and require several notices, this option allows the City to gain compliance through abatement and follows with collection of unpaid fees.

ISSUES/ANALYSIS

There are 53 separate properties which have accumulated Code Enforcement abatement costs and administrative fees, for an approximate total of \$14,465. Additionally, there are 2,176 separate properties which have accumulated delinquent water and/or sewer fees for an approximate total of \$1,154,164.

Additionally, the City provides assistance to Advance Disposal to assess unpaid trash bills through the special assessment process. There are 680 separate properties which have unpaid trash bills that Advance Disposal wishes to pursue through the property tax assessment process.

The fine totals are approximate as payments can be made through August 2, 2024, which will lower the total amount sent to the County as special assessments. Previous experience with enforcement costs indicates that as much as one-half of these fees may be collected prior to filing with San Bernardino County. Staff invoiced all the property owners (in addition to monthly invoices during the year) during July 2024, which allows owners to pay the abatement and administrative costs directly to the City, avoiding placement on the property tax rolls. Any remaining parcels are included in the resolution for collection by the County Auditor Controller-Recorder. Any fees paid prior to submittal to the County in August will be removed from the exhibit.

CITY GOAL SUPPORTED BY THIS ITEM

Financial Health – Maintain a balanced budget and adequate reserves.

FISCAL IMPACT

Collection of all the unpaid abatement, and administrative costs could result in General Fund revenue of \$1,168,629. It will also result in payment to the City in the amount of \$31,960 from Advance Disposal as reimbursement to the City for staff time, the cost of placing and removing the liens, and administrative costs associated with the special assessment process. Staff anticipates that approximately 40% will be collected during the next 12 months, with the remaining amount outstanding being carried over to the subsequent year's tax roll.

ALTERNATIVE(S)

1. Provide alternative direction to staff.

ATTACHMENT(S)

1. Joint Resolution No. 2024-32 and Resolution No. HWD 2024-12
2. Joint Resolution No. 2024-33 and Resolution No. HWD 2024-13
3. Exhibit A – Table of Enforcement and Abatement Delinquent Costs
4. Exhibit B – Table of Enforcement and Abatement Costs with Owner Information

**JOINT RESOLUTION NO. 2024-32
RESOLUTION NO. HWD-2024-12**

**A JOINT RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HESPERIA,
CALIFORNIA, AND THE BOARD OF DIRECTORS OF THE HESPERIA
WATER DISTRICT, CONFIRMING PARCELS OF LAND UPON WHICH
ENFORCEMENT AND ABATEMENT COSTS REMAIN UNPAID**

WHEREAS, Hesperia Municipal Code Section 1.12 was adopted by the Hesperia City Council in 1996 and establishes the right and the procedure for charging all abatement costs and administrative proceedings; and

WHEREAS, Hesperia Municipal Code Section 1.12.370B1, and Section 6.00.060 allow for the collection of a special assessment for unpaid fees, and abatement costs; and

WHEREAS, Hesperia Municipal Code Section 14.02.080 and 8.04.070 allow for the collection of unpaid fees, administrative charges, fines, and delinquent fees and charges; and

WHEREAS, the Hesperia City Council adopted Resolution No. 2018-05 on January 16, 2018 and it, along with its preceding resolutions, re-affirms hourly rates and City fees previously adopted; and

WHEREAS, the City of Hesperia, on April 10, 2017, entered into an agreement with Bestway Disposal (DBA Advance Disposal) titled "Agreement for Collection of Delinquent Debt Between City of Hesperia and Bestway Disposal, Inc." authorizing the City to submit delinquent parcels to the County as special assessments, and establishing cost recovery to the City for providing this service; and

WHEREAS, a copy of each parcel of land within the City upon which unpaid fees for services, abatement and administrative costs remain unpaid as of August 3, 2024, and the amount of each charge is attached hereto; and

WHEREAS, all legal prerequisites to the adoption of this Resolution have occurred.

NOW THEREFORE, BE IT RESOLVED BY THE CITY OF HESPERIA CITY COUNCIL AS FOLLOWS:

Section 1. That the recitals above are true and correct.

Section 2. The Board of Supervisors and the Auditor/Controller-Recorder for the County of San Bernardino and all other officers of said County are hereby requested to take all actions necessary to collect the amounts of unpaid fees for services, enforcement and abatement costs as established in Hesperia Municipal Code, Section 1.12.370B1, 14.020.080, 8.04.070 and 6.00.060.

Section 3. Prior to delivery of this Resolution to San Bernardino County, staff shall identify any discrepancies in the list of parcels and costs and work with the property owners to resolve the same prior to placement on the tax roles.

Section 4. That the City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

ADOPTED AND APPROVED this 16th day of July, 2024

Larry Bird, Mayor.

ATTEST:

Erin Baum, Assistant City Clerk.

**JOINT RESOLUTION NO. 2024-33
RESOLUTION NO. HWD-2024-13**

**A JOINT RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HESPERIA,
CALIFORNIA, AND THE BOARD OF DIRECTORS OF THE HESPERIA
WATER DISTRICT, REQUESTING THE COUNTY OF SAN
BERNARDINO COLLECT ON THE PROPERTY TAX ROLLS, UNPAID FEES
AND ABATEMENT COSTS**

WHEREAS, Hesperia Municipal Code Section 1.12 was adopted by the Hesperia City Council in 1996 and establishes the right and the procedure for charging all abatement costs and administrative proceedings; and

WHEREAS, Hesperia Municipal Code Section 1.12.370B1, and Section 6.00.060 allow for the collection of a special assessment for unpaid enforcement, and abatement costs; and

WHEREAS, Hesperia Municipal Code Section 14.02.080 and 8.04.070 allow for the collection of unpaid fees, administrative charges, fines, and delinquent fees and charges; and

WHEREAS, the Hesperia City Council adopted Resolution No. 2018-05 on January 16, 2018 and it, along with its preceding resolutions, re-affirms hourly rates and City fees previously adopted; and

WHEREAS, the City of Hesperia, on April 10, 2017, entered into an agreement with Bestway Disposal (DBA Advance Disposal) titled "Agreement for Collection of Delinquent Debt Between City of Hesperia and Bestway Disposal, Inc." authorizing the City to submit delinquent charges to the County as special assessments on behalf of Bestway Disposal; and

WHEREAS, a copy of each parcel of land within the City upon which enforcement, abatement and administrative costs remain unpaid as of August 3, 2024, and the amount of each charge is attached hereto; and

WHEREAS, all legal prerequisites to the adoption of this Resolution have occurred.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HESPERIA AS FOLLOWS:

Section 1. The City Council of the City of Hesperia requests that the Auditor/Controller-Recorder for the County of San Bernardino collect, on the property tax rolls, the fees and abatement costs that became delinquent on August 3, 2024.

Section 2. The City of Hesperia's delinquent list, as shown in "Exhibit A" will be delivered to the County Auditor and to the County Recorder for San Bernardino County prior to August 10, 2024.

Section 3. Handling rates, charged by San Bernardino County, shall be added to the fees and abatement costs and placed on the property tax bill.

Section 4. That the City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

ADOPTED AND APPROVED this 16th day of July, 2024.

Larry Bird, Mayor.

ATTEST:

Erin Baum, Assistant City Clerk.

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

APN	Amount
0072321190000	\$1,393.90
0304622160000	\$711.23
0305716160000	\$750.14
0397093040000	\$457.29
0397096030000	\$586.74
0397099010000	\$969.58
0397102020000	\$735.55
0397111240000	\$520.97
0397114240000	\$308.11
0397132040000	\$576.63
0397133070000	\$927.81
0397142190000	\$387.60
0397145230000	\$528.11
0397146140000	\$482.62
0397147100000	\$712.55
0397201190000	\$671.58
0397251090000	\$392.49
0397291070000	\$458.59
0397311110000	\$288.87
0397311140000	\$523.42
0397321050000	\$626.14
0397441120000	\$588.96
0398042100000	\$592.27
0398045170000	\$447.72
0398046060000	\$601.35
0398052150000	\$462.09
0398055230000	\$389.54
0398057020000	\$818.19
0398058030000	\$595.25
0398062100000	\$447.18
0398063100000	\$419.08
0398073190000	\$1,019.32
0398076210000	\$796.52
0398081050000	715.19
0398095030000	\$536.60

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0398097020000	\$446.88
0398107010000	\$178.12
0398107050000	\$444.43
0398107170000	\$515.77
0398107180000	\$457.59
0398113130000	\$749.67
0398118020000	\$520.12
0398122010000	\$959.49
0398126060000	\$239.31
0398131040000	\$620.94
0398131160000	\$462.07
0398134110000	\$237.71
0398135110000	\$856.87
0398135160000	\$142.37
0398135230000	\$578.15
0398136100000	\$567.82
0398138120000	\$381.17
0398144080000	\$462.07
0398151150000	\$293.29
0398155150000	\$480.27
0398157030000	\$462.07
0398157050000	\$458.59
0398162050000	\$197.81
0398165230000	\$575.25
0398172110000	\$458.60
0398175010000	\$503.90
0398175020000	\$588.10
0398178050000	\$575.49
0398184190000	\$617.30
0398186040000	\$386.46
0398195090000	\$814.20
0398197150000	\$925.87
0398198100000	\$746.73
0398198270000	\$552.69
0398201030000	\$552.69
0398204010000	\$752.49

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0398205180000	\$766.19
0398205220000	\$157.80
0398206290000	616.24
0398211040000	\$878.03
0398211160000	\$790.37
0398211190000	\$623.92
0398212140000	\$462.07
0398222010000	\$697.63
0398222040000	\$820.48
0398231050000	\$428.16
0398233140000	\$583.50
0398233240000	\$583.80
0398254020000	\$462.08
0398262260000	\$605.52
0398263060000	\$466.71
0398273140000	\$458.59
0398275110000	\$623.28
0398291040000	\$601.31
0398293060000	\$664.63
0398293330000	\$689.28
0398301070000	\$586.62
0398302170000	\$444.67
0398314090000	\$386.46
0398318100000	\$492.35
0398324050000	\$462.07
0398324170000	\$470.80
0398326100000	\$826.81
0398326110000	\$702.27
0398327300000	\$150.65
0398333150000	\$899.05
0398334030000	\$718.08
0398341130000	\$554.30
0398342110000	\$964.58
0398342160000	\$541.58
0398353070000	\$588.40
0398356060000	\$297.02

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0398372060000	\$574.55
0398373010000	\$151.44
0398384200000	\$318.46
0398384260000	\$518.36
0398391270000	\$540.38
0398395050000	\$602.70
0398395140000	\$720.65
0398395220000	\$462.06
0398421040000	\$750.07
0398421050000	\$440.34
0398421170000	\$250.44
0398421190000	\$794.14
0398422130000	\$494.23
0398431150000	\$596.14
0398433050000	\$370.62
0398433200000	\$794.14
0398442230000	555.44
0398444120000	\$678.82
0398444250000	\$450.53
0398444320000	\$453.31
0398445130000	\$983.23
0398445170000	\$392.21
0398451010000	\$959.02
0398454040000	\$708.46
0398461040000	\$744.22
0398471150000	\$781.77
0398501030000	\$591.03
0399011210000	\$466.52
0399033040000	\$502.77
0399043020000	\$858.80
0399081020000	\$613.29
0399092230000	\$813.16
0399101180000	\$590.35
0399101200000	\$950.95
0399134100000	\$466.49
0399134170000	\$265.87

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0399136050000	\$462.07
0399141020000	\$472.68
0399141070000	\$591.14
0399156240000	\$547.09
0399164200000	\$621.01
0399171140000	\$740.92
0399171260000	\$458.60
0399172200000	\$458.60
0399173230000	\$446.88
0399174050000	\$564.70
0399174180000	\$813.83
0399175050000	\$458.67
0399182180000	\$872.49
0399182230000	\$128.92
0399184200000	\$468.67
0399184270000	\$1,146.38
0399194290000	\$549.66
0399201010000	\$461.44
0399203010000	\$1,161.33
0399205160000	\$560.74
0399206100000	\$873.70
0399212020000	\$505.15
0399212060000	\$850.63
0399213080000	\$800.65
0399221030000	\$549.38
0399222260000	\$545.73
0405015040000	\$600.00
0405015240000	\$1,024.72
0405015370000	\$466.51
0405015400000	\$910.24
0405085210000	\$582.11
0405085280000	\$417.36
0405085480000	\$480.27
0405093280000	\$462.07
0405106270000	\$635.86
0405106320000	\$815.89

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0405106460000	\$777.02
0405201040000	\$268.26
0405202200000	\$639.14
0405283080000	\$387.65
0405285040000	\$870.50
0405303320000	\$747.89
0405303430000	\$578.15
0405304070000	\$217.37
0405304220000	\$462.06
0405342050000	\$633.50
0405342220000	\$583.11
0405342380000	\$564.23
0405352030000	\$466.52
0405352420000	\$578.10
0405365070000	\$635.86
0405373090000	\$115.70
0405482050000	\$462.08
0405711260000	\$604.67
0405721230000	\$388.21
0405721450000	\$408.00
0405721570000	\$483.87
0405841340000	\$910.25
0405891270000	\$580.22
0405891300000	\$184.79
0405921020000	\$482.62
0406012150000	\$4,960.07
0406013020000	\$224.18
0406013280000	\$216.38
0406014170000	\$599.89
0406014200000	462.07
0406033070000	\$462.08
0406033120000	\$649.56
0406042050000	\$462.08
0406044060000	\$446.55
0406052050000	\$462.08
0406052130000	\$666.40

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0406091050000	\$769.07
0406121100000	\$263.80
0406121230000	\$869.37
0406122050000	\$319.80
0406152280000	\$581.08
0406161230000	\$936.74
0406162170000	\$906.49
0407021150000	\$461.91
0407032150000	\$330.01
0407073240000	\$976.35
0407092040000	\$661.49
0407092060000	\$458.66
0407093090000	\$661.02
0407103070000	\$462.07
0407103120000	\$588.20
0407154190000	\$458.60
0407154240000	\$945.98
0407161050000	\$376.33
0407172130000	\$445.90
0407173120000	\$630.54
0407174140000	\$291.08
0407181130000	\$540.35
0407194160000	\$583.23
0407201140000	\$583.90
0407201180000	\$855.66
0407202170000	\$641.44
0407204130000	\$458.63
0407213070000	\$1,258.59
0407213140000	\$462.09
0407223090000	\$398.65
0407223230000	\$447.33
0407231150000	\$738.43
0407281110000	\$503.53
0407282020000	\$653.17
0407284210000	\$466.72
0407293040000	\$160.82

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0408012090000	\$600.69
0408012100000	\$1,895.61
0408012110000	\$986.06
0408021160000	\$462.00
0408024030000	\$678.88
0408024200000	\$914.74
0408031130000	\$521.39
0408032110000	\$462.09
0408032310000	\$462.07
0408032320000	\$660.29
0408033170000	\$895.74
0408045030000	\$475.71
0408045090000	\$456.60
0408052010000	\$466.70
0408053060000	\$458.59
0408054080000	\$408.00
0408062100000	\$598.72
0408062180000	\$661.32
0408065130000	\$624.99
0408065140000	\$905.27
0408071140000	\$549.97
0408072100000	\$546.54
0408073240000	\$211.92
0408075070000	\$462.08
0408081110000	\$483.34
0408081160000	\$344.48
0408081260000	\$585.43
0408082070000	\$462.10
0408082180000	\$775.81
0408085130000	\$458.59
0408085190000	\$581.81
0408086090000	\$716.38
0408092190000	\$458.59
0408101030000	\$736.62
0408101050000	\$458.59
0408101120000	\$320.53

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0408103010000	\$753.07
0408103110000	\$535.08
0408103130000	\$462.07
0408104240000	\$458.59
0408111090000	\$574.52
0408111200000	\$701.39
0408114220000	\$588.20
0408122130000	\$478.66
0408123130000	\$637.20
0408123220000	\$325.24
0408123240000	\$808.53
0408131210000	\$252.93
0408133110000	\$462.08
0408141050000	\$734.22
0408141190000	\$462.08
0408146020000	\$458.60
0408146170000	\$462.08
0408152400000	\$717.42
0408163270000	\$567.71
0408171310000	\$582.96
0408212110000	\$679.86
0408213370000	\$558.02
0408213400000	\$143.55
0408214190000	\$1,147.35
0408215130000	\$737.62
0408216010000	\$664.29
0408218150000	\$718.91
0408218240000	\$487.58
0408227130000	\$570.63
0408228050000	\$439.72
0408233300000	\$458.59
0408234110000	\$555.76
0408241050000	\$632.42
0408243150000	\$839.81
0409011240000	\$561.81
0409011310000	\$462.07

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0409022190000	\$815.73
0409031280000	\$134.58
0409061010000	\$241.01
0409062060000	\$611.10
0409062120000	\$458.59
0409071180000	\$872.01
0409072030000	\$2,208.34
0409084190000	\$913.59
0409093080000	\$626.30
0409094120000	\$943.42
0409101280000	\$566.14
0409103150000	\$867.11
0409131200000	\$485.39
0409132060000	\$687.21
0409141030000	\$458.59
0409143140000	\$669.84
0409152250000	\$599.71
0409173090000	\$674.08
0409181120000	\$146.53
0409182410000	\$500.94
0409192050000	\$679.09
0409192570000	\$574.20
0409201050000	\$660.02
0409201190000	\$588.93
0409201240000	\$493.82
0409203040000	\$725.73
0409203210000	\$602.62
0409204040000	\$482.62
0409206130000	\$552.44
0409206220000	\$542.67
0409211340000	\$458.59
0409212200000	\$109.67
0409213050000	\$479.26
0409221450000	\$461.63
0409222130000	\$449.39
0410141620000	\$1,128.35

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0410202090000	\$652.03
0410242310000	\$193.84
0410242460000	\$803.95
0411081030000	\$591.04
0411081100000	\$467.03
0411081190000	\$598.31
0411081240000	\$750.86
0411082060000	\$351.51
0411082130000	\$741.02
0411093010000	\$577.19
0411102110000	\$528.91
0411111010000	\$225.39
0411131120000	\$880.48
0411131140000	\$591.07
0411141220000	\$776.41
0411141250000	\$462.18
0411151140000	\$896.46
0411161340000	\$141.78
0411172040000	\$860.33
0411201130000	\$664.28
0411204020000	\$803.09
0411211060000	\$573.81
0411214070000	\$668.58
0411222060000	\$606.55
0411222180000	\$577.10
0411223080000	\$597.82
0411231040000	\$563.42
0411232120000	\$738.00
0411234060000	\$576.64
0411244070000	\$710.73
0411245180000	\$675.53
0411245200000	\$575.36
0411245210000	\$308.75
0411254160000	\$458.59
0411254250000	\$386.46
0411256110000	\$704.84

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0411264030000	\$669.52
0411266040000	\$664.37
0411287030000	\$386.46
0411289270000	\$713.86
0411292160000	\$225.52
0411292230000	\$458.82
0411301020000	\$838.52
0411301030000	\$654.93
0411302160000	\$462.08
0411302200000	\$462.12
0411311180000	\$694.98
0411314110000	\$129.93
0411321110000	\$462.08
0411321180000	\$373.38
0411325010000	\$622.17
0411325160000	\$473.64
0411326100000	\$452.51
0411327060000	\$462.01
0411333020000	\$462.08
0411333230000	\$473.36
0411336400000	\$169.51
0411341030000	\$458.59
0411345050000	\$818.32
0411345060000	\$458.59
0411346110000	\$581.22
0411347090000	\$458.60
0411352030000	\$214.07
0411352200000	\$682.21
0411353110000	\$309.09
0411353260000	\$458.59
0411365140000	\$494.58
0411367020000	\$392.27
0411371040000	\$569.87
0411372150000	544.14
0411373130000	\$573.18
0411373210000	\$857.32

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0411381110000	\$295.41
0411385040000	\$823.35
0411387060000	\$607.58
0411387110000	\$465.84
0411391260000	\$791.93
0411392130000	\$259.10
0411392220000	\$466.51
0411393180000	\$163.40
0411402060000	\$440.54
0411404190000	\$781.04
0411406050000	\$979.97
0411411070000	\$521.75
0411411130000	\$386.76
0411411200000	\$297.36
0411412240000	\$650.24
0411415030000	\$223.81
0411417150000	\$501.04
0411418140000	\$455.06
0411419030000	\$458.59
0411423120000	\$458.59
0411425230000	\$494.24
0412022070000	\$525.35
0412042130000	\$386.46
0412043130000	\$792.51
0412044030000	\$610.02
0412052020000	\$613.60
0412061010000	\$615.37
0412063100000	\$788.83
0412063180000	\$561.38
0412081130000	\$526.28
0412082020000	\$581.33
0412083190000	\$594.67
0412091350000	\$663.94
0412102010000	\$683.62
0412111080000	\$290.62
0412111090000	\$535.58

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0412111130000	\$444.33
0412131120000	\$482.62
0412161050000	\$458.49
0412161110000	\$787.29
0412171070000	\$491.44
0412171110000	\$466.50
0412201100000	\$496.25
0412201230000	\$462.08
0412211040000	\$637.94
0412212070000	\$458.54
0412214220000	\$545.33
0412215010000	\$458.59
0412216160000	\$458.59
0412222020000	\$254.34
0412225120000	\$462.00
0412225190000	\$740.96
0412231100000	\$349.06
0412233120000	\$563.11
0412241120000	\$386.46
0412252180000	\$137.37
0412252210000	\$443.56
0412254180000	\$462.08
0412255030000	\$519.19
0412263070000	\$408.06
0412263140000	\$322.37
0412272030000	\$389.41
0412274110000	\$813.68
0412275020000	\$567.46
0412276070000	\$344.08
0412277020000	\$511.66
0412277050000	\$466.72
0412292070000	\$456.07
0412294050000	\$458.60
0412295160000	\$555.12
0412296090000	\$519.19
0412301010000	\$172.96

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0412301040000	\$578.70
0412305150000	\$1,281.12
0412313140000	\$814.96
0412314090000	\$386.76
0412325020000	\$657.05
0412325060000	\$581.41
0413032150000	\$273.89
0413053110000	\$784.52
0413141310000	\$976.38
0413171030000	\$590.59
0413172170000	\$462.08
0413173030000	\$691.57
0413181120000	\$902.16
0413182220000	\$600.55
0413191170000	\$462.08
0413191180000	\$804.95
0413193140000	\$1,277.09
0413201170000	\$587.17
0413201320000	\$671.70
0413212390000	\$340.55
0413221220000	\$695.05
0414023160000	\$465.91
0414024110000	\$601.81
0414032160000	\$462.06
0414033010000	\$793.88
0414033120000	\$430.22
0414034080000	\$650.83
0414042060000	\$333.58
0414043160000	\$773.19
0414044100000	\$204.64
0414051070000	\$386.46
0414052370000	\$936.71
0414052380000	\$562.88
0414111130000	\$540.40
0414111470000	\$237.12
0414112200000	\$516.87

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0414112240000	\$567.36
0414134150000	\$631.93
0414134190000	\$735.18
0414144050000	\$263.72
0414151160000	\$462.00
0414152210000	\$945.00
0414162090000	\$771.46
0414162230000	\$509.58
0414171030000	\$320.15
0414171110000	\$462.19
0414172060000	\$1,009.88
0414181150000	\$455.19
0414182360000	\$623.67
0414201230000	\$737.94
0414201240000	\$429.66
0414202090000	\$566.11
0414202210000	\$493.58
0414221130000	\$954.04
0415022220000	\$462.00
0415043230000	\$661.61
0415045120000	\$473.08
0415052120000	\$363.93
0415054030000	\$530.99
0415062060000	\$462.08
0415063080000	\$636.23
0415073010000	\$458.00
0415081030000	\$466.72
0415082440000	\$181.08
0415092150000	\$462.08
0415101080000	\$764.09
0415111170000	\$150.14
0415121010000	\$623.99
0415121100000	\$462.15
0415122060000	\$587.17
0415122080000	\$582.77
0415142170000	\$388.21

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0415153100000	\$462.10
0415163220000	\$356.98
0415181030000	\$934.20
0415251050000	\$1,268.79
0415263030000	\$831.82
3046041730000	\$294.89
3046061120000	\$468.24
3046071170000	\$675.84
3046071230000	\$868.94
3046081070000	\$641.44
3046091060000	\$447.94
3046091270000	\$550.74
3046111280000	\$297.58
3046131480000	\$458.45
3046131560000	\$496.97
3046141060000	\$555.41
3046151100000	\$426.92
3046151240000	\$458.60
3046151270000	\$458.59
3046151310000	\$561.86
3046151390000	\$462.02
3046171460000	\$429.35
3046181110000	\$615.37
3046181160000	\$337.45
3046211500000	\$315.77
3046221060000	\$224.02
3046221400000	\$462.08
3046221440000	\$466.70
3046221500000	\$462.08
3046241110000	\$591.72
3046241400000	\$608.34
3046241420000	\$457.05
3046251250000	\$386.46
3046261760000	\$736.81
3046262160000	\$549.97
3046271170000	\$872.44

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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3046271540000	\$819.63
3046281690000	\$306.45
3046291480000	\$462.08
3046311080000	\$601.31
3046311220000	\$293.29
3046321280000	\$624.61
3057021430000	\$431.48
3057021520000	\$407.62
3057022070000	\$460.69
3057022290000	\$860.00
3057041230000	\$499.08
3057041300000	\$573.36
3057041610000	\$553.22
3057041720000	\$398.29
3057081080000	\$784.58
3057081240000	\$440.48
3057081380000	\$458.59
3057101080000	\$596.47
3057101190000	\$665.25
3057111160000	\$212.49
3057141380000	\$596.97
3057151090000	\$543.05
3057151580000	\$160.68
3057161320000	\$339.44
3057161330000	\$532.90
3057161380000	\$462.08
3057161810000	\$462.08
3057161820000	\$588.04
3057171200000	\$942.68
3057171250000	\$770.51
3057201110000	\$673.72
3057201200000	\$1,006.52
3057201440000	\$480.27
3057201490000	\$492.61
3057241050000	595.16
3057241060000	\$627.97

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3057251600000	\$641.52
3057261140000	\$546.20
3057261370000	\$652.79
3057261380000	\$569.73
3057271250000	\$557.74
3057281210000	\$458.60
3057281280000	\$331.47
3057281360000	\$466.72
3057292420000	\$466.11
3057301060000	\$864.21
3057301520000	\$466.76
3057311390000	\$362.80
3057312450000	\$459.50
3057312500000	\$665.21
3057321170000	\$741.27
3057331670000	\$466.50
3057331740000	\$198.96
3057341480000	\$462.00
3057342080000	\$225.47
3057342400000	\$462.08
3057342410000	\$444.60
3057361240000	\$863.50
3057361510000	\$723.20
3057421140000	\$596.84
3064471110000	\$2,903.12
3072301250000	\$235.01
3072311330000	\$982.90
3072311420000	\$471.70
3072321190000	\$1,393.90
3072321290000	\$597.63
3136271080000	\$254.25
3972311500000	\$213.50
4061021900000	\$700.86
0405085210000	\$1,101.41
0405085260000	\$886.58
0405085480000	\$1,159.90

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0405085140000	\$164.21
0405342040000	\$221.19
0405342050000	\$1,970.81
0405342320000	\$728.16
0405342120000	\$538.53
0405342150000	\$194.34
0405342170000	\$600.30
0405313010000	\$156.04
0405352030000	\$1,695.40
0405352330000	\$928.17
0405352380000	\$196.20
0405352420000	\$1,692.76
0405365080000	\$1,131.11
0405482070000	\$200.00
0405482050000	\$1,899.01
0405482030000	\$845.83
0405482020000	\$474.96
0406152060000	\$288.09
0406014170000	\$1,816.24
0406022060000	\$82.23
0406022100000	\$395.55
0406151210000	\$73.54
0406151020000	\$134.27
0406151030000	\$730.54
0406014200000	\$238.07
0406162020000	\$299.97
0406012150000	\$6,461.50
0406152260000	\$2,012.62
0406152280000	\$1,090.70
0406152320000	\$1,353.13
0406161320000	\$395.60
0406161090000	\$71.98
0406161140000	\$261.84
0406161170000	\$103.50
0406013280000	\$817.04
0406013200000	\$835.01

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0406064020000	\$130.09
0406064090000	\$296.52
0406044060000	\$1,169.70
0406033120000	\$281.39
0406051110000	\$741.90
0406062140000	\$2,392.55
0406062050000	\$146.71
0406062060000	\$79.86
0406053140000	\$144.35
0406053030000	\$156.00
0406053060000	\$79.86
0406052110000	\$824.75
0406043100000	\$83.80
0406043010000	\$1,090.20
0406042120000	\$416.43
0406042150000	\$123.82
0406032170000	\$471.16
0406032160000	\$200.49
0406054160000	\$422.12
0414012210000	\$1,071.09
0414012220000	\$89.05
0414011070000	\$419.60
0414012070000	\$191.92
0414013160000	\$645.47
0414022120000	\$430.31
0414023120000	\$198.86
0414023140000	\$92.46
0414023160000	\$1,108.62
0414023230000	\$461.77
0414032160000	\$1,552.01
0414032070000	\$89.05
0414033010000	\$1,356.91
0414033050000	\$98.26
0414033080000	\$444.54
0414033090000	\$177.49
0414024120000	\$131.33

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0414024110000	\$183.63
0415045100000	\$365.29
0415045110000	\$351.29
0415045120000	\$889.35
0414044240000	\$1,254.11
0414034080000	\$1,129.02
0414044080000	\$168.70
0414044100000	\$515.55
0415054020000	\$77.23
0415054030000	\$1,692.32
0415054090000	\$704.23
0415045090000	\$343.22
0415044070000	\$300.45
0415043220000	\$435.81
0415053210000	\$124.24
0415053110000	\$151.18
0415052130000	\$379.13
0415052190000	\$90.36
0415052070000	\$195.19
0414043010000	\$1,478.77
0414043160000	\$628.52
0414043180000	\$394.38
0414043190000	\$102.23
0414042010000	\$102.91
0414042030000	\$283.00
0414042130000	\$102.91
0414042140000	\$90.00
0415035150000	\$277.90
0415092150000	\$1,203.46
0415092190000	\$105.00
0415092200000	\$204.70
0415162120000	\$415.91
0415162050000	\$719.96
0415132010000	\$382.06
0415082060000	\$1,803.46
0415082100000	\$89.05

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0415082120000	\$293.52
0415091200000	\$661.15
0415081400000	\$269.27
0415131190000	\$1,731.18
0415161050000	\$982.00
0415161080000	\$1,486.73
0415131030000	\$462.17
0415131100000	\$93.14
0415081030000	\$536.93
0415091020000	\$220.44
0415091050000	\$565.01
0415034060000	\$318.03
0415032110000	\$753.91
0415036180000	\$1,534.02
0415022110000	\$74.61
0415022210000	\$100.00
0415022220000	\$286.28
0415022280000	\$195.20
0415101060000	\$1,624.00
0415101080000	\$683.86
0415101110000	\$1,555.49
0415102060000	\$129.60
0415111050000	\$90.36
0415111200000	\$518.78
0415112260000	\$202.65
0415121010000	\$165.92
0415121100000	\$1,198.79
0415122060000	\$1,290.00
0408024200000	\$955.35
0408024280000	\$90.50
0408041190000	\$257.83
0408041200000	\$85.11
0408031080000	\$365.10
0408031130000	\$380.55
0408041010000	\$145.63
0408041080000	\$164.15

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0408025020000	\$257.81
0408025090000	\$89.05
0408025110000	\$1,229.46
0408025120000	\$299.43
0408015100000	\$287.53
0408015190000	\$206.85
0408015200000	\$289.61
0408025150000	\$101.00
0408025170000	\$549.18
0408012090000	\$187.04
0408012110000	\$1,284.11
0408012230000	\$86.43
0408013220000	\$87.74
0408013300000	\$255.45
0408014010000	\$105.00
0408014090000	\$328.86
0408014140000	\$248.86
0408014300000	\$120.29
0408022300000	\$1,600.03
0408023060000	\$1,135.30
0408024020000	\$96.64
0408021160000	\$92.46
0408021200000	\$1,601.80
0406141150000	\$208.26
0406141240000	\$496.51
0406141320000	\$1,093.04
0406111030000	\$1,278.91
0406111040000	\$483.70
0406111060000	\$1,022.36
0406111150000	\$501.99
0406112080000	\$117.04
0406112300000	\$268.30
0406121180000	\$181.17
0406121100000	\$448.51
0406131150000	\$87.74
0406132100000	\$98.73

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0406132440000	\$158.60
0406123020000	\$300.12
0406132060000	\$663.25
0408061150000	\$614.97
0408051030000	\$83.80
0406072170000	\$318.94
0406072570000	\$3,515.73
0406072550000	\$1,543.89
0406072510000	\$96.64
0406072480000	\$170.05
0406071180000	\$187.97
0406071210000	\$1,617.98
0406081260000	\$128.82
0406102190000	\$1,144.65
0406101450000	\$561.00
0406091380000	\$494.03
0406091050000	\$123.62
0406101100000	\$115.43
0414092060000	\$370.32
0414082050000	\$89.11
0414081060000	\$204.76
0414122420000	\$943.55
0414122460000	\$562.51
0414122590000	\$150.67
0414052380000	\$1,094.00
0414052390000	\$4,183.90
0414052230000	\$219.68
0414052370000	\$210.65
0414052110000	\$183.62
0414052550000	\$206.76
0414052560000	\$83.80
0414062170000	\$130.09
0414051060000	\$388.74
0414051160000	\$271.93
0414051210000	\$173.73
0414121210000	\$352.08

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0414112110000	\$399.18
0414111320000	\$397.47
0414111530000	\$400.18
0414111470000	\$978.85
0414111450000	\$189.60
0414061280000	\$827.19
0414061220000	\$77.48
0414061560000	\$98.73
0414061180000	\$795.47
0415154190000	\$90.36
0415153140000	\$94.55
0415153100000	\$82.49
0415153120000	\$458.32
0415152150000	\$204.49
0415152180000	\$214.08
0415152190000	\$75.92
0415152210000	\$1,087.94
0415152260000	\$107.09
0415151170000	\$164.00
0415142170000	\$121.42
0415141020000	\$361.23
0415141060000	\$1,278.58
0415141080000	\$198.49
0415064060000	\$660.29
0415073010000	\$1,531.74
0415073050000	\$102.91
0415062060000	\$325.09
0415061120000	\$1,395.88
0415071160000	\$481.77
0415062120000	\$86.43
0415063040000	\$486.06
0415063080000	\$1,940.99
0415072060000	\$125.91
0415072090000	\$150.24
0408044240000	\$284.30
0408091020000	\$89.05

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0408101030000	\$840.86
0408101050000	\$1,393.59
0408101090000	\$90.36
0408101120000	\$1,158.62
0408091230000	\$158.17
0408091240000	\$125.52
0408045010000	\$81.17
0408045030000	\$475.19
0408045090000	\$913.97
0408035050000	\$155.71
0408035060000	\$435.88
0408045210000	\$945.60
0408044150000	\$313.16
0408043170000	\$1,117.65
0408043280000	\$225.64
0408043060000	\$189.28
0408042290000	\$152.86
0408042050000	\$614.66
0408034260000	\$100.82
0408034140000	\$1,219.46
0408033170000	\$874.78
0408033130000	\$95.78
0408032310000	\$75.77
0408032320000	\$835.94
0408032060000	\$87.74
0408032100000	\$385.79
0408032110000	\$973.83
0414182290000	\$260.00
0414152210000	\$2,160.76
0414152250000	\$127.88
0414151270000	\$468.42
0414151140000	\$363.02
0414151160000	\$697.87
0414181150000	\$1,333.94
0414172060000	\$489.92
0414172160000	\$121.73

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0414162170000	\$267.03
0414162180000	\$166.63
0414162200000	\$90.36
0414162090000	\$315.99
0414162050000	\$634.00
0414162320000	\$82.49
0414162330000	\$468.84
0414162340000	\$240.62
0414171060000	\$326.35
0414171090000	\$107.50
0414171110000	\$174.60
0414202130000	\$1,001.98
0414202090000	\$259.29
0414134190000	\$763.37
0414134170000	\$213.78
0414131170000	\$566.85
0414192100000	\$123.57
0414192140000	\$75.92
0414192200000	\$107.09
0414144050000	\$163.58
0414141160000	\$1,043.21
0414191050000	\$251.59
0414191120000	\$269.29
0414202210000	\$1,146.09
0414202280000	\$111.42
0408114060000	\$1,103.32
0408114100000	\$98.73
0408114130000	\$117.54
0408111070000	\$727.76
0408111090000	\$273.25
0408111120000	\$645.11
0408111160000	\$158.75
0408111200000	\$1,421.50
0408094040000	\$187.30
0408094090000	\$370.86
0408094100000	\$78.55

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0408093010000	\$277.50
0408093060000	\$263.95
0408092190000	\$1,049.66
0408092240000	\$343.31
0408092020000	\$356.64
0408092090000	\$650.70
0408104160000	\$162.43
0408104190000	\$1,120.88
0408104240000	\$836.41
0408103010000	\$697.88
0408103110000	\$1,356.80
0408103130000	\$1,025.16
0408102010000	\$1,375.13
0408102050000	\$481.12
0408102070000	\$948.38
0408074100000	\$445.50
0408151040000	\$612.23
0408086090000	\$1,069.85
0408076050000	\$293.89
0408085130000	\$1,075.44
0408085190000	\$827.59
0408075240000	\$256.04
0408074150000	\$152.59
0408074240000	\$2,260.43
0408073020000	\$163.79
0408073240000	\$113.36
0408072100000	\$932.16
0408084270000	\$568.82
0408084080000	\$575.36
0408082170000	\$83.80
0408082250000	\$776.56
0408082010000	\$1,034.64
0408181110000	\$117.54
0408191100000	\$116.86
0408191110000	\$113.36
0408243010000	\$92.46

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0408243110000	\$179.41
0408243150000	\$1,027.05
0408242040000	\$346.25
0408233300000	\$595.63
0408234030000	\$1,381.70
0408234110000	\$141.07
0408233120000	\$232.02
0408232010000	\$120.78
0408228130000	\$178.16
0408228160000	\$578.48
0408228200000	\$232.90
0408228050000	\$484.69
0408193020000	\$115.36
0408064300000	\$117.54
0408071030000	\$164.68
0408081160000	\$1,156.09
0408071140000	\$1,113.08
0408065120000	\$1,076.57
0408055120000	\$161.94
0408055240000	\$282.11
0408065130000	\$1,989.02
0408065140000	\$1,561.23
0408063200000	\$382.00
0408063220000	\$1,327.82
0408063230000	\$210.06
0408063250000	\$150.00
0408062180000	\$1,043.27
0408062090000	\$192.14
0408062100000	\$456.92
0408062150000	\$121.21
0408054060000	\$137.25
0408054080000	\$100.80
0408053290000	\$92.46
0408053320000	\$213.04
0408053050000	\$75.04
0408052190000	\$74.26

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0408052200000	\$440.24
0408052250000	\$89.05
0408052150000	\$125.53
0408223050000	\$96.46
0408213250000	\$87.74
0408213370000	\$811.63
0408213400000	\$322.57
0408213060000	\$1,256.96
0408213210000	\$111.27
0408212110000	\$1,030.22
0408218150000	\$359.29
0408218240000	\$889.62
0408217020000	\$94.55
0408217070000	\$350.00
0408223060000	\$341.77
0408216010000	\$714.47
0408216180000	\$950.01
0408216200000	\$156.91
0408215130000	\$239.63
0408214190000	\$1,393.84
0408227130000	\$190.05
0408229210000	\$202.70
0408229080000	\$178.63
0408141030000	\$236.06
0408141050000	\$560.10
0408141190000	\$889.44
0408134110000	\$107.90
0408133080000	\$237.22
0408131210000	\$771.83
0408123220000	\$649.59
0408123310000	\$1,093.81
0408123340000	\$172.88
0408123130000	\$83.80
0408122020000	\$206.91
0408122130000	\$361.02
0408172280000	\$145.14

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0408172350000	\$838.17
0408171310000	\$1,690.97
0408152090000	\$670.75
0408152110000	\$220.78
0408152400000	\$1,326.05
0408153110000	\$150.05
0408163110000	\$230.96
0407231030000	\$367.97
0407231070000	\$768.32
0407231120000	\$77.67
0407231170000	\$176.85
0407241130000	\$121.73
0407131050000	\$123.82
0407131130000	\$749.41
0407241170000	\$377.39
0407121060000	\$94.84
0407023070000	\$111.27
0407023080000	\$406.15
0407023110000	\$937.92
0407012020000	\$4,587.94
0407073240000	\$1,488.28
0407083040000	\$538.08
0407081180000	\$441.86
0407092060000	\$1,046.76
0407092040000	\$208.43
0407103120000	\$427.80
0407094190000	\$196.53
0407093040000	\$160.98
0407093090000	\$678.14
0407081250000	\$163.15
0407053110000	\$475.93
0407043050000	\$313.67
0407041030000	\$72.27
0407043120000	\$90.36
0407051110000	\$152.05
0407042090000	\$1,143.38

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0407051030000	\$125.37
0407051040000	\$242.62
0407181060000	\$527.08
0407181110000	\$86.43
0407172240000	\$838.21
0407172010000	\$182.74
0407172130000	\$1,097.39
0407161050000	\$75.36
0407164230000	\$115.45
0407164150000	\$119.63
0407164090000	\$542.97
0407163020000	\$144.68
0407174020000	\$81.17
0407174140000	\$1,246.95
0407174070000	\$92.14
0407173070000	\$436.69
0407173120000	\$245.61
0407184150000	\$99.56
0407184170000	\$432.88
0407201140000	\$381.18
0407201050000	\$139.70
0407201160000	\$437.21
0407201180000	\$678.82
0407201190000	\$196.07
0407212160000	\$450.03
0407212030000	\$340.55
0407222240000	\$798.14
0407223180000	\$105.00
0407223070000	\$239.05
0407223130000	\$281.64
0407214120000	\$707.94
0407213030000	\$82.49
0407213140000	\$1,225.29
0407213070000	\$275.92
0407204150000	\$74.61
0407204050000	\$458.40

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0407203130000	\$215.51
0407203170000	\$263.56
0407203250000	\$577.89
0407194190000	\$323.02
0414221130000	\$1,742.35
0407301040000	\$177.30
0407301150000	\$184.73
0407292210000	\$142.27
0407292050000	\$140.96
0407291080000	\$723.38
0407291120000	\$73.30
0407282020000	\$703.77
0407282170000	\$71.98
0407281110000	\$1,170.11
0407281030000	\$79.86
0407272070000	\$387.74
0407272050000	\$658.86
0407272190000	\$570.17
0407284210000	\$170.70
0407283210000	\$926.55
0407294080000	\$85.11
0407293230000	\$104.70
0407293140000	\$192.72
0407293180000	\$406.16
0407304010000	\$389.27
0413062180000	\$1,838.78
0413061130000	\$185.73
0413051030000	\$198.47
0413042080000	\$234.64
0413064200000	\$172.06
0413053210000	\$648.81
0413053220000	\$823.81
0407154230000	\$454.17
0407151210000	\$366.78
0407102130000	\$1,249.46
0407102200000	\$1,111.35

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0407104060000	\$227.00
0407154060000	\$226.72
0413092350000	\$2,241.01
0413073080000	\$1,018.10
0413084120000	\$96.64
0413083230000	\$532.22
0413104180000	\$109.18
0413131160000	\$811.66
0413132170000	\$300.00
0413132040000	\$118.54
0413141310000	\$1,763.83
0413151130000	\$190.30
0413152180000	\$875.05
0413152150000	\$148.92
0408144090000	\$206.75
0408144010000	\$665.66
0408144030000	\$77.23
0408145230000	\$309.59
0408146200000	\$82.49
0408146300000	\$92.36
0408146020000	\$316.76
0408146050000	\$167.19
0408145050000	\$107.09
0408145100000	\$131.82
0409011170000	\$287.39
0409011220000	\$79.63
0409011240000	\$770.49
0409011310000	\$552.99
0409011010000	\$455.11
0409011080000	\$173.24
0409012190000	\$900.00
0409061080000	\$190.81
0409062080000	\$1,289.44
0409062120000	\$82.90
0409062130000	\$113.12
0409071180000	\$827.17

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0409042110000	\$656.49
0409042120000	\$87.67
0409092110000	\$230.99
0409092050000	\$263.24
0409042290000	\$109.18
0409032140000	\$3,377.13
0409041090000	\$92.09
0409041180000	\$228.57
0409082200000	\$71.98
0409082230000	\$252.98
0409082240000	\$161.44
0409041320000	\$121.73
0409022190000	\$3,204.14
0409052070000	\$966.35
0409052130000	\$177.74
0409041340000	\$194.23
0409021310000	\$159.72
0413192120000	\$77.23
0413192200000	\$229.06
0413172200000	\$89.72
0413171030000	\$953.28
0413171260000	\$320.92
0413191180000	\$951.58
0413191230000	\$89.05
0413191300000	\$2,652.70
0413112240000	\$100.82
0413112030000	\$293.33
0413112070000	\$739.04
0413112140000	\$210.47
0413181210000	\$855.17
0413181160000	\$233.64
0413181120000	\$794.93
0413181010000	\$116.72
0413193120000	\$113.36
0413193140000	\$506.65
0413193040000	\$281.40

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0413193200000	\$252.52
0413181260000	\$187.87
0413111500000	\$937.20
0413103130000	\$125.91
0413203080000	\$207.63
0413212450000	\$131.85
0413212060000	\$82.49
0413212100000	\$321.56
0413212330000	\$1,183.50
0413212310000	\$220.92
0413212280000	\$147.41
0413212230000	\$251.54
0413161060000	\$615.36
0413202150000	\$96.27
0413174080000	\$316.48
0413173040000	\$1,287.92
0413173030000	\$785.50
0413173190000	\$148.47
0413201170000	\$685.23
0413201240000	\$1,203.80
0413222110000	\$84.42
0413221210000	\$207.94
0413221220000	\$192.99
0409175010000	\$321.23
0409174210000	\$756.91
0409174060000	\$659.41
0409173090000	\$196.38
0409164020000	\$113.36
0409172140000	\$310.66
0409172040000	\$79.86
0409171220000	\$158.41
0409131200000	\$803.60
0409167220000	\$380.27
0409176290000	\$170.02
0409176300000	\$153.37
0409132030000	\$1,744.18

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0409132060000	\$1,495.12
0409072030000	\$1,176.40
0409121110000	\$656.71
0409131100000	\$90.36
0409094070000	\$574.47
0409094120000	\$1,091.28
0409094020000	\$445.18
0409094010000	\$1,242.46
0409103160000	\$144.82
0409143360000	\$147.33
0409143140000	\$220.78
0409142060000	\$970.75
0409141030000	\$520.88
0409102230000	\$307.75
0409101280000	\$1,110.25
0409101070000	\$197.21
0409101220000	\$332.98
0409084040000	\$344.58
0409084190000	\$1,427.10
0409084180000	\$346.26
0409093060000	\$168.00
0409093080000	\$820.67
0409083120000	\$402.84
0409083200000	\$103.13
0412073110000	\$134.65
0412083190000	\$172.38
0412083040000	\$86.43
0412083100000	\$351.24
0412091300000	\$94.26
0412091290000	\$140.84
0412013050000	\$617.32
0412031230000	\$685.00
0412031040000	\$198.19
0412031080000	\$2,105.78
0412032050000	\$591.11
0412032030000	\$125.41

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0412071020000	\$218.49
0412071150000	\$197.69
0412071120000	\$122.67
0412022170000	\$533.30
0412082050000	\$325.52
0412082020000	\$383.37
0412082150000	\$441.93
0412081030000	\$1,275.37
0412081130000	\$782.91
0412081040000	\$200.52
0412021030000	\$285.76
0412092070000	\$1,188.43
0412121070000	\$908.59
0412131140000	\$186.15
0412171120000	\$243.70
0412171080000	\$2,004.86
0412171070000	\$278.92
0412161080000	\$184.28
0412161110000	\$753.23
0412131030000	\$246.72
0412112200000	\$91.00
0412112260000	\$434.05
0412111180000	\$263.57
0412111080000	\$1,165.25
0412111090000	\$1,541.47
0412121040000	\$1,404.18
0412042090000	\$147.85
0412042130000	\$625.55
0412042150000	\$353.56
0412041100000	\$285.36
0412061070000	\$260.82
0412061010000	\$240.50
0412063100000	\$804.07
0412063030000	\$113.36
0412044030000	\$1,377.83
0412044070000	\$231.37

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0412043150000	\$114.91
0412052020000	\$742.84
0412052060000	\$223.16
0409222410000	\$77.90
0409222450000	\$146.71
0409212290000	\$276.69
0409212150000	\$303.25
0409211310000	\$125.91
0409211340000	\$1,769.63
0409201090000	\$341.68
0409201230000	\$113.36
0409202110000	\$100.82
0409203040000	\$1,367.55
0409203100000	\$105.00
0409211040000	\$81.77
0409212200000	\$121.73
0409204040000	\$111.68
0409205020000	\$625.38
0409213050000	\$1,280.87
0409206130000	\$79.86
0409222010000	\$87.90
0409222130000	\$1,104.50
0409221450000	\$259.39
0409151370000	\$511.00
0409151500000	\$630.10
0409152340000	\$2,008.23
0409152350000	\$102.65
0409152010000	\$769.90
0409152100000	\$85.11
0409181290000	\$128.69
0409181430000	\$106.42
0409181130000	\$80.72
0409181150000	\$90.36
0409181240000	\$346.15
0409182430000	\$832.21
0409182480000	\$81.17

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0409182030000	\$653.82
0409182090000	\$144.80
0409191050000	\$482.50
0409191080000	\$100.90
0409192050000	\$749.94
0409221270000	\$105.00
0412182170000	\$77.23
0412182220000	\$1,047.37
0412182370000	\$194.55
0412182130000	\$104.14
0412181030000	\$211.37
0412181080000	\$106.15
0412152210000	\$1,188.85
0412152220000	\$473.01
0412152250000	\$391.19
0412151140000	\$856.66
0412151120000	\$98.73
0412141080000	\$128.00
0412102010000	\$367.60
0412102080000	\$106.37
0412102130000	\$247.91
0412101130000	\$85.11
0412101090000	\$147.34
0412101240000	\$193.98
0412101020000	\$2,194.42
0412101010000	\$1,611.66
0405241040000	\$102.91
0405251150000	\$412.93
0405251210000	\$194.33
0405241190000	\$78.55
0405243060000	\$728.50
0405244110000	\$104.12
0405253270000	\$102.75
0405253040000	\$115.45
0405254040000	\$1,447.08
0397115390000	\$112.95

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0397115310000	\$366.41
0397111620000	\$1,846.07
0397111240000	\$552.17
0397114240000	\$92.46
0397132040000	\$297.43
0397132220000	\$1,074.95
0397143100000	\$629.77
0397147050000	\$563.54
0397146180000	\$129.92
0397146190000	\$119.63
0397145110000	\$1,064.48
0397142180000	\$485.26
0397142190000	\$502.64
0397142200000	\$193.69
0397141040000	\$89.05
0397141050000	\$857.90
0405282010000	\$442.44
0405282160000	\$173.99
0405283080000	\$412.88
0405281040000	\$115.57
0405281080000	\$1,666.22
3072281080000	\$72.91
3072311400000	\$202.25
3072321030000	\$78.55
3072311050000	\$114.59
3072291180000	\$112.65
3072311210000	\$552.52
3072321240000	\$163.17
3072311270000	\$176.37
3072311260000	\$101.50
3072291210000	\$1,680.29
3072311330000	\$262.93
3072321280000	\$114.67
0405042120000	\$975.25
0405711030000	\$287.28
0405711300000	\$1,451.36

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0405711340000	\$212.02
0405711530000	\$250.15
0405711460000	\$912.76
0405711260000	\$922.32
0405711190000	\$1,704.34
0405721450000	\$951.47
0405721400000	\$452.28
0405721650000	\$205.54
0405721600000	\$180.88
0405721320000	\$1,750.19
0405711100000	\$178.97
0405721290000	\$304.68
0405721260000	\$162.45
0405721230000	\$1,663.67
0405721580000	\$1,549.92
0405721570000	\$1,288.64
0405721180000	\$170.81
0405721170000	\$638.47
0405192280000	\$606.61
0405192130000	\$149.28
0405192150000	\$271.91
0405205270000	\$115.45
0405205110000	\$318.75
0405203120000	\$393.16
0405203150000	\$162.46
0405203170000	\$150.20
0405203200000	\$608.75
0405203090000	\$90.36
0405202170000	\$463.76
0405202200000	\$111.56
0405201030000	\$94.58
0405201040000	\$871.96
0405761110000	\$82.49
0405761160000	\$248.62
0405761290000	\$1,013.71
0405761340000	\$466.12

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

3057231110000	\$125.13
3057231190000	\$144.89
3057231270000	\$390.55
3057201440000	\$1,590.14
3057201480000	\$542.49
3057201490000	\$868.07
3057202290000	\$144.89
3057202140000	\$1,270.99
3057201200000	\$1,427.79
3057232510000	\$193.25
3057232540000	\$203.12
3057201070000	\$503.55
3057201100000	\$324.09
3057202100000	\$933.03
3057232250000	\$562.49
3057232070000	\$567.71
3057232020000	\$468.32
3057011310000	\$1,368.51
3057031500000	\$131.33
3057031480000	\$187.84
3057031470000	\$1,952.45
3057031420000	\$530.82
3057041720000	\$172.90
3057041610000	\$1,324.11
3057041380000	\$744.36
3057041370000	\$73.44
3057041330000	\$150.70
3057041320000	\$1,105.57
3057041300000	\$1,677.55
3057041230000	\$156.49
3057041180000	\$130.73
3057041160000	\$1,272.63
3057031290000	\$146.21
3057031090000	\$337.51
3057031040000	\$340.03
3057021070000	\$144.89

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

3057021050000	\$753.96
3057021030000	\$128.95
3057021240000	\$147.46
3057021380000	\$1,142.23
3057021410000	\$196.45
3057021430000	\$1,654.06
0411325180000	\$924.51
3057021520000	\$171.93
3057022020000	\$258.84
3057022030000	\$78.28
3057022120000	\$597.18
3057022250000	\$83.76
3057022290000	\$1,530.22
3057391080000	\$163.45
3046091060000	\$379.99
3046071290000	\$3,570.27
3046071270000	\$187.82
3046071250000	\$915.61
3046041700000	\$920.40
3046071230000	\$1,253.00
3046071090000	\$387.39
3046071430000	\$1,425.66
3046071470000	\$109.94
3046071530000	\$1,764.57
3046071560000	\$795.04
3046071570000	\$277.38
3046081030000	\$165.52
3046081060000	\$1,797.76
3046081120000	\$167.82
3046091250000	\$176.83
3046091350000	\$285.92
3046091410000	\$71.66
3046081160000	\$163.30
3046091480000	\$364.33
3046091560000	\$1,060.50
3046051520000	\$195.48

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

3046051660000	\$2,059.23
3046051450000	\$194.01
3057141080000	\$366.72
3057141130000	\$856.71
3057151390000	\$410.11
3057151450000	\$133.50
3057151580000	\$398.93
3057151200000	\$163.64
3057151680000	\$78.64
3057151700000	\$683.34
3057151230000	\$230.77
3057151260000	\$535.66
3057141350000	\$1,414.55
3057141380000	\$196.06
3057141430000	\$176.09
3057151880000	\$670.78
3057151800000	\$338.21
3057161730000	\$1,118.02
3057161770000	\$926.25
3057161790000	\$378.41
3057161820000	\$1,239.56
3057171200000	\$2,306.09
3057171190000	\$292.77
3057171100000	\$399.56
3057181130000	\$1,186.61
3057181150000	\$1,430.88
3057171370000	\$300.00
3057171250000	\$216.73
3057171230000	\$158.39
3057161380000	\$2,164.53
3057161350000	\$538.37
3057161340000	\$332.82
3057161330000	\$794.12
3057171240000	\$294.26
3057161240000	\$360.73
3057161230000	\$629.14

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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3057161210000	\$133.98
3057171430000	\$211.27
3057181170000	\$199.69
3057161680000	\$216.31
3057161670000	\$173.10
3057161660000	\$1,955.67
3057161600000	\$1,562.71
3057141800000	\$387.02
3057141760000	\$322.30
3046191460000	\$224.67
3046191560000	\$491.24
3046191550000	\$2,622.20
3046191100000	\$185.27
3046191040000	\$191.22
3057091390000	\$268.76
3057091380000	\$174.79
3057081380000	\$1,747.26
3057091460000	\$860.06
3057081260000	\$157.39
3057091280000	\$307.91
3057101150000	\$809.72
3057091250000	\$300.00
3057091200000	\$642.60
3057091170000	\$423.11
3057081160000	\$144.14
3057091130000	\$287.60
3057091120000	\$585.61
3057091100000	\$424.49
3057101100000	\$187.86
3057101040000	\$324.77
3057101390000	\$1,686.11
3057101380000	\$464.60
3057111260000	\$248.55
3057111480000	\$374.05
3057111180000	\$300.00
3057111020000	\$200.00

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

3057111380000	\$1,651.38
3057111370000	\$169.33
3057111350000	\$1,000.63
3057101630000	\$89.03
3057101580000	\$175.07
3057091030000	\$224.40
3057091010000	\$987.68
3057091640000	\$513.12
3057101210000	\$180.13
3057101190000	\$1,250.09
3057091590000	\$1,982.12
3057091510000	\$3,409.26
3057371060000	\$1,272.00
3057371100000	\$977.71
3057371180000	\$661.80
3057371260000	\$1,633.30
3057371340000	\$693.46
3057371350000	\$132.60
3057281070000	\$207.66
3057281110000	\$1,069.05
3057281160000	\$1,211.81
3057281210000	\$1,706.66
3057281220000	\$100.00
3057281230000	\$238.17
3057281300000	\$200.00
3057281320000	\$1,048.61
3057281360000	\$829.10
3057271100000	\$607.56
3057271070000	\$189.39
3057261030000	\$1,377.94
3057261200000	\$157.83
3057261180000	\$655.50
3057271280000	\$158.83
3057271320000	\$386.29
3057271340000	\$1,653.34
3057271380000	\$441.33

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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3057271390000	\$636.46
3057271200000	\$127.72
3057271240000	\$182.76
3046181160000	\$172.93
3046181110000	\$219.56
3046181010000	\$274.00
3046171450000	\$166.65
3046171030000	\$278.58
3046221400000	\$993.24
3046221290000	\$217.33
3046221180000	\$105.44
3046221730000	\$92.46
3046221560000	\$212.51
3046231460000	\$949.61
3046231350000	\$354.40
3046221520000	\$297.50
3046221510000	\$500.00
3046221500000	\$2,058.11
3046221440000	\$989.32
3046221430000	\$461.11
3046221570000	\$401.86
3046182170000	\$177.72
3046182080000	\$220.71
3046221010000	\$447.75
3057301370000	\$620.18
3057301280000	\$294.98
3057292390000	\$328.42
3057301520000	\$1,205.35
3057301380000	\$1,724.40
3057291040000	\$323.50
3057291050000	\$273.61
3057291140000	\$469.22
3057301010000	\$369.66
3057301060000	\$1,207.94
3057301080000	\$742.99
3057301650000	\$2,035.34

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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3057291210000	\$778.92
3057291330000	\$132.90
3057292010000	\$200.99
3057292030000	\$198.52
3057292040000	\$356.79
3057292180000	\$221.92
3057342790000	\$488.61
3057342740000	\$214.19
3057342640000	\$283.25
3057342620000	\$180.57
3057342550000	\$249.23
3057342540000	\$103.03
3057342480000	\$1,602.74
3057342410000	\$226.23
3057342400000	\$1,311.58
3057342290000	\$323.98
3057342250000	\$1,042.57
3057331100000	\$123.12
3057342170000	\$303.00
3057342150000	\$418.39
3057261310000	\$300.00
3057342100000	\$200.00
3057331510000	\$369.03
3057261440000	\$870.18
3057261350000	\$199.29
3057261360000	\$189.83
3057261380000	\$1,203.01
3057331270000	\$1,398.02
3057331290000	\$205.96
3057331310000	\$197.06
3057341110000	\$2,253.84
3057341140000	\$753.74
3057341470000	\$194.19
3057341480000	\$1,679.60
3057331670000	\$1,915.86
3057331580000	\$183.31

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

3057331630000	\$953.31
3057341430000	\$2,469.83
3057341360000	\$77.20
9057331400000	\$243.22
3057341340000	\$476.10
3046291300000	\$635.60
3046291290000	\$1,609.25
3046291270000	\$207.04
3046291230000	\$555.00
3046291100000	\$1,787.68
3046291090000	\$499.96
3046291060000	\$283.53
3046291380000	\$1,094.75
3046291770000	\$248.07
3046311050000	\$123.78
3046311080000	\$164.21
3046311140000	\$1,468.05
3046271490000	\$193.21
3046271170000	\$1,737.70
3046271180000	\$192.88
3046271540000	\$979.00
3046271550000	\$211.75
3046271630000	\$687.38
3046271650000	\$1,323.55
3046271050000	\$1,782.49
3046271060000	\$615.47
3046311380000	\$172.87
3046311430000	\$1,914.79
3046301450000	\$848.42
3046301430000	\$2,488.81
3046301360000	\$300.00
3046301470000	\$155.95
3046301480000	\$200.00
3046301550000	\$141.97
3046262160000	\$1,667.34
3046262010000	\$564.18

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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3046261760000	\$1,860.74
3046261590000	\$439.83
3046261600000	\$666.89
3046261660000	\$191.72
3046261550000	\$155.29
3046261290000	\$190.03
3046261270000	\$164.11
3046201420000	\$621.77
3046201350000	\$617.73
3046201310000	\$586.30
3046201530000	\$1,184.79
3046201500000	\$1,795.55
3046201060000	\$364.40
3046201070000	\$430.00
3046251300000	\$114.52
3046211090000	\$627.98
3046211500000	\$1,630.40
3046211270000	\$563.43
3046211190000	\$109.44
3046211370000	\$186.51
3046251440000	\$176.10
3046241200000	\$240.72
3046241270000	\$155.37
3046281350000	\$175.07
3046281300000	\$311.93
3046281250000	\$262.36
3046281230000	\$182.57
3046281170000	\$428.30
3046281140000	\$933.82
3046281130000	\$1,557.82
3046281100000	\$1,992.55
3046281080000	\$563.23
3046281050000	\$203.77
3046281040000	\$193.31
3046281710000	\$138.28
3046281690000	\$613.22

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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3046241080000	\$191.01
3046241110000	\$2,296.35
3046241150000	\$1,329.48
3046241450000	\$174.40
3046241420000	\$1,968.19
3046241400000	\$1,602.96
3046251520000	\$150.00
3046251040000	\$100.78
3046251240000	\$1,705.85
3057131060000	\$718.06
3057311070000	\$89.89
3057361100000	\$198.50
3057361240000	\$1,106.83
3057361250000	\$2,098.87
3057361620000	\$1,540.29
3057312020000	\$1,299.26
3057312120000	\$674.71
3057312480000	\$249.77
3057312500000	\$1,588.54
3057312520000	\$78.53
3057311350000	\$556.89
3057311420000	\$116.62
3057311310000	\$239.75
3057311330000	\$496.92
3057312380000	\$77.86
3057312390000	\$182.76
3057312450000	\$1,510.80
3057312310000	\$180.13
3057312350000	\$288.35
3057312370000	\$214.12
3057311430000	\$203.65
3057311490000	\$2,995.62
3057312610000	\$473.70
3057421140000	\$187.74
3057421190000	\$542.85
3057411120000	\$206.82

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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3057411150000	\$186.64
3057411170000	\$660.68
3057411190000	\$315.99
3057351290000	\$591.36
3057351300000	\$436.05
3057431080000	\$142.53
3057431070000	\$81.02
3057431020000	\$1,959.56
3057441090000	\$165.97
3057441070000	\$1,572.17
3057321190000	\$372.03
3057321170000	\$710.38
3057321160000	\$128.75
3057321140000	\$467.02
3057321090000	\$178.70
3057321010000	\$681.62
0405106010000	\$535.03
0405106030000	\$2,041.16
0405106170000	\$736.11
0405106270000	\$279.91
0405106300000	\$219.12
0405106320000	\$1,995.74
0405106460000	\$925.18
0405106510000	\$991.29
0405106520000	\$122.00
0405303070000	\$168.32
0405303430000	\$1,126.27
0405303380000	\$1,545.37
0405303370000	\$987.32
0405303360000	\$665.74
0405304070000	\$360.75
0405304060000	\$152.91
0405304160000	\$637.18
0405304250000	\$388.57
0405304230000	\$300.56
0405304220000	\$1,628.30

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0405304320000	\$362.88
0405304490000	\$822.55
0405105100000	\$148.58
0405105200000	\$814.04
0405105320000	\$569.33
0405093240000	\$216.47
0405093280000	\$2,057.60
0405093330000	\$100.32
0405093400000	\$197.50
0405093060000	\$485.94
0405093080000	\$1,233.79
0405093180000	\$137.00
0405303300000	\$203.57
3057251430000	\$173.99
3057251490000	\$176.19
3057251230000	\$218.28
3057251090000	\$194.71
3057251110000	\$367.35
3057251520000	\$338.30
3057221090000	\$210.94
3057221160000	\$172.57
3057221600000	\$87.36
3057221720000	\$175.07
3057221810000	\$155.26
3057221890000	\$1,952.25
3057241060000	\$1,456.19
3057241050000	\$240.97
3057241040000	\$349.59
3057241080000	\$775.94
3057211010000	\$195.83
3057211030000	\$239.78
3057211170000	\$680.99
3057211280000	\$663.17
3057211350000	\$234.63
3057211660000	\$200.49
3057211520000	\$1,672.39

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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3057241810000	\$286.69
3057241770000	\$152.43
3057241620000	\$665.75
3057241660000	\$122.34
3046121010000	\$275.06
3046111320000	\$526.55
3046111040000	\$1,887.54
3046111070000	\$97.57
3046111090000	\$1,331.35
3046111220000	\$400.55
3046121450000	\$368.00
3046121530000	\$165.52
3046121560000	\$1,805.75
3046121580000	\$191.92
3046121620000	\$199.49
3046121230000	\$220.00
3046121320000	\$853.91
3046141340000	\$1,683.96
3046141240000	\$1,304.35
3046141080000	\$92.81
3046141130000	\$176.08
3046151320000	\$87.74
3046151330000	\$88.63
3046151390000	\$3,004.12
3046151240000	\$1,148.51
3046141060000	\$1,180.96
3046141170000	\$181.23
3046141160000	\$1,727.72
3046151100000	\$1,821.75
3046151180000	\$159.36
3046151050000	\$75.70
3046161020000	\$785.68
3046161040000	\$1,045.81
3046161130000	\$604.20
3046161140000	\$95.00
3046321130000	\$745.92

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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3046321170000	\$102.00
3046321270000	\$382.03
3046321280000	\$1,485.04
3046321330000	\$99.78
3046321350000	\$608.66
3046162240000	\$333.79
3046162330000	\$246.11
0405871160000	\$290.74
0405931110000	\$1,014.28
0405931130000	\$445.72
0405941240000	\$167.81
0405941230000	\$79.86
0405951030000	\$174.56
0405941330000	\$248.78
0405941340000	\$75.81
0405293040000	\$267.06
0405582340000	\$699.49
0405851040000	\$168.56
0405861070000	\$102.91
0405841040000	\$98.30
0405841070000	\$355.56
0405841140000	\$300.73
0405841340000	\$195.03
0405841360000	\$170.55
0405841380000	\$153.25
0405831040000	\$202.71
0405851280000	\$100.82
0405851240000	\$96.64
0405901080000	\$75.92
0405881200000	\$78.55
0405901030000	\$282.27
0405911050000	\$689.74
0405891300000	\$152.28
0405891270000	\$1,884.38
0405891220000	\$265.11
0405911190000	\$183.75

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0405911210000	\$385.48
0405911220000	\$342.91
0405911280000	\$259.49
0405891150000	\$459.34
0405891090000	\$91.03
0405891020000	\$1,184.84
0397201190000	\$978.53
0397292070000	\$251.72
0397292050000	\$179.00
0397292030000	\$85.11
0405881240000	\$94.55
0405881110000	\$803.99
0405225270000	\$136.92
0405225170000	\$243.63
0405015450000	\$78.55
0405015040000	\$997.67
0405921200000	\$75.80
0405991010000	\$247.28
0405991230000	\$1,532.32
0405991200000	\$538.13
0405991190000	\$78.05
0405991110000	\$212.10
0405911300000	\$79.86
0405901260000	\$1,371.06
0405921020000	\$78.55
0405921090000	\$254.60
0405015080000	\$317.37
0405015230000	\$111.27
0405015240000	\$1,091.45
0405015250000	\$258.84
0405921180000	\$149.66
0405901160000	\$78.55
0397211070000	\$346.35
0397311190000	\$286.51
0397301340000	\$292.91
0397211190000	\$796.61

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0397301110000	\$165.23
0397311140000	\$982.64
0397301170000	\$242.11
0397381080000	\$1,175.10
0397381040000	\$334.91
0405502250000	\$205.21
0405502320000	\$90.00
0405512080000	\$71.58
0405512030000	\$191.91
3136271050000	\$362.05
0399155330000	\$414.95
0399134100000	\$802.23
0399134170000	\$82.49
0399137120000	\$971.01
0399137130000	\$261.48
0399152030000	\$2,840.30
0399152220000	\$1,273.94
0399152240000	\$87.74
0399155060000	\$132.00
0399155260000	\$944.63
0399155280000	\$152.22
0399156040000	\$504.11
0399156070000	\$105.83
0399156120000	\$109.18
0399156240000	\$1,328.76
0399171020000	\$185.86
0399171140000	\$1,419.62
0399144310000	\$220.05
0399143390000	\$130.91
0399164150000	\$641.67
0399165090000	\$120.71
0399145020000	\$320.73
0399165120000	\$132.18
0399165130000	\$216.33
0399201010000	\$357.72
0399203050000	\$279.31

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0399203010000	\$96.18
0399164200000	\$304.24
0399157080000	\$601.18
0399143020000	\$78.91
0399143530000	\$398.76
0399135050000	\$98.73
0399142080000	\$241.63
0399141010000	\$166.87
0399141070000	\$902.27
0399141120000	\$87.74
0399153060000	\$151.29
0399154170000	\$111.27
0399154100000	\$90.36
0399172180000	\$811.20
0399173230000	\$1,473.44
0399173240000	\$186.74
0399173010000	\$584.05
0399173020000	\$132.00
0399173040000	\$151.29
0399174160000	\$357.18
0399174180000	\$87.79
0399174210000	\$244.17
0399174220000	\$2,033.78
0399174230000	\$96.55
0399174260000	\$184.51
0399191030000	\$94.55
0399174050000	\$78.55
0399175290000	\$147.85
0399193010000	\$281.76
0399175080000	\$96.64
0399176080000	\$142.20
0399176150000	\$110.42
0399176020000	\$285.56
0399172150000	\$317.18
0399172160000	\$87.74
0415263030000	\$1,563.39

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0415263060000	\$1,803.86
0415271290000	\$300.22
0415272070000	\$296.60
0399204040000	\$161.91
0399204070000	\$335.49
0399204140000	\$211.04
0399204270000	\$227.89
0399184200000	\$92.46
0399184270000	\$885.03
0399186150000	\$77.68
0399205030000	\$84.53
0399205050000	\$262.83
0399205240000	\$87.74
0399205310000	\$407.70
0399205330000	\$90.36
0399192120000	\$409.58
0399206120000	\$103.41
0399192170000	\$130.09
0399192300000	\$90.00
0399194020000	\$187.76
0399194090000	\$108.45
0399207010000	\$104.43
0399207040000	\$96.64
0399207060000	\$100.82
0399207080000	\$434.12
0399207120000	\$107.09
0399207270000	\$243.96
0399196050000	\$89.05
0399208040000	\$90.36
0399208050000	\$83.82
0399208090000	\$79.42
0415221200000	\$204.93
0415244200000	\$423.29
0415241010000	\$151.28
0399032030000	\$117.54
0399032090000	\$74.72

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0399032110000	\$368.68
0399033070000	\$289.24
0399062060000	\$308.00
0399062110000	\$153.90
0399081020000	\$812.24
0399083020000	\$189.20
0399083030000	\$655.33
0399092250000	\$111.27
0399092270000	\$332.44
0399042240000	\$120.20
0399043130000	\$253.97
0399052300000	\$290.72
0399052230000	\$125.91
0399052270000	\$223.81
0399043020000	\$879.86
0399091070000	\$829.85
0399092030000	\$75.92
0399092140000	\$451.85
0399092170000	\$89.05
0399212230000	\$209.07
0399212020000	\$622.26
0399212060000	\$85.11
0399213080000	\$225.76
0399213150000	\$1,260.76
0399222260000	\$1,848.62
0399221080000	\$171.11
0399224060000	\$113.36
0399224070000	\$466.16
0399231080000	\$89.05
0399232080000	\$96.64
0399232120000	\$190.05
0399233150000	\$162.71
0399233220000	\$128.61
0399241020000	\$161.44
0399233030000	\$82.49
0399233110000	\$89.05

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0399234200000	\$98.73
0399234260000	\$142.42
0399234010000	\$81.17
0399234070000	\$206.87
0399234110000	\$225.76
0399235120000	\$359.73
0399235160000	\$238.35
0399235180000	\$283.30
0399243050000	\$141.36
0399243060000	\$1,024.86
0399223150000	\$188.34
0399223210000	\$78.55
0399223270000	\$300.32
0399242020000	\$220.37
0399221030000	\$614.32
0415181240000	\$158.71
0415231240000	\$224.68
0411082290000	\$621.07
0411082050000	\$101.17
0411082060000	\$489.94
0411082130000	\$1,328.40
0411032120000	\$207.40
0411031180000	\$2,170.72
0411031210000	\$709.73
0411031230000	\$112.81
0411031240000	\$359.77
0411031260000	\$149.27
0411031270000	\$240.46
0411081170000	\$150.50
0411081190000	\$218.11
0411081240000	\$788.30
0411012080000	\$522.52
0399122180000	\$87.74
0399122240000	\$100.00
0399122300000	\$85.11
0399122020000	\$161.52

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0399122030000	\$1,580.66
0399122110000	\$119.11
0399122120000	\$162.77
0399112100000	\$984.81
0399111120000	\$292.11
0399121160000	\$238.55
0399121020000	\$78.55
0411091020000	\$206.91
0411102200000	\$2,290.65
0411102010000	\$260.41
0411102080000	\$568.29
0411171050000	\$77.23
0411111240000	\$1,590.76
0411172040000	\$160.67
0411172110000	\$109.18
0399101180000	\$452.37
0399101200000	\$1,146.34
0399102230000	\$93.93
0411042170000	\$312.81
0411122280000	\$119.61
0411141250000	\$1,381.84
0411131100000	\$596.54
0411131140000	\$1,370.81
0411182010000	\$436.75
0411232080000	\$86.28
0411232120000	\$787.99
0411242050000	\$81.45
0411252060000	\$168.23
0411244070000	\$1,263.73
0411247220000	\$400.75
0411247250000	\$81.17
0411247260000	\$974.58
0411245180000	\$1,042.13
0411245250000	\$193.41
0411245260000	\$945.01
0411234060000	\$309.53

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0411234130000	\$195.54
0411246030000	\$348.53
0411253070000	\$760.30
0411253120000	\$172.48
0411253130000	\$437.04
0411253170000	\$1,151.79
0411242260000	\$319.68
0411342240000	\$130.91
0411347090000	\$824.40
0411347100000	\$155.43
0411347180000	\$98.73
0411326140000	\$137.25
0411326100000	\$137.40
0411331150000	\$475.02
0411325160000	\$236.64
0411325010000	\$1,381.94
0411325030000	\$776.07
0411325120000	\$167.12
0411345050000	\$762.89
0411345060000	\$338.86
0411323020000	\$181.07
0411323110000	\$234.94
0411322110000	\$1,008.81
0411322140000	\$448.35
0411322150000	\$204.80
0411321060000	\$1,076.09
0411321110000	\$1,050.66
0411321180000	\$194.13
0411341030000	\$822.94
0411406110000	\$227.25
0411406130000	\$885.93
0411419020000	\$85.11
0411421100000	\$252.85
0411361030000	\$766.44
0411351050000	\$359.31
0411391260000	\$473.02

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0411408100000	\$878.11
0411407140000	\$85.11
0411401030000	\$255.20
0411393180000	\$254.13
0411392130000	\$710.23
0411392260000	\$306.51
0411402270000	\$556.13
0411402060000	\$454.39
0411402110000	\$860.42
0411402130000	\$91.00
0411406050000	\$491.65
0411403280000	\$829.95
0411425070000	\$1,132.15
0411425290000	\$953.95
0411414030000	\$509.87
0411191310000	\$3,562.48
0411403130000	\$218.81
0411404190000	\$762.02
0411411070000	\$181.73
0411411130000	\$387.13
0411418140000	\$679.72
0411418030000	\$837.62
0411423120000	\$1,104.13
0411423160000	\$87.74
0411413110000	\$170.80
0411417040000	\$793.54
0411416120000	\$710.86
0411415140000	\$164.36
0411311220000	\$340.99
0411302020000	\$959.86
0411302200000	\$792.15
0411302220000	\$172.89
0411302260000	\$873.60
0411291300000	\$307.91
0411302470000	\$1,341.17
0411311070000	\$551.48

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0411328260000	\$124.49
0411328400000	\$119.63
0411255030000	\$104.32
0411255370000	\$100.82
0411255140000	\$104.32
0411256110000	\$626.97
0411254040000	\$812.33
0411254100000	\$473.99
0411254160000	\$650.81
0411255360000	\$963.26
0411327060000	\$119.09
0411336100000	\$92.07
0411336300000	\$156.00
0411333170000	\$85.11
0411333400000	\$727.64
0411333420000	\$87.74
0411333440000	\$123.52
0411352030000	\$1,271.66
0411352110000	\$295.60
0411352200000	\$850.05
0411352330000	\$98.73
0411353080000	\$102.91
0411353160000	\$161.83
0411354020000	\$116.63
0411354230000	\$85.11
0411371040000	\$313.32
0411363150000	\$251.19
0411362020000	\$209.91
0411363170000	\$585.31
0411372150000	\$1,466.09
0411364020000	\$940.65
0411364050000	\$757.27
0411365050000	\$75.53
0411365080000	\$155.68
0411365130000	\$228.82
0411378170000	\$234.34

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0411378190000	\$172.88
0411377020000	\$524.60
0411366010000	\$217.38
0411385040000	\$703.38
0411382010000	\$1,130.55
0411387070000	\$196.34
0411387110000	\$75.20
0411387130000	\$894.88
0411387200000	\$120.25
0411367130000	\$877.90
0411201120000	\$959.13
0411301160000	\$398.23
0411292160000	\$1,055.75
0411292230000	\$1,154.35
0411201130000	\$178.29
0411201150000	\$2,143.44
0411204020000	\$836.52
0411211030000	\$537.42
0411211060000	\$257.49
0411212010000	\$164.52
0411266110000	\$1,148.95
0411264010000	\$90.36
0411264030000	\$824.51
0411262130000	\$190.37
0411262010000	\$211.39
0411263110000	\$910.12
0411266040000	\$866.30
0411211260000	\$98.84
0398262260000	\$1,593.29
0398204010000	\$125.86
0398204020000	\$378.13
0398262100000	\$288.04
0398251120000	\$190.54
0398251130000	\$98.73
0411289260000	\$130.51
0411289280000	\$135.16

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0411285030000	\$1,191.88
0411284200000	\$238.28
0411282050000	\$85.11
0411282060000	\$121.73
0411281110000	\$175.64
0411272190000	\$136.99
0411272200000	\$1,742.59
0411272060000	\$177.23
0411272070000	\$73.30
0411303110000	\$94.55
0411314090000	\$302.77
0411303120000	\$240.41
0398301130000	\$137.43
0398271300000	\$204.19
0398271130000	\$76.60
0398271180000	\$607.96
0398374120000	\$226.57
0398373160000	\$2,179.77
0398373170000	\$208.94
0398373010000	\$579.63
0398372060000	\$468.09
0411374030000	\$75.92
0411373140000	\$267.40
0411373210000	\$635.05
0411373110000	\$613.86
0398381140000	\$94.55
0411387260000	\$247.12
0411387330000	\$152.61
0411387390000	\$512.07
0411386060000	\$366.62
0411386080000	\$1,036.30
0398384200000	\$834.22
0398384260000	\$1,014.96
0398383130000	\$209.00
0398391220000	\$888.80
0398395220000	\$811.07

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0398395280000	\$79.05
0398395300000	\$94.83
0398384010000	\$842.90
0398393190000	\$73.00
0398242130000	\$335.32
0398233140000	\$758.42
0398233240000	\$1,147.81
0398244070000	\$116.10
0398244100000	\$1,680.39
0398244110000	\$361.53
0398242020000	\$89.05
0398242320000	\$675.54
0398241120000	\$190.72
0398241050000	\$1,408.71
0398241070000	\$131.03
0398231070000	\$236.76
0398231150000	\$144.68
0411223210000	\$1,082.62
0411223030000	\$327.91
0411223060000	\$85.35
0411222160000	\$886.30
0411222180000	\$442.83
0411222270000	\$142.27
0411222060000	\$194.23
0411214070000	\$750.72
0411214090000	\$917.86
0411214140000	\$340.18
0411265060000	\$117.54
0398234050000	\$98.01
0398243080000	\$73.30
0398252040000	\$324.28
0398203200000	\$77.23
0398205340000	\$129.42
0398205100000	\$169.59
0398162020000	\$103.61
0398201030000	\$930.72

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0398206290000	\$885.12
0398206160000	\$109.25
0398141050000	\$575.99
0398141110000	\$733.91
0398272240000	\$1,507.42
0398272270000	\$100.82
0398272290000	\$651.98
0398302120000	\$1,206.59
0398302300000	\$436.49
0398275110000	\$1,143.86
0398274070000	\$332.87
0398303300000	\$621.40
0398273140000	\$880.76
0398304230000	\$232.13
0398291090000	\$139.70
0398291300000	\$669.40
0398293190000	\$338.59
0398304080000	\$140.77
0398471060000	\$960.53
0398471130000	\$115.45
0398471150000	\$237.17
0398465020000	\$83.80
0398465070000	\$71.98
0398464110000	\$71.98
0398463080000	\$171.06
0398463100000	\$90.36
0398454040000	\$764.54
0398454100000	\$95.79
0398463020000	\$323.77
0398453030000	\$162.78
0398445130000	\$705.34
0398444230000	\$313.31
0398444300000	\$252.94
0398444320000	\$86.43
0398451010000	\$4,726.85
0398451030000	\$95.38

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0398434070000	\$77.23
0398422130000	\$830.44
0398442140000	\$302.76
0398433090000	\$2,769.04
0398433160000	\$156.21
0398433200000	\$737.49
0398442230000	\$1,158.27
0398421030000	\$256.56
0398421040000	\$269.34
0398421050000	\$1,748.93
0398421190000	\$612.70
0398431130000	\$330.76
0398431150000	\$521.79
0412265150000	\$304.25
0412251120000	\$79.86
0412255070000	\$494.69
0412252080000	\$79.86
0412252180000	\$670.53
0412255200000	\$728.64
0412254160000	\$190.56
0412254200000	\$163.60
0412216020000	\$3,932.97
0412216080000	\$96.64
0412211040000	\$594.93
0412216160000	\$515.29
0412216170000	\$115.76
0412281120000	\$207.66
0412301040000	\$908.16
0412301190000	\$80.76
0412314090000	\$926.64
0412314190000	\$813.90
0412202230000	\$297.49
0412202030000	\$133.32
0412202060000	\$402.32
0412277050000	\$893.31
0412276030000	\$820.76

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0412275040000	\$113.43
0412286160000	\$491.09
0412286090000	\$671.25
0412281170000	\$179.00
0412274040000	\$322.71
0412274110000	\$218.00
0412261280000	\$548.20
0412262120000	\$81.54
0412262180000	\$76.52
0412273120000	\$244.00
0412271210000	\$175.04
0412271060000	\$269.88
0412201230000	\$912.62
0412201050000	\$181.11
0412201100000	\$1,356.56
0412292070000	\$218.78
0412295160000	\$143.44
0412295210000	\$166.19
0412293250000	\$231.75
0412294010000	\$516.36
0412294050000	\$87.74
0398097070000	\$556.87
0398108070000	\$606.43
0398107180000	\$1,444.73
0398107200000	\$461.43
0398104100000	\$131.03
0398103040000	\$175.04
0398106020000	\$117.97
0398105110000	\$238.87
0398105180000	\$165.85
0398096020000	\$165.68
0398096100000	\$353.86
0398095180000	\$208.98
0398094120000	\$206.38
0398093050000	\$490.93
0398155150000	\$685.32

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0398165230000	\$1,207.39
0398154090000	\$477.56
0398152060000	\$121.73
0398152240000	\$171.54
0398143140000	\$82.49
0398144080000	\$804.92
0398151020000	\$100.58
0398151070000	\$197.30
0398151150000	\$871.62
0398151220000	\$94.55
0398107010000	\$444.20
0398158130000	\$89.97
0398156140000	\$147.85
0398156200000	\$122.36
0398164210000	\$457.20
0398164220000	\$85.89
0398164030000	\$4,842.16
0398164050000	\$162.02
0398156110000	\$320.15
0398211190000	\$872.32
0398211040000	\$930.04
0398212100000	\$878.07
0398212140000	\$144.68
0398212150000	\$89.05
0398222010000	\$279.14
0398213130000	\$162.27
0398214190000	\$330.86
0398214260000	\$210.33
0398224020000	\$134.27
0398224030000	\$139.55
0398157050000	\$894.29
0398228010000	\$210.26
0398227050000	\$82.49
0398227230000	\$327.23
0398227240000	\$104.77
0412212070000	\$311.87

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0412212160000	\$459.52
0412214220000	\$200.00
0412227120000	\$102.39
0412221080000	\$98.98
0412221100000	\$2,275.39
0412226100000	\$99.39
0412222140000	\$173.70
0412225020000	\$859.59
0412225120000	\$235.95
0412225130000	\$379.40
0412225200000	\$159.83
0412231100000	\$1,035.71
0412233120000	\$174.20
0412231160000	\$435.75
0412235050000	\$345.55
0412313140000	\$619.79
0412306030000	\$594.76
0412306200000	\$127.64
0412306140000	\$245.35
0412305090000	\$885.93
0412303160000	\$414.75
0412303170000	\$210.83
0412312140000	\$412.01
0412325020000	\$326.21
0412325060000	\$1,114.37
0412311010000	\$797.37
0412311170000	\$130.21
0412304050000	\$236.50
0412304090000	\$134.65
0398081050000	\$247.39
0398091080000	\$176.58
0398041040000	\$1,954.10
0398043060000	\$89.05
0398055230000	\$102.91
0398054060000	\$83.80
0398057020000	\$389.99

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0398057070000	\$104.87
0398057100000	\$104.29
0398052070000	\$416.75
0398058030000	\$1,080.88
0398052150000	\$1,500.10
0398082020000	\$207.93
0398082080000	\$83.80
0398051020000	\$181.06
0398082190000	\$428.06
0398046010000	\$761.96
0398046060000	\$832.02
0397451340000	\$94.55
0397451360000	\$395.27
0398045140000	\$97.85
0398071160000	\$747.55
0398061240000	\$83.80
0398077120000	\$96.12
0398076240000	\$828.47
0398062100000	\$878.79
0398062130000	\$85.11
0398063100000	\$990.01
0398063180000	\$1,122.72
0398074130000	\$365.62
0398064070000	\$436.30
0398073130000	\$755.57
0398073190000	\$750.81
0398073240000	\$1,295.17
0398065050000	\$235.36
0398065090000	\$707.48
0398065270000	\$203.11
0398065290000	\$283.75
0398126060000	\$461.09
0398126230000	\$92.46
0398136240000	\$317.97
0398136250000	\$112.18
0398112080000	\$767.23

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
Updated June 26, 2024

0398113020000	\$827.13
0398113060000	\$103.80
0398113130000	\$755.50
0398113140000	\$169.75
0398114010000	\$127.74
0398122020000	\$465.13
0398122100000	\$263.20
0398135110000	\$1,291.72
0398135130000	\$141.29
0398135160000	\$540.43
0398135180000	\$87.74
0398122150000	\$134.27
0398122160000	\$79.86
0398131160000	\$1,850.94
0398134250000	\$220.19
0398172110000	\$1,375.00
0398132030000	\$87.74
0398177020000	\$664.91
0398177070000	\$115.45
0398183040000	\$208.77
0398193070000	\$102.23
0398183180000	\$1,341.78
0398177140000	\$153.99
0398178050000	\$1,192.06
0398182120000	\$443.00
0398192050000	\$113.36
0398178220000	\$709.89
0398181120000	\$96.64
0398181240000	\$96.64
0398124160000	\$859.87
0398133020000	\$630.05
0398184170000	\$163.75
0398184190000	\$1,149.68
0398176210000	\$688.77
0398176060000	\$186.62
0398194030000	\$849.47

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0398175170000	\$79.72
0398175180000	\$245.20
0398175010000	\$549.70
0398175100000	\$348.96
0398185010000	\$490.42
0398315100000	\$178.20
0398334050000	\$344.65
0398333150000	\$633.88
0398187060000	\$567.12
0398314090000	\$143.61
0398343050000	\$418.90
0398322020000	\$113.05
0398324050000	\$76.10
0398324160000	\$108.90
0398323070000	\$200.85
0398323130000	\$87.59
0398325050000	\$219.47
0398326010000	\$233.25
0398326110000	\$787.76
0398319040000	\$88.84
0398317140000	\$536.83
0398317020000	\$1,049.94
0398317080000	\$965.01
0398174060000	\$725.32
0398198100000	\$510.75
0398198270000	\$1,258.35
0398197150000	\$1,365.65
0398197210000	\$2,242.16
0398342110000	\$594.77
0398353070000	\$156.16
0398356030000	\$686.15
0398356040000	\$81.17
0398353140000	\$94.55
0397124030000	\$1,112.13
0397135040000	\$81.47
0397135050000	\$852.45

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0397123030000	\$1,021.93
0397122100000	\$697.58
0412234020000	\$306.93
0412234340000	\$314.98
0412234350000	\$102.91
0412234420000	\$283.28
0412241070000	\$150.82
0412241120000	\$215.31
0412244130000	\$151.97
0412243080000	\$400.24
0397099010000	\$223.74
0397102020000	\$548.59
0397094130000	\$114.37
0397096030000	\$2,031.97
0397105100000	\$88.36
0397098010000	\$213.18
0410111120000	\$120.57
0410112250000	\$4,915.75
0410112180000	\$1,685.61
0410142280000	\$411.96
0410151380000	\$448.91
0410141630000	\$837.55
0410141610000	\$1,222.37
0410141620000	\$2,523.17
0410141150000	\$1,514.86
0410122220000	\$237.82
0410242460000	\$1,015.08
0410242470000	\$2,096.27
0410172040000	\$89.05
0410172300000	\$99.15
0410172600000	\$3,299.60
0410202090000	\$301.86
0410202100000	\$87.74
0410181510000	\$367.63
0410181480000	\$98.35
0410182430000	\$224.68

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0412285040000	\$657.30
0410232370000	\$1,286.91
0412282110000	\$1,264.44
0397251090000	\$663.78
0397251250000	\$79.73
0397231150000	\$273.03
0397221090000	\$235.15
0397221040000	\$1,023.26
0397431100000	\$87.74
0397441320000	\$223.79
0397441220000	\$74.61
0397431340000	\$198.43
0397261070000	\$290.72
0412112250000	\$104.60
0405093280000	\$75.66
0414182360000	\$3,850.00
0408085190000	\$25.22
0415031120000	\$3,114.91
0410202150000	\$52.30
0411247260000	\$100.88
0415131190000	\$539.96
0410202160000	\$52.30
0407163020000	\$50.44
0411402110000	\$25.22
0414031250000	\$100.88
0405271270000	\$126.10
0415121010000	\$201.76
0408114060000	\$75.66
0414134150000	\$75.66
0412061030000	\$50.44
0411122330000	\$605.28
0409022190000	\$3,450.68
0414182120000	\$25.22
0409174220000	\$102.85
0408044080000	\$25.22
0410251610000	\$100.88

Exhibit A - Table of Unpaid Fees for Services and Abatement Delinquent Costs
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0398144080000	\$126.10
0397143160000	\$25.22
3057232170000	\$25.22
0397143150000	\$25.22
0409212250000	\$25.22
0412082100000	\$100.88
0412044030000	\$50.44
0415051160000	\$50.44
0412274110000	\$25.22
0407284060000	\$25.22
0415091050000	\$25.22
0406162010000	\$75.66
0408213400000	\$25.22
0408243150000	\$50.44
0398302170000	\$151.32
0408163280000	\$25.22
0413053210000	\$50.44
0408152010000	\$52.30
0408152020000	\$52.30
0398136100000	\$166.43
0398325280000	\$25.22
0408152080000	\$25.22
0411387390000	\$25.22
0412261040000	\$50.44
0398233240000	\$126.10
0411012010000	\$25.22
0405761340000	\$25.22
0397092050000	\$25.22
0406022010000	\$26.15
0408145100000	\$25.22

Exhibit B – Table of Unpaid Fees for Services and Abatement Costs with Owner Information
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APN	AMOUNT	PROPERTY OWNER
0072321190000	\$1,393.90	A A AVILEZ
0304622160000	\$711.23	D Q LE
0305716160000	\$750.14	I & CM BOOKER III
0397093040000	\$457.29	J S C & MITCHELL A FERGUSON
0397096030000	\$586.74	K J PENCE
0397099010000	\$969.58	K A ESPINOZA
0397102020000	\$735.55	M J JOHNSON
0397111240000	\$520.97	CA LINGA
0397114240000	\$308.11	S A SPRAGUE & D L DOLLY
0397132040000	\$576.63	P & D VELASQUEZ & A VELASQUEZ
0397133070000	\$927.81	D BLASJO
0397142190000	\$387.60	MG & E SOPHER JR
0397145230000	\$528.11	GRP III SGV PROP LTD
0397146140000	\$482.62	B L & J J NIED
0397147100000	\$712.55	B L & A M HELZER
0397201190000	\$671.58	J.E. & T.M. GREUNKE
0397251090000	\$392.49	A MORENO & M P PANOPIO
0397291070000	\$458.59	B. ANNEMA
0397311110000	\$288.87	M MARTINEZ
0397311140000	\$523.42	A & Y M TORRES
0397321050000	\$626.14	O G JR & M S MCKINNEY
0397441120000	\$588.96	E T-MORENO
0398042100000	\$592.27	G F RENNER
0398045170000	\$447.72	L G CHAVEZ & N PERENISHKO
0398046060000	\$601.35	J M TORRES
0398052150000	\$462.09	R F & L E RUBIO
0398055230000	\$389.54	G & E RAMIREZ
0398057020000	\$818.19	W B Y-WILLIAMS LIV TR
0398058030000	\$595.25	S R GONZALEZ
0398062100000	\$447.18	T E & J HAWKINS
0398063100000	\$419.08	G & E. R. RODRIGUEZ
0398073190000	\$1,019.32	J L & R A GONZALEZ
0398076210000	\$796.52	I & M V CORONEL
0398081050000	715.19	L E MALIZZO
0398095030000	\$536.60	C E MCCAMEY TRUST 8/13/03
0398097020000	\$446.88	S & T Y MEZA
0398107010000	\$178.12	M A JAIME
0398107050000	\$444.43	MD ARIAZ
0398107170000	\$515.77	F FAM REV TR 2/7/91 EST OF
0398107180000	\$457.59	K. EMBREY
0398113130000	\$749.67	D L LECOQ & R GOLDBERG
0398118020000	\$520.12	V R CHAVEZ
0398122010000	\$959.49	J MORALES

Exhibit B – Table of Unpaid Fees for Services and Abatement Costs with Owner Information
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0398126060000	\$239.31	A G ANTONIO
0398131040000	\$620.94	CANALES FAM REV TR C/O J A & DIOSCORIDA CANALE
0398131160000	\$462.07	Z LIN
0398134110000	\$237.71	D M HAYES
0398135110000	\$856.87	E SANCHEZ & M RODRIGUEZ
0398135160000	\$142.37	C WILLIAMS
0398135230000	\$578.15	D M & M C MURPHY TR
0398136100000	\$567.82	L POLLOCK
0398138120000	\$381.17	P & G ALEJANDRE
0398144080000	\$462.07	D.K. & K.M. CAPPS
0398151150000	\$293.29	A & M MERCADO
0398155150000	\$480.27	P SAVCHENKO
0398157030000	\$462.07	E.J. MALDONADO
0398157050000	\$458.59	N. & M.E. TAYLOR
0398162050000	\$197.81	A OLEARY TR 4/23/19
0398165230000	\$575.25	J & C SCHOELEN
0398172110000	\$458.60	C. GOMEZ
0398175010000	\$503.90	B M KEYSER
0398175020000	\$588.10	Y GUZMAN
0398178050000	\$575.49	J A & J A LEMUS
0398184190000	\$617.30	A OCHOA
0398186040000	\$386.46	J L. & C W. HURST
0398195090000	\$814.20	A SARG & M LOPEZ
0398197150000	\$925.87	S OF H & U DEVELOP
0398198100000	\$746.73	SH HAM
0398198270000	\$552.69	K M NAFI
0398201030000	\$552.69	A CEJA
0398204010000	\$752.49	J A RAMIREZ
0398205180000	\$766.19	C & D ARANGO
0398205220000	\$157.80	M R R LOPEZ
0398206290000	616.24	M COMBS
0398211040000	\$878.03	C A & L S REEVES
0398211160000	\$790.37	R BERARDO
0398211190000	\$623.92	K S & SK PETROSYAN
0398212140000	\$462.07	M. WILLEMSE
0398222010000	\$697.63	G THOMAS III & AJ WATSON
0398222040000	\$820.48	E K KLEIN FAM LIV TR EST OF C/O B KNIGHT
0398231050000	\$428.16	E DE SANTIAGO & G A GUERRERO
0398233140000	\$583.50	C R & S J RIVERA
0398233240000	\$583.80	T R & M R HOLLEY
0398254020000	\$462.08	M.L. & R. FLORES
0398262260000	\$605.52	LH JR & LH SR & E LEONARD

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0398263060000	\$466.71	K MORINGLAINE
0398273140000	\$458.59	C.M. BENNETT
0398275110000	\$623.28	O & P CASTILLO
0398291040000	\$601.31	KF HALE
0398293060000	\$664.63	L & R NELSON
0398293330000	\$689.28	T M BRANTLEY & S A CARDWELL
0398301070000	\$586.62	V SALAZAR
0398302170000	\$444.67	J R SANDOVAL
0398314090000	\$386.46	E. G.SANCHEZ & J.G. RANGEL
0398318100000	\$492.35	A S MARQUEZ & E VIOLET & J RUIZ
0398324050000	\$462.07	B. & R. DAVIS
0398324170000	\$470.80	DK & MV MENDOZA
0398326100000	\$826.81	J C H SANCHEZ
0398326110000	\$702.27	J BARETTA
0398327300000	\$150.65	A & D L WATSON
0398333150000	\$899.05	V JR DIAZ
0398334030000	\$718.08	A DIVAS & M I DIVAS
0398341130000	\$554.30	J C K J GAYLORD
0398342110000	\$964.58	A A GROSS TR
0398342160000	\$541.58	P J & K A BAKER
0398353070000	\$588.40	C A J MILES
0398356060000	\$297.02	MD & DR WHITFIELD
0398372060000	\$574.55	J A H MIRAMONTES & M L E D HARO
0398373010000	\$151.44	J A JR & C GONZALES
0398384200000	\$318.46	J A C GALINDO
0398384260000	\$518.36	M E GONZALES & S ENRIQUEZ
0398391270000	\$540.38	J A EDEZA
0398395050000	\$602.70	L & P CORMIER
0398395140000	\$720.65	L L TOREES & L P THARP
0398395220000	\$462.06	G & HM ALVARADO
0398421040000	\$750.07	K DEAN
0398421050000	\$440.34	J ZSCHOMLER
0398421170000	\$250.44	D AVILA
0398421190000	\$794.14	LM PATTY TR 11/3/00
0398422130000	\$494.23	J C GONZALEZ
0398431150000	\$596.14	P D REYNOLDS
0398433050000	\$370.62	J C VALLE
0398433200000	\$794.14	A SILICEO
0398442230000	555.44	J A FLORES
0398444120000	\$678.82	H V VASQUEZ JR
0398444250000	\$450.53	J.L. CUEVAS
0398444320000	\$453.31	J BENTOW REV TR
0398445130000	\$983.23	Y M LUCERO
0398445170000	\$392.21	S & G B ORTEGA

Exhibit B – Table of Unpaid Fees for Services and Abatement Costs with Owner Information
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0398451010000	\$959.02	H.G. TIERNAN TR
0398454040000	\$708.46	A E & R N STEINWAY TRUST
0398461040000	\$744.22	R WILKINS & G FRECH
0398471150000	\$781.77	D. FLORES
0398501030000	\$591.03	S L A FLORES JR
0399011210000	\$466.52	R FRIAS
0399033040000	\$502.77	L D CAMP
0399043020000	\$858.80	E B BUDANO
0399081020000	\$613.29	M C WICKARD
0399092230000	\$813.16	B M & A JUAREZ
0399101180000	\$590.35	M T ELLIS
0399101200000	\$950.95	E JORDAN
0399134100000	\$466.49	P W-REED & L HODGE JR
0399134170000	\$265.87	PAK RE FUND VII LLC
0399136050000	\$462.07	J.L. MORALES
0399141020000	\$472.68	A.A. SHARGHI
0399141070000	\$591.14	P R CLEVELAND & J M VILLALOBOS
0399156240000	\$547.09	M D J BALTAZAR
0399164200000	\$621.01	N C O INV LLC
0399171140000	\$740.92	A ALMARAZ
0399171260000	\$458.60	B WRIGHT
0399172200000	\$458.60	CHASE MANHATTAN MORTGAGE CORP
0399173230000	\$446.88	M A GUTIERREZ
0399174050000	\$564.70	Y LIU
0399174180000	\$813.83	D & M MORALES
0399175050000	\$458.67	G.M. & J. DVA OSTROWSKI
0399182180000	\$872.49	S POCH
0399182230000	\$128.92	L ORIHUELA
0399184200000	\$468.67	CR MEDINA
0399184270000	\$1,146.38	J R VEGA
0399194290000	\$549.66	A LOPEZ
0399201010000	\$461.44	C. PEREZ
0399203010000	\$1,161.33	L M RAMIREZ & M I PRODO
0399205160000	\$560.74	C A & K J OCHOA
0399206100000	\$873.70	A RAYA & C R LIRIOS
0399212020000	\$505.15	N E FERMAN
0399212060000	\$850.63	J J & C L JANETAKOS
0399213080000	\$800.65	H GUITRON & E C GOMEZ
0399221030000	\$549.38	J M M JIMENEZ
0399222260000	\$545.73	B.R.N. ROBERTS
0405015040000	\$600.00	L M & L A ALVARADO
0405015240000	\$1,024.72	P & D PACHECO
0405015370000	\$466.51	S REESSE & A ARMOLD
0405015400000	\$910.24	F M GUZMAN

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0405085210000	\$582.11	C 28 NO 8 LP
0405085280000	\$417.36	L MARTIJA
0405085480000	\$480.27	RJ CARROLL
0405093280000	\$462.07	M. PULIDO & N. STABLES
0405106270000	\$635.86	H NSN ENTER LLC
0405106320000	\$815.89	LAC FAM TR 6/15/19 C/O K V LAC & F LAC TR
0405106460000	\$777.02	J & M RUIZ
0405201040000	\$268.26	W J WOODARD
0405202200000	\$639.14	M N TOW
0405283080000	\$387.65	M. & R. MARTINEZ
0405285040000	\$870.50	M K & S G WILKINSON
0405303320000	\$747.89	D S HODGE
0405303430000	\$578.15	K P FOX
0405304070000	\$217.37	C B & J J JR ACEVEDO
0405304220000	\$462.06	NR ARIZA & B PINEDA
0405342050000	\$633.50	A M HAMMOND & G EITILE
0405342220000	\$583.11	S WILLIAMS & M BURRELL
0405342380000	\$564.23	J & B I GARCIA
0405352030000	\$466.52	D D BALLARD
0405352420000	\$578.10	A A ARCIGA & C M VIGUERIA
0405365070000	\$635.86	F & B O LOPEZ
0405373090000	\$115.70	Y SONG REV TRST 4/26/22
0405482050000	\$462.08	G VIRREY
0405711260000	\$604.67	GM R EST INV LLC
0405721230000	\$388.21	F HILL JR
0405721450000	\$408.00	K L BLACKBURN
0405721570000	\$483.87	RL WESSMAN
0405841340000	\$910.25	S YE & Z CHEN
0405891270000	\$580.22	J GONZALEZ
0405891300000	\$184.79	F S AYON
0405921020000	\$482.62	C B TRUST 08/26/23
0406012150000	\$4,960.07	M & O CNTR LLC
0406013020000	\$224.18	DALZELL JOINT TRUST 3/18/10
0406013280000	\$216.38	DALZELL JOINT LIVING TRUST 3/18/10
0406014170000	\$599.89	V HERNANDEZ & C RUBIO
0406014200000	462.07	R GRANADOS
0406033070000	\$462.08	S.R. MEZA & G. A. RAMIREZ
0406033120000	\$649.56	D.F. & M.V. STANDAGE
0406042050000	\$462.08	B R SUASTEGUI
0406044060000	\$446.55	A D O WILLIAMS
0406052050000	\$462.08	D.E. ASHLEY
0406052130000	\$666.40	D DJ HUDSON & A SCOTT
0406091050000	\$769.07	R R CENDEJAS & A M RODRIGUEZ

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0406121100000	\$263.80	A N PONCE & F L SANCHEZ
0406121230000	\$869.37	HESP 26 ASSET HOLD LLC
0406122050000	\$319.80	L A & M E MENDOZA
0406152280000	\$581.08	JPA OLIVER
0406161230000	\$936.74	A & M RIVERA
0406162170000	\$906.49	M A CASTANON
0407021150000	\$461.91	B R & E R PEREA
0407032150000	\$330.01	G S SR & R E COLQUI
0407073240000	\$976.35	M. & L. FRAGOSO
0407092040000	\$661.49	JT GONZALEZ
0407092060000	\$458.66	B G PONCE
0407093090000	\$661.02	V.A. HUMBERT EST OF
0407103070000	\$462.07	M. & J. ORNELAS
0407103120000	\$588.20	P RUIZ
0407154190000	\$458.60	J. SMITH
0407154240000	\$945.98	M MICHELENA
0407161050000	\$376.33	D R VILLA
0407172130000	\$445.90	RR RODRIGUEZ
0407173120000	\$630.54	R A SOLIS
0407174140000	\$291.08	W RAYMOND & S S JONES
0407181130000	\$540.35	N D HERNANDEZ & AJ FLORES
0407194160000	\$583.23	M & M HUERTA
0407201140000	\$583.90	A & E JUAREZ
0407201180000	\$855.66	M D RODRIGUEZ
0407202170000	\$641.44	M M D MARROQUIN
0407204130000	\$458.63	P LEYDE
0407213070000	\$1,258.59	KP THAI
0407213140000	\$462.09	C.L. MURILLO
0407223090000	\$398.65	ESTRADA SALAZAR LIVING TRUST 3/30/24
0407223230000	\$447.33	D REDWINE
0407231150000	\$738.43	J F LEIGHTON
0407281110000	\$503.53	M ECHEVARRIA
0407282020000	\$653.17	B FUENTES
0407284210000	\$466.72	E CORDERO
0407293040000	\$160.82	R & E J CULBERSON
0408012090000	\$600.69	M & R RUVALCABA
0408012100000	\$1,895.61	C.H. & G.F. GUERRERO
0408012110000	\$986.06	G. VIANELLI
0408021160000	\$462.00	J ENRIQUEZ
0408024030000	\$678.88	A.F. AVILA
0408024200000	\$914.74	S. SANCHEZ
0408031130000	\$521.39	J A ESPARZA
0408032110000	\$462.09	R ROMERO
0408032310000	\$462.07	J A ORTEGA
0408032320000	\$660.29	HEMLOCK AVE TR 6/30/09

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0408033170000	\$895.74	A & T ZAMBRANO
0408045030000	\$475.71	A.A. & A. SHARGHI
0408045090000	\$456.60	V VILLA
0408052010000	\$466.70	W LAND
0408053060000	\$458.59	S. ROBINSON
0408054080000	\$408.00	R GUTIERREZ & A DE LA FUENTE
0408062100000	\$598.72	OAK TREE APARTMENTS
0408062180000	\$661.32	LILLIAN RUTH SMITH LIVING TRUST
0408065130000	\$624.99	D & R GARCIA
0408065140000	\$905.27	N SANCHEZ & A SANCHEZ & V SANCHEZ
0408071140000	\$549.97	C S DVA & M E DVA SMITH
0408072100000	\$546.54	E & A GUDINO
0408073240000	\$211.92	K & Y NELSON
0408075070000	\$462.08	E.M. & J.J. MARIN
0408081110000	\$483.34	D SERRATO
0408081160000	\$344.48	B JR AGUIRRE & M VALLE
0408081260000	\$585.43	J & M G ESPARZA
0408082070000	\$462.10	D & B RODRIGUEZ
0408082180000	\$775.81	J IBARRA-RUIZ
0408085130000	\$458.59	R.&P. MORGUTIA
0408085190000	\$581.81	S MCBAIN
0408086090000	\$716.38	B D & J M BAXENDALE
0408092190000	\$458.59	V. & D.K. GOODMAN
0408101030000	\$736.62	M LLC
0408101050000	\$458.59	H.H. NGUYEN
0408101120000	\$320.53	E ROSE
0408103010000	\$753.07	R R IBANEZ
0408103110000	\$535.08	A J CASTRO
0408103130000	\$462.07	A. CORTEZ & F. SANCHEZ
0408104240000	\$458.59	C. & D. PRADO
0408111090000	\$574.52	ERE INV LLC
0408111200000	\$701.39	V ALONSO
0408114220000	\$588.20	A MOLINA
0408122130000	\$478.66	U FAM TR FBO UYEHA
0408123130000	\$637.20	S S GARCIA & L S MORENO
0408123220000	\$325.24	S.A. ALATORRE & G. ALVAREZ
0408123240000	\$808.53	I D & B R GRACIA DAYANARA
0408131210000	\$252.93	R SANCHEZ
0408133110000	\$462.08	J.L. ROBLES JR.
0408141050000	\$734.22	C GARCIA & J U ESTRADA
0408141190000	\$462.08	S. CAMPOS
0408146020000	\$458.60	JA AFFARO & M VALLES
0408146170000	\$462.08	A.M., M. & T. RODRIGUEZ
0408152400000	\$717.42	S N GARCIA

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0408163270000	\$567.71	D SAARINEN
0408171310000	\$582.96	M D L R MORALES
0408212110000	\$679.86	J L JR ALVARADO
0408213370000	\$558.02	M MORENO
0408213400000	\$143.55	E. PEREZ
0408214190000	\$1,147.35	D VERGARA
0408215130000	\$737.62	S DE SANTIAGO & A A GUTIERREZ
0408216010000	\$664.29	H C CRUZ & I R SANTIAGO
0408218150000	\$718.91	D B & D B NICHOLS
0408218240000	\$487.58	MARY LOU A SEAVER FAMILY TR 1/16/13
0408227130000	\$570.63	J M ROBERTSON REV TR
0408228050000	\$439.72	P M CALDERON & J IBARRA
0408233300000	\$458.59	A. HUANTE
0408234110000	\$555.76	S C TECCON
0408241050000	\$632.42	EST OF A N GUTIERREZ
0408243150000	\$839.81	SA MCBAIN
0409011240000	\$561.81	G ZUNIGA
0409011310000	\$462.07	M. & J. MONTOYA
0409022190000	\$815.73	H SR & J V BROOKS
0409031280000	\$134.58	R MATHEWSON C/O R D MATTHEWSON
0409061010000	\$241.01	C A ROMERO & D D ROMERO & ROSA G DE ROMERO
0409062060000	\$611.10	M I GONZALEZ
0409062120000	\$458.59	M. BOISO
0409071180000	\$872.01	B & S SER & J W SER
0409072030000	\$2,208.34	A GALADJIAN
0409084190000	\$913.59	E & S RAMIREZ
0409093080000	\$626.30	C & J PRESLEY
0409094120000	\$943.42	J RAMOS
0409101280000	\$566.14	J & I NORMAN
0409103150000	\$867.11	F J F VALVERDE
0409131200000	\$485.39	IC, A, AV AYALA
0409132060000	\$687.21	W R MC COY
0409141030000	\$458.59	L.E. GARCIA
0409143140000	\$669.84	JV SORIA LIV TR 8/25/05
0409152250000	\$599.71	C D & M G LUNA
0409173090000	\$674.08	D H BROWNEE
0409181120000	\$146.53	J GONZALEZ & N RAMOS
0409182410000	\$500.94	V M RAMIREZ & L J SAUSED0
0409192050000	\$679.09	R M PEREZ
0409192570000	\$574.20	D K MARKLEY
0409201050000	\$660.02	G GREEN
0409201190000	\$588.93	L V ESCOBAR

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0409201240000	\$493.82	C HERRERA EST OF
0409203040000	\$725.73	J T GONZALEZ
0409203210000	\$602.62	LA RET J RILEY -EST OF C/O J A COLE
0409204040000	\$482.62	FLORRIE M COX TRUST - EST OF
0409206130000	\$552.44	RAYMOND GARCIA
0409206220000	\$542.67	B.V. MARTINEZ JR
0409211340000	\$458.59	O.A. OROZCO
0409212200000	\$109.67	B L JACOBO & E J JR OCHOA
0409213050000	\$479.26	H RICHARDSON
0409221450000	\$461.63	B.S. ALLEN
0409222130000	\$449.39	V L & M PORAS
0410141620000	\$1,128.35	R D WEBER
0410202090000	\$652.03	J A RODRIGUEZ
0410242310000	\$193.84	F J VELASQUEZ JR
0410242460000	\$803.95	P M LAROCQUE JR
0411081030000	\$591.04	J & M ESCOBAR
0411081100000	\$467.03	R.L. & M.E. MORENO JOINT LIV TR
0411081190000	\$598.31	J S SANCHEZ
0411081240000	\$750.86	W M HOLT
0411082060000	\$351.51	J & J L RODRIGUEZ
0411082130000	\$741.02	T H MAYBERRY & M M LLEWELLYN
0411093010000	\$577.19	B H DELGADO
0411102110000	\$528.91	G M ALVAREZ
0411111010000	\$225.39	A MONTEZ
0411131120000	\$880.48	D L CHRISINGER
0411131140000	\$591.07	B JOHNSON & R J L SANDOVAL
0411141220000	\$776.41	D & J MANN
0411141250000	\$462.18	K.L. & ROBERTO V JR GONZALEZ
0411151140000	\$896.46	L JR & G D ARMSTRONG
0411161340000	\$141.78	A D ALCARAZ & F RIVERA
0411172040000	\$860.33	F L MARTINEZ
0411201130000	\$664.28	G ORTIZ
0411204020000	\$803.09	C AGUAYO
0411211060000	\$573.81	M MOORE & I JONES
0411214070000	\$668.58	C BROROWSKE
0411222060000	\$606.55	D FELIX
0411222180000	\$577.10	P G MCGEE
0411223080000	\$597.82	H D G MARTINEZ
0411231040000	\$563.42	D. J. BROCK
0411232120000	\$738.00	B.E. & E. SANCHEZ
0411234060000	\$576.64	H & J FERNANDEZ & Y M CLARK
0411244070000	\$710.73	E FLORES

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0411245180000	\$675.53	J D J FUENTES REV TR 5/26/04 J NEVAREZ
0411245200000	\$575.36	D C REYES & G REYES
0411245210000	\$308.75	K E V GONZALEZ & J A S LOPEZ
0411254160000	\$458.59	J.G. O. MANCILLA
0411254250000	\$386.46	MARCOS RIOS & CLAUDIA ARREOLA
0411256110000	\$704.84	J H WEST
0411264030000	\$669.52	A O & J L CUEVAS
0411266040000	\$664.37	R MANUEL & Z ROMO
0411287030000	\$386.46	A. ROSALES
0411289270000	\$713.86	M A JAIME
0411292160000	\$225.52	M GARCIA & G A REYES
0411292230000	\$458.82	N NAVARRO & P M RODRIGUEZ
0411301020000	\$838.52	K R LUEKEN
0411301030000	\$654.93	G ELLIS
0411302160000	\$462.08	M. G. URIAS & B.U. SOTO
0411302200000	\$462.12	V HERNANDEZ
0411311180000	\$694.98	J G JR & C M BAKER
0411314110000	\$129.93	J S BRADWAY & D OUCH
0411321110000	\$462.08	E. F. & M. A. EDEZA & T. MORALES
0411321180000	\$373.38	E E ABRICA
0411325010000	\$622.17	J M & M O FLETES
0411325160000	\$473.64	B M CASTILLO & C C GARCIA & W A GARCIA
0411326100000	\$452.51	JM DZIB
0411327060000	\$462.01	M E DE OCEGUEDA & H D OCEGUEDA
0411333020000	\$462.08	R.A. TRAVIS
0411333230000	\$473.36	J RODRIGUEZ & L JIMENEZ
0411336400000	\$169.51	H LEONEL, S REVOLORIO, TET SOSA
0411341030000	\$458.59	W. & D.T. THOMAS
0411345050000	\$818.32	S V C MARIN
0411345060000	\$458.59	E.G. SOLOMAN
0411346110000	\$581.22	A & J WATKINS
0411347090000	\$458.60	N.C. & I.A. CABUNOC
0411352030000	\$214.07	J J NUNO
0411352200000	\$682.21	SONO L OAK LLC C/O J SUDARSONO
0411353110000	\$309.09	E B DEHLIN
0411353260000	\$458.59	V. COCHRAN
0411365140000	\$494.58	A & A A SHARGHI
0411367020000	\$392.27	M D CAMPBELL
0411371040000	\$569.87	G D ROMO

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0411372150000	544.14	WANG PROFESSIONAL CORP PENSION PLAN TR
0411373130000	\$573.18	M A PALMA & A E GOMEZ
0411373210000	\$857.32	J L RAMIREZ
0411381110000	\$295.41	I.M., J.W. & J.L. FUNES
0411385040000	\$823.35	B L FUENTES TR
0411387060000	\$607.58	E B ESQUIVEL & J L CASTRO
0411387110000	\$465.84	P. WILLIAMSON
0411391260000	\$791.93	J GARCIA
0411392130000	\$259.10	H ORTEGA
0411392220000	\$466.51	T M & R L REGALADO
0411393180000	\$163.40	H V VASQUEZ JR
0411402060000	\$440.54	A. E. SAKAL & W. C. IRICK
0411404190000	\$781.04	H. PARFITT & D. WILSON
0411406050000	\$979.97	J M ERENAS & J O RAMIREZ
0411411070000	\$521.75	M ,AJ & K LUMBRERAS
0411411130000	\$386.76	R.S. VAZQUEZ & J. SANCHEZ
0411411200000	\$297.36	L E M BAKER
0411412240000	\$650.24	S H CAPITAL LLC
0411415030000	\$223.81	R & B SHAW
0411417150000	\$501.04	N.A. TODD
0411418140000	\$455.06	JA ANDRADE
0411419030000	\$458.59	T.M.W. GOSSMAN
0411423120000	\$458.59	J.M. ACOSTA
0411425230000	\$494.24	A E MARTINEZ & A HERNANDEZ
0412022070000	\$525.35	S VILLANUEVA
0412042130000	\$386.46	M.L. POWELL
0412043130000	\$792.51	B & P SANCHEZ
0412044030000	\$610.02	L RUTHERFORD
0412052020000	\$613.60	B.J. & J.W. CHAPPELL
0412061010000	\$615.37	N MORENO & M D R MORENO
0412063100000	\$788.83	R L L SILVA
0412063180000	\$561.38	EA SANCHEZ
0412081130000	\$526.28	MW JOHNSON SR
0412082020000	\$581.33	W BRENDON & T MAYNARD
0412083190000	\$594.67	HOA-AN-NHAN-LAC LLC
0412091350000	\$663.94	D MUNOZ
0412102010000	\$683.62	O SANCHEZ
0412111080000	\$290.62	L G FLORES
0412111090000	\$535.58	J I MASZANO & M F E GUITERRE
0412111130000	\$444.33	C. B. PIZZO
0412131120000	\$482.62	J L FLORES LEYVA
0412161050000	\$458.49	H. COMBS
0412161110000	\$787.29	D S LIV TR
0412171070000	\$491.44	L D & D D CLINE

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0412171110000	\$466.50	M P M TORRES
0412201100000	\$496.25	K.J. BLAND
0412201230000	\$462.08	E ORTIZ
0412211040000	\$637.94	N AWAD REV LIV TR 5/5/21
0412212070000	\$458.54	V.H. DE LA CRUZ
0412214220000	\$545.33	P R F VII LLC
0412215010000	\$458.59	E.A. MUNIVE
0412216160000	\$458.59	J. G. KIPER
0412222020000	\$254.34	M MUNOZ
0412225120000	\$462.00	G LEE
0412225190000	\$740.96	A ROCHA
0412231100000	\$349.06	R MOBLEY
0412233120000	\$563.11	V NAJARYAN
0412241120000	\$386.46	M. ARGOT
0412252180000	\$137.37	K M LAIZURE
0412252210000	\$443.56	M A CONEJO
0412254180000	\$462.08	B. CARMONA
0412255030000	\$519.19	J SPOONER & A J CALDOW
0412263070000	\$408.06	T.E.R REVOCABLE LIVING TRUST
0412263140000	\$322.37	A & J GARCIA
0412272030000	\$389.41	A. HERNANDEZ
0412274110000	\$813.68	A & Y M MERCADO & M MERCADO
0412275020000	\$567.46	L L MARQUEZ
0412276070000	\$344.08	J P SAENZ & M T CARRANZA
0412277020000	\$511.66	J BASS
0412277050000	\$466.72	S ESPARZA
0412292070000	\$456.07	M WILSON
0412294050000	\$458.60	S.D. & W.R. HANSEN
0412295160000	\$555.12	Q B JOYNER
0412296090000	\$519.19	A & N AVILA
0412301010000	\$172.96	DG VERGARA
0412301040000	\$578.70	S & RM ARNAOUT
0412305150000	\$1,281.12	J.B. & J.L. TUCCI
0412313140000	\$814.96	M R O'BRYANT & J J ZUBER
0412314090000	\$386.76	A & A J & SOPHIA M ZALDIVAR
0412325020000	\$657.05	RK HIBBS
0412325060000	\$581.41	FJ CAMACHO
0413032150000	\$273.89	C W W B YANG
0413053110000	\$784.52	B L SUN
0413141310000	\$976.38	G TORRES
0413171030000	\$590.59	S LE
0413172170000	\$462.08	T RODRIGUEZ
0413173030000	\$691.57	V DIEHLMAN
0413181120000	\$902.16	S LUNA
0413182220000	\$600.55	C J MOORE & S D STEENO

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0413191170000	\$462.08	T.Q. DINH
0413191180000	\$804.95	B FAM QUAL PER RES TR
0413193140000	\$1,277.09	C J & J A BUSSEY
0413201170000	\$587.17	A FAM TR 4/14/99
0413201320000	\$671.70	J COFFIN
0413212390000	\$340.55	C A RODRIGUEZ LIV TR
0413221220000	\$695.05	R B RIVERA
0414023160000	\$465.91	MN LUNA
0414024110000	\$601.81	BJ COLLINS
0414032160000	\$462.06	R RODRIGUEZ
0414033010000	\$793.88	G S MAAN
0414033120000	\$430.22	EHRING FAMILY REVOCABLE LIV TR 9/15/23
0414034080000	\$650.83	R F BURCH
0414042060000	\$333.58	CD ARCHER
0414043160000	\$773.19	J M FUENTES
0414044100000	\$204.64	M E C BARRETO
0414051070000	\$386.46	R. & J.L. HERNANDEZ
0414052370000	\$936.71	M S & G-LEDFOORD / M FAM TR LEDFOORD
0414052380000	\$562.88	S. & A. JURAREZ
0414111130000	\$540.40	M G J ROMERO
0414111470000	\$237.12	C GUTIERREZ
0414112200000	\$516.87	SW-PR NANETTE
0414112240000	\$567.36	M BRISENO & B EUDAVE
0414134150000	\$631.93	R C MORENO FAM TR
0414134190000	\$735.18	F & M ESTRADA
0414144050000	\$263.72	J & R HERNANDEZ
0414151160000	\$462.00	L. CSONKA
0414152210000	\$945.00	A G & B T JUAREZ
0414162090000	\$771.46	A A KUKARNI
0414162230000	\$509.58	LH REYES
0414171030000	\$320.15	J JAUREGUI & G JIMENEZ
0414171110000	\$462.19	S STINGER
0414172060000	\$1,009.88	A CARY
0414181150000	\$455.19	JM POPEJOY, SZ WILLIAMS & WL GOMES
0414182360000	\$623.67	R & J JAMISON
0414201230000	\$737.94	LAURIE G WOOTEN LIVING TRUST 06/27/05
0414201240000	\$429.66	M PEREZ
0414202090000	\$566.11	J.C.A. PEREZ
0414202210000	\$493.58	T.T. PHAM
0414221130000	\$954.04	J HERNANDEZ
0415022220000	\$462.00	A W ABRAHAM
0415043230000	\$661.61	K MUSTIAN & P MUSTIAN

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0415045120000	\$473.08	J A MCDOLE TRUST 8/7/23
0415052120000	\$363.93	WA MOCKETT
0415054030000	\$530.99	M R & K O GARCIA & M & K GARCIA
0415062060000	\$462.08	J.A. & E. MIRAMONTES
0415063080000	\$636.23	R.E.L. & J.S. RAMIREZ
0415073010000	\$458.00	M R CLINTON
0415081030000	\$466.72	M. WYATT
0415082440000	\$181.08	A TR 5/21/10- C/O JOHN DE HART
0415092150000	\$462.08	C. GONZALEZ
0415101080000	\$764.09	J.O. MARTIN IV
0415111170000	\$150.14	M DUDLEY
0415121010000	\$623.99	Y & RL ANGUIANO
0415121100000	\$462.15	R CAMARENA
0415122060000	\$587.17	A T RAMIREZ
0415122080000	\$582.77	GLADYS BARAJAS
0415142170000	\$388.21	M. & D. WALTER
0415153100000	\$462.10	F BARAJAS & CL MERCADO
0415163220000	\$356.98	L MEXICANO
0415181030000	\$934.20	B & M PORTER
0415251050000	\$1,268.79	C HEIGHTS LLC
0415263030000	\$831.82	JG & BL GASTELUM
3046041730000	\$294.89	J JAUREGUI
3046061120000	\$468.24	D I G BERKER
3046071170000	\$675.84	M V HERRERA
3046071230000	\$868.94	A H OLGUIN C/O A OLGUIN
3046081070000	\$641.44	S GUERRERO
3046091060000	\$447.94	JA RAMIREZ & LM CASAS
3046091270000	\$550.74	C P HERNANDEZ & I H LIZARDO
3046111280000	\$297.58	E ABAS
3046131480000	\$458.45	T. KIM & K. MERCY & L.K. NGUYEN
3046131560000	\$496.97	M CHAO
3046141060000	\$555.41	J M PEREZ
3046151100000	\$426.92	S BERLAND & C HERNANDEZ
3046151240000	\$458.60	S. I. & M.J. MAC DONALD
3046151270000	\$458.59	J.M. RAMIREZ
3046151310000	\$561.86	D KALEY
3046151390000	\$462.02	R E PARKER
3046171460000	\$429.35	A ARELLANO
3046181110000	\$615.37	L & E WILLIAMS
3046181160000	\$337.45	T CHAVEZ
3046211500000	\$315.77	M T GOMEZ
3046221060000	\$224.02	S HILL
3046221400000	\$462.08	R JR & B GARCIA

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3046221440000	\$466.70	E T GOLDIE
3046221500000	\$462.08	M.S. SANCHEZ
3046241110000	\$591.72	M G VARGAS
3046241400000	\$608.34	JR MIMS
3046241420000	\$457.05	F. IZAGUIRRE & N.L. IZAGUIRRE
3046251250000	\$386.46	D. & L. CRUMMEY
3046261760000	\$736.81	M G & J F QUIROZ
3046262160000	\$549.97	W E O'BANNON
3046271170000	\$872.44	C ROJAS
3046271540000	\$819.63	G LEMUS
3046281690000	\$306.45	Y C MIRANDA & J L C MORALES
3046291480000	\$462.08	K.D. WASHINGTON
3046311080000	\$601.31	B CORNEL
3046311220000	\$293.29	K C IRREV TR C/O D MONTANEZ TTEE
3046321280000	\$624.61	S R & J A CURIEL
3057021430000	\$431.48	J.E. CANO & Y. RUIZ
3057021520000	\$407.62	USASIA INTER INC
3057022070000	\$460.69	J HO & J M HO
3057022290000	\$860.00	C CAO & S KIM
3057041230000	\$499.08	L C & M C RUEDAS
3057041300000	\$573.36	J R BENAVENTE
3057041610000	\$553.22	M M G PANOPIO
3057041720000	\$398.29	L A RODRIGUEZ
3057081080000	\$784.58	H KAUR
3057081240000	\$440.48	S RAMOS
3057081380000	\$458.59	H. SINGH
3057101080000	\$596.47	D I & L C BATACLAN
3057101190000	\$665.25	D CAO & J KONG
3057111160000	\$212.49	V & M J CASAS
3057141380000	\$596.97	A F R PARRA & L M P DE RODRIGUEZ
3057151090000	\$543.05	G R ENRIQUEZ & M L ENRIQUEZ EXEMPT TR
3057151580000	\$160.68	J A MARTINEZ
3057161320000	\$339.44	X H MAI & X CHAN
3057161330000	\$532.90	B HORN
3057161380000	\$462.08	R.R. & T.S. COSBEY
3057161810000	\$462.08	G. GARCIA
3057161820000	\$588.04	G G AGUILERA
3057171200000	\$942.68	M D ORABONA
3057171250000	\$770.51	J H VU & T K ANH LIV TR
3057201110000	\$673.72	F. MARTINEZ
3057201200000	\$1,006.52	S FITZSIMMONS & MJ HOWARD
3057201440000	\$480.27	GP BACA
3057201490000	\$492.61	K F DAMASCENO

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3057241050000	595.16	HOA LLC
3057241060000	\$627.97	A SILVA
3057251600000	\$641.52	F & F ALCAREZ
3057261140000	\$546.20	A S SANDHU
3057261370000	\$652.79	A FUENTES & S A FUENTES LOPEZ
3057261380000	\$569.73	B JOHNSON
3057271250000	\$557.74	R G MARTINEZ
3057281210000	\$458.60	LAG GOMEZ
3057281280000	\$331.47	K HAYNES
3057281360000	\$466.72	LL CAFFERY
3057292420000	\$466.11	L. S. ADAME PROPERTY TR 2015
3057301060000	\$864.21	X TANG
3057301520000	\$466.76	F & NE ROQUE
3057311390000	\$362.80	ALL FIX INC
3057312450000	\$459.50	A BRODAHL
3057312500000	\$665.21	JC CUNNINGHAM
3057321170000	\$741.27	M BROWN
3057331670000	\$466.50	F ROJAS
3057331740000	\$198.96	O GARCIA
3057341480000	\$462.00	J A BROOM
3057342080000	\$225.47	P BOLANOS
3057342400000	\$462.08	M.R.S. FAUST
3057342410000	\$444.60	M E ESPINOZA
3057361240000	\$863.50	H KAUR
3057361510000	\$723.20	A & N EZEKWE
3057421140000	\$596.84	H S & R FLORES
3064471110000	\$2,903.12	WILLOW OAKS PARK LLC
3072301250000	\$235.01	I P MARTINEZ
3072311330000	\$982.90	S E GONZALEZ
3072311420000	\$471.70	J F TRST 10/13/89 IN C/O K LOVEDAY
3072321190000	\$1,393.90	A A AVILEZ
3072321290000	\$597.63	A & G VEGARA
3136271080000	\$254.25	HAZBOON FAMILY TRUST
3972311500000	\$213.50	J & J AYALA
4061021900000	\$700.86	D RODRIGUEZ & S RODRIGUEZ
0405085210000	\$1,101.41	COBRA 28 NO 8 PS
0405085260000	\$886.58	B VIGIL
0405085480000	\$1,159.90	R CARROLL
0405085140000	\$164.21	J GONZALEZ & V ESCANDON
0405342040000	\$221.19	R HUESCA & M DELGADO
0405342050000	\$1,970.81	A HAMMOND & G EITILE
0405342320000	\$728.16	A SILVA & D SILVA
0405342120000	\$538.53	COBRA 28 NO 8 PS
0405342150000	\$194.34	F COLINDRES-CASTILLO

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0405342170000	\$600.30	C DAWKINS
0405313010000	\$156.04	T EVERETT
0405352030000	\$1,695.40	D BALLARD
0405352330000	\$928.17	S BALDERAS
0405352380000	\$196.20	S TAPOPO & T MANEFAIGA
0405352420000	\$1,692.76	C VIGUERIA
0405365080000	\$1,131.11	G & C ESCOBAR
0405482070000	\$200.00	C BOGNER & M WELLS
0405482050000	\$1,899.01	G VIRREY
0405482030000	\$845.83	N KELLY
0405482020000	\$474.96	J RAMIREZ & P RAMIREZ
0406152060000	\$288.09	ORANGE & ORANGE INC
0406014170000	\$1,816.24	C RUBIO
0406022060000	\$82.23	DUARTE& E DUARTE
0406022100000	\$395.55	R IWIG
0406151210000	\$73.54	C PASS & A PASS
0406151020000	\$134.27	R DELGADO
0406151030000	\$730.54	S SIRAKI & K ADIS
0406014200000	\$238.07	G GRANADOS
0406162020000	\$299.97	M BERG & D BERG
0406012150000	\$6,461.50	MARIPOSA & OAKWOOD CENTER LLC
0406152260000	\$2,012.62	C LE & S TRAN
0406152280000	\$1,090.70	J OLIVER
0406152320000	\$1,353.13	R GALLEGOS-GIL
0406161320000	\$395.60	A HOLMES
0406161090000	\$71.98	C MORENO
0406161140000	\$261.84	A FLORES
0406161170000	\$103.50	I ROBLES
0406013280000	\$817.04	DALZELL LIVING TRUST
0406013200000	\$835.01	SCHOENBERG FAMILY TRUST
0406064020000	\$130.09	R SANDERS
0406064090000	\$296.52	H HURTADO & N HURTADO
0406044060000	\$1,169.70	A WILLIAMS
0406033120000	\$281.39	D STANDAGE & M STANDAGE
0406051110000	\$741.90	PL & D INVESTMENTS INC
0406062140000	\$2,392.55	J HALL
0406062050000	\$146.71	J RUDY & B GOMEZ
0406062060000	\$79.86	K SMITH
0406053140000	\$144.35	RAZO FAMILY LIVING TRUST 2015
0406053030000	\$156.00	M RUEDA
0406053060000	\$79.86	B HAMILTON
0406052110000	\$824.75	F SERRANO
0406043100000	\$83.80	F CASTILLO & Y CERVANTES
0406043010000	\$1,090.20	E ROKOTYANSKY

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0406042120000	\$416.43	J LAZARO
0406042150000	\$123.82	V GARCIA & M QUINONES
0406032170000	\$471.16	S CARDENAS
0406032160000	\$200.49	A MUNIZ & A GOMEZ
0406054160000	\$422.12	F CONTRERAS & J TEJEDA
0414012210000	\$1,071.09	Y MORENO
0414012220000	\$89.05	J ANAYA & D ANAYA
0414011070000	\$419.60	J RANDALL & R RANDALL
0414012070000	\$191.92	J VILLALOBOS & R VILLALOBOS
0414013160000	\$645.47	K SHIK & K AE
0414022120000	\$430.31	P HOLOM & L RILEY
0414023120000	\$198.86	C GRIFFY
0414023140000	\$92.46	P NEVAREZ & M NEVAREZ
0414023160000	\$1,108.62	K SHIK & K AE
0414023230000	\$461.77	H AJOPYAN
0414032160000	\$1,552.01	R RODRIGUEZ
0414032070000	\$89.05	V CORRALES
0414033010000	\$1,356.91	G MAAN
0414033050000	\$98.26	E ARMENTA & B VAZQUEZ
0414033080000	\$444.54	C & M MENDEZ
0414033090000	\$177.49	J BIBRIESCA & J BIBRIESCA
0414024120000	\$131.33	FIGAREDO LIVING TRUST 2/6/14
0414024110000	\$183.63	B COLLINS
0415045100000	\$365.29	I RODRIGUEZ & M JIMENEZ
0415045110000	\$351.29	PHAM & DANG
0415045120000	\$889.35	J MCDOLE
0414044240000	\$1,254.11	P & T COSTA
0414034080000	\$1,129.02	R BURCH
0414044080000	\$168.70	J HERNANDEZ & I HERNANDEZ
0414044100000	\$515.55	M BARRETO
0415054020000	\$77.23	S CHAIDEZ
0415054030000	\$1,692.32	M GARCIA
0415054090000	\$704.23	O & R ONEILL
0415045090000	\$343.22	6359 STABLE FALLS AVE
0415044070000	\$300.45	Y HERNANDEZ
0415043220000	\$435.81	G CARREAU & M MCCOLLEY
0415053210000	\$124.24	COBRA 28 NO 8 PS
0415053110000	\$151.18	G BASULTO & J BASULTO
0415052130000	\$379.13	R ZARIFPOUR
0415052190000	\$90.36	A HERNANDEZ & G TORRES
0415052070000	\$195.19	F HERRERA
0414043010000	\$1,478.77	M IRAHETA
0414043160000	\$628.52	J FUENTES
0414043180000	\$394.38	J FUENTES JR
0414043190000	\$102.23	L LIM
0414042010000	\$102.91	M SHACKLEFORD

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0414042030000	\$283.00	S CERVANTES
0414042130000	\$102.91	G PENA
0414042140000	\$90.00	J COLLINS
0415035150000	\$277.90	ALNA PROPERTIES LLC
0415092150000	\$1,203.46	C GONZALEZ
0415092190000	\$105.00	F CABREJO
0415092200000	\$204.70	J MYERS
0415162120000	\$415.91	R COMPTON & N COMPTON
0415162050000	\$719.96	H & N BAQAI
0415132010000	\$382.06	KAVAK TRUST
0415082060000	\$1,803.46	E & M SHENOUDA
0415082100000	\$89.05	PEMBRITTON CORP
0415082120000	\$293.52	A AHMED & W FENNY
0415091200000	\$661.15	BLACKWATER INVESTMENTS LLC
0415081400000	\$269.27	SALVER FAMILY TRUST 11/5/14
0415131190000	\$1,731.18	DUANE AUTO SALE LLC
0415161050000	\$982.00	E & M MARTINEZ
0415161080000	\$1,486.73	R SALAZAR
0415131030000	\$462.17	J ZUNIGA
0415131100000	\$93.14	J AISPURO
0415081030000	\$536.93	M WYATT
0415091020000	\$220.44	I CAMACHO
0415091050000	\$565.01	E & J TENORIO
0415034060000	\$318.03	P GOMEZ
0415032110000	\$753.91	SUPERPOWER INVESTMENT INC
0415036180000	\$1,534.02	C HERNANDEZ
0415022110000	\$74.61	R SEPULVEDA & I SEPULVEDA
0415022210000	\$100.00	A GONZALEZ & M CHAIREZ
0415022220000	\$286.28	A ABRAHAM
0415022280000	\$195.20	M CENIZAL & C LI
0415101060000	\$1,624.00	G OROZCO
0415101080000	\$683.86	J MARTIN
0415101110000	\$1,555.49	I VALERIO
0415102060000	\$129.60	L2 GROUP LLC
0415111050000	\$90.36	B CHRISMAN & A CHRISMAN
0415111200000	\$518.78	V AVILA
0415112260000	\$202.65	A SANDOVAL
0415121010000	\$165.92	R ANGUIANO & Y ANGUIANO
0415121100000	\$1,198.79	R CAMARENA
0415122060000	\$1,290.00	A RAMIREZ
0408024200000	\$955.35	S SANCHEZ
0408024280000	\$90.50	J OMAR OLIVAS LEYVA
0408041190000	\$257.83	M & R GIRON
0408041200000	\$85.11	S LANDEROS
0408031080000	\$365.10	M RUIZ & B RUIZ

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0408031130000	\$380.55	J ESPARZA
0408041010000	\$145.63	B GUEVARA & E GUEVARA
0408041080000	\$164.15	C BERNAL & Y CUELLAR
0408025020000	\$257.81	TAYLOR JOINT LIVING TRUST 3/20/20
0408025090000	\$89.05	E FIGUEROA & E FIGUEROA
0408025110000	\$1,229.46	S & R CERONI
0408025120000	\$299.43	FREEDOM REAL ESTATE SOLUTIONS LLC
0408015100000	\$287.53	P PADILLA & P MARTINEZ
0408015190000	\$206.85	MAAT INVESTMENTS LLC
0408015200000	\$289.61	A KASSINOVE
0408025150000	\$101.00	L ZAVALA
0408025170000	\$549.18	P CALDERON
0408012090000	\$187.04	B RUVALCA & B RUVALCA
0408012110000	\$1,284.11	G VIANELLI
0408012230000	\$86.43	K VENTRONI & K VENTRONI
0408013220000	\$87.74	G PORTER
0408013300000	\$255.45	E VAUGHN
0408014010000	\$105.00	M MUNOZ
0408014090000	\$328.86	J MANDUJANO & J MANDUJANO
0408014140000	\$248.86	B METZ
0408014300000	\$120.29	L ANGEL & S GARCIA
0408022300000	\$1,600.03	M BLEER
0408023060000	\$1,135.30	W KESTER
0408024020000	\$96.64	J CAO & J PAN
0408021160000	\$92.46	J ENRIQUEZ
0408021200000	\$1,601.80	C DOMINGUEZ
0406141150000	\$208.26	N SAN JUAN
0406141240000	\$496.51	BOLTON FAMILY QUALIFIED PER RES TR
0406141320000	\$1,093.04	S NESBY
0406111030000	\$1,278.91	R CASTRO
0406111040000	\$483.70	AZAT RENT TO OWN LLC
0406111060000	\$1,022.36	A & M JARAMILLO
0406111150000	\$501.99	O CONSUEGRA & A SANDOVAL
0406112080000	\$117.04	D DAVIS
0406112300000	\$268.30	V HERNANDEZ & S HERNANDEZ
0406121180000	\$181.17	R GRADILLAS
0406121100000	\$448.51	A PONCE & F SANCHEZ
0406131150000	\$87.74	T LOPEZ
0406132100000	\$98.73	C CORTES & E CORTES
0406132440000	\$158.60	E SNYDER & B SNYDER & S SANTANA
0406123020000	\$300.12	M DELGADO

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0406132060000	\$663.25	J HUATO & M HUATO
0408061150000	\$614.97	S SANDOVAL
0408051030000	\$83.80	M ZUNIGA
0406072170000	\$318.94	E PAREDES & E PAREDES
0406072570000	\$3,515.73	M GUZMAN
0406072550000	\$1,543.89	O PAREDES
0406072510000	\$96.64	S CAMPOS-JIMENEZ & L CAMPOS
0406072480000	\$170.05	E RODEA & R MARIN
0406071180000	\$187.97	A ECHEVERRIA
0406071210000	\$1,617.98	R TORRES
0406081260000	\$128.82	I RIOS & M RIOS
0406102190000	\$1,144.65	D & S RODRIGUEZ
0406101450000	\$561.00	D HENRICHSEN
0406091380000	\$494.03	M OSUSKY
0406091050000	\$123.62	R CENDEJAS & A RODRIGUEZ
0406101100000	\$115.43	M LEON
0414092060000	\$370.32	J LUEVANO
0414082050000	\$89.11	E VILLEGAS
0414081060000	\$204.76	M CAMACHO
0414122420000	\$943.55	H ORNELAS
0414122460000	\$562.51	P MCKEON
0414122590000	\$150.67	E SANTA CRUZ & J SANTA CRUZ
0414052380000	\$1,094.00	S JUAREZ
0414052390000	\$4,183.90	MPSN HOLDING NO1 LP
0414052230000	\$219.68	L ZHANG & Y CHEN
0414052370000	\$210.65	M S LEDFORD & FAMGROSSO-LEDFORDM
0414052110000	\$183.62	J CAMARENA
0414052550000	\$206.76	M & H ARRIOLA
0414052560000	\$83.80	D VELAZQUEZ
0414062170000	\$130.09	A MENDOZA & D HURTADO
0414051060000	\$388.74	H LOPEZ & V CORTEZ
0414051160000	\$271.93	R MENDEZ
0414051210000	\$173.73	J ROCHA
0414121210000	\$352.08	L HOWARD
0414112110000	\$399.18	J PINA
0414111320000	\$397.47	J ALMODOVAR
0414111530000	\$400.18	PHAM & DANG
0414111470000	\$978.85	C GUTIERREZ
0414111450000	\$189.60	D DRISKILL
0414061280000	\$827.19	R GUZMAN RIVERA & C GUZMAN
0414061220000	\$77.48	D VILLA & D ANDRADE
0414061560000	\$98.73	E PENA & P LEOS
0414061180000	\$795.47	S SANCHEZ

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0415154190000	\$90.36	R SOTO
0415153140000	\$94.55	T ROMERO
0415153100000	\$82.49	F BARAJAS & C MERCADO
0415153120000	\$458.32	J CAO & J PAN
0415152150000	\$204.49	J SOTO
0415152180000	\$214.08	J PENA & C TAPIA
0415152190000	\$75.92	I RAMIREZ
0415152210000	\$1,087.94	J GRANADOS
0415152260000	\$107.09	J JOHNSON
0415151170000	\$164.00	B COURTNEY & E COURTNEY
0415142170000	\$121.42	D WALTER & M WALTER
0415141020000	\$361.23	S BAHENA
0415141060000	\$1,278.58	J AGUINIGA
0415141080000	\$198.49	A LANDA & MARIA LANDA
0415064060000	\$660.29	D WAGGENER
0415073010000	\$1,531.74	C MARTIN
0415073050000	\$102.91	A MARTINEZ & M FM LV TR O
0415062060000	\$325.09	J MIRAMONTES & E MIRAMONTES
0415061120000	\$1,395.88	E CARRENO & A RADA
0415071160000	\$481.77	V VERONICA & F VERONICA
0415062120000	\$86.43	S KOHATSU
0415063040000	\$486.06	G CAMACHO
0415063080000	\$1,940.99	J & R RAMIREZ
0415072060000	\$125.91	H LEON & L GUEVARA
0415072090000	\$150.24	I AGUILAR
0408044240000	\$284.30	J DE LEON
0408091020000	\$89.05	R CABALLERO
0408101030000	\$840.86	MENALON LLC
0408101050000	\$1,393.59	H NGUYEN
0408101090000	\$90.36	I ROJAS & J ROJAS
0408101120000	\$1,158.62	E ROSE
0408091230000	\$158.17	R LOPEZ & S LOPEZ
0408091240000	\$125.52	J GUZMAN
0408045010000	\$81.17	J BARRERA & L BARRERA
0408045030000	\$475.19	A & A SHARGHI
0408045090000	\$913.97	V VILLA
0408035050000	\$155.71	M MUNOZ & M MUNOZ
0408035060000	\$435.88	C HAYES & A REV LI KATHLEEN
0408045210000	\$945.60	J & A ELIZARRARAZ
0408044150000	\$313.16	H SOTO
0408043170000	\$1,117.65	G GASPAR
0408043280000	\$225.64	A SANCHEZ & B SANCHEZ
0408043060000	\$189.28	J ROMERO & I ROMERO
0408042290000	\$152.86	J LANDA & O LANDA
0408042050000	\$614.66	PALMAS DEL MAR PS

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0408034260000	\$100.82	ESTRADA
0408034140000	\$1,219.46	A ARCHULETA
0408033170000	\$874.78	A & T ZAMBRANO
0408033130000	\$95.78	F LAZO-SANCHEZ
0408032310000	\$75.77	J ORTEGA
0408032320000	\$835.94	HEMLOCK AVENUE
0408032060000	\$87.74	NEIDA SOLARES LLC
0408032100000	\$385.79	S FLORES & J MARTINEZ
0408032110000	\$973.83	R ROMERO-ANDRADE
0414182290000	\$260.00	B OJEDA
0414152210000	\$2,160.76	A GILL
0414152250000	\$127.88	G WADOOD & M WADOOD
0414151270000	\$468.42	GADDIE FAMILY TRUST 2/11/09
0414151140000	\$363.02	E CARDENAS
0414151160000	\$697.87	L CSONKA
0414181150000	\$1,333.94	S WILLIAMS & M SALAZAR
0414172060000	\$489.92	A CARY
0414172160000	\$121.73	J CAUDILLO
0414162170000	\$267.03	J PANTOJA
0414162180000	\$166.63	R ARAUJO
0414162200000	\$90.36	P RICK
0414162090000	\$315.99	A KULKARNI
0414162050000	\$634.00	C MALDONADO
0414162320000	\$82.49	G SALAZAR & A FRANCO
0414162330000	\$468.84	J VALADEZ & R VALADEZ
0414162340000	\$240.62	PERKINS FAMILY LIVING TRUST
0414171060000	\$326.35	D FLAHARTY-PASTORINO & S FLAHARTY
0414171090000	\$107.50	Z YANG
0414171110000	\$174.60	S STIGER
0414202130000	\$1,001.98	G VEGA & W GARCIA
0414202090000	\$259.29	J PEREZ
0414134190000	\$763.37	F & M ESTRADA
0414134170000	\$213.78	J JUAREZ & R PINEDA
0414131170000	\$566.85	W SHI
0414192100000	\$123.57	E DE ANDA
0414192140000	\$75.92	O ARTEAGA
0414192200000	\$107.09	E DELGADO & G MARTINEZ
0414144050000	\$163.58	J HERNANDEZ & R HERNANDEZ
0414141160000	\$1,043.21	A DAVALOS
0414191050000	\$251.59	A ECKLOFF & D ECKLOFF
0414191120000	\$269.29	F ROMERO
0414202210000	\$1,146.09	T PHAM & V BETANCOURT
0414202280000	\$111.42	L2 GROUP LLC
0408114060000	\$1,103.32	P SEPULVEDA
0408114100000	\$98.73	D LOPEZ & K TREJO

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0408114130000	\$117.54	J LOPEZ & K LOPEZ
0408111070000	\$727.76	J GARCIA
0408111090000	\$273.25	ERE INVESTMENTS LLC
0408111120000	\$645.11	C HITCHCOCK
0408111160000	\$158.75	O MACIAS
0408111200000	\$1,421.50	V ALONSO
0408094040000	\$187.30	R VILLAS
0408094090000	\$370.86	D ROBLES
0408094100000	\$78.55	W CHRISTMAN & J CHRISTMAN
0408093010000	\$277.50	E COBIAN
0408093060000	\$263.95	VMJ INVESTMENTS LLC & PALMAS DEL MAR A CA
0408092190000	\$1,049.66	D & V GOODMAN
0408092240000	\$343.31	B FRANCO & E ACOSTA
0408092020000	\$356.64	G CASTILLO
0408092090000	\$650.70	SGV PROPERTIES LTD PS GROUP III
0408104160000	\$162.43	A NIKOOKAR & B HOSSEINIAN
0408104190000	\$1,120.88	B MARSH
0408104240000	\$836.41	C PRADO
0408103010000	\$697.88	R IBANEZ
0408103110000	\$1,356.80	A CASTRO
0408103130000	\$1,025.16	A CORTEZ
0408102010000	\$1,375.13	M BILLINGS
0408102050000	\$481.12	E RAMOS & M HEDY
0408102070000	\$948.38	K GUZMAN
0408074100000	\$445.50	B JIMENEZ & A JIMENEZ
0408151040000	\$612.23	D WOOD & D WOOD
0408086090000	\$1,069.85	B BAXENDALE
0408076050000	\$293.89	V BARAHONA
0408085130000	\$1,075.44	R MORGUTIA
0408085190000	\$827.59	S MCBAIN
0408075240000	\$256.04	H CABALLERO & O MAGANA
0408074150000	\$152.59	A TOEWS & J TOEWS
0408074240000	\$2,260.43	A ESPINOZA
0408073020000	\$163.79	R BALLAY & M BALLAY
0408073240000	\$113.36	K NELSON & Y NELSON
0408072100000	\$932.16	E GUDINO
0408084270000	\$568.82	B WELLS
0408084080000	\$575.36	SECRETARY OF VETERANS AFFAIRS
0408082170000	\$83.80	V GREEN & B GOODMAN
0408082250000	\$776.56	V & F BETANCOURT
0408082010000	\$1,034.64	M LOPEZ
0408181110000	\$117.54	M CHOLICO & D CHOLICO
0408191100000	\$116.86	E LARES

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0408191110000	\$113.36	G LECHUGA
0408243010000	\$92.46	E MUNDO
0408243110000	\$179.41	U RUIZ & S RUIZ
0408243150000	\$1,027.05	S MCBAIN
0408242040000	\$346.25	L RAMIREZ & M RAMIREZ
0408233300000	\$595.63	A HUANTE
0408234030000	\$1,381.70	K CASTRO
0408234110000	\$141.07	S TECCON
0408233120000	\$232.02	D MEJIA
0408232010000	\$120.78	N GASTELUM
0408228130000	\$178.16	K PARRA & K PARRA
0408228160000	\$578.48	S CANEL
0408228200000	\$232.90	V TUTHILL
0408228050000	\$484.69	J IBARRA
0408193020000	\$115.36	L MARTINEZ
0408064300000	\$117.54	A GUERRERO & M GUERRERO
0408071030000	\$164.68	L SIBLEY & P CONNER
0408081160000	\$1,156.09	M VALLE
0408071140000	\$1,113.08	C SMITH
0408065120000	\$1,076.57	J BARBARICH
0408055120000	\$161.94	R GONZALEZ & R GONZALEZ
0408055240000	\$282.11	B LAGARDA
0408065130000	\$1,989.02	R GARCIA
0408065140000	\$1,561.23	N SANCHEZ
0408063200000	\$382.00	J PAIGE & S SIMPKINS
0408063220000	\$1,327.82	E CORTEZ
0408063230000	\$210.06	B REYNOLDS
0408063250000	\$150.00	M ROSAS
0408062180000	\$1,043.27	L SMITH
0408062090000	\$192.14	J RAMIREZ & N AVALOS
0408062100000	\$456.92	OAK TREE APARTMENTS PS
0408062150000	\$121.21	S SNYDER
0408054060000	\$137.25	ATLAS 7 ASSETS LLC TC / BARNETT
0408054080000	\$100.80	R GUTIERREZ & A DE LA FUENTE
0408053290000	\$92.46	A HERNANDEZ
0408053320000	\$213.04	D FAUSTO & C GONZALEZ
0408053050000	\$75.04	M TORRES
0408052190000	\$74.26	J FUENTES & R FUENTES
0408052200000	\$440.24	R CARRASCO & B GARDNER
0408052250000	\$89.05	C ANGLIN
0408052150000	\$125.53	J TARR & G NOGUERA
0408223050000	\$96.46	J VILLANUEVA
0408213250000	\$87.74	J MAZON & F MAZON
0408213370000	\$811.63	M MORENO
0408213400000	\$322.57	E PEREZ

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0408213060000	\$1,256.96	M CUELLER-RAMIREZ
0408213210000	\$111.27	R ALLEY & E ALLEY
0408212110000	\$1,030.22	J ALVARADO JR
0408218150000	\$359.29	D NICHOLS & D NICHOLS
0408218240000	\$889.62	M SEAVER
0408217020000	\$94.55	J VIRAMONTES & D VIRAMONTES
0408217070000	\$350.00	B BECERRA & J NAVARRO- GOMEZ
0408223060000	\$341.77	N VERGARA
0408216010000	\$714.47	H CRUZ & I SANTIAGO
0408216180000	\$950.01	F ALVAREZ
0408216200000	\$156.91	A CERDA & S CERDA
0408215130000	\$239.63	S DE SANTIAGO & A GUTIERREZ
0408214190000	\$1,393.84	D VERGARA & M ESTRADA
0408227130000	\$190.05	J ROBERTSON
0408229210000	\$202.70	I SAHAGUN & L GOMEZ
0408229080000	\$178.63	L FIGUEROA
0408141030000	\$236.06	D BENITEZ
0408141050000	\$560.10	C GARCIA & J ESTRADA
0408141190000	\$889.44	S CAMPOS
0408134110000	\$107.90	N KARAGIANNIS
0408133080000	\$237.22	F AGUILERA
0408131210000	\$771.83	R SANCHEZ
0408123220000	\$649.59	W ALVAREZ ALATORRE & GU ALVAREZ
0408123310000	\$1,093.81	W TURNER & ANG TURNER
0408123340000	\$172.88	R & T HOCH
0408123130000	\$83.80	S GARCIA & L MORENO
0408122020000	\$206.91	S HERNANDEZ
0408122130000	\$361.02	L FAMILY TRUST-FBO SH & SHANNON K UYEHARA AND SHA UYEHARA
0408172280000	\$145.14	M GALLARDO
0408172350000	\$838.17	J ASCENCIO
0408171310000	\$1,690.97	M MORALES
0408152090000	\$670.75	T SINGH & RAN KAUR
0408152110000	\$220.78	V OROZCO
0408152400000	\$1,326.05	S GARCIA
0408153110000	\$150.05	R YANES
0408163110000	\$230.96	J FRIAS
0407231030000	\$367.97	E & Z FLORES
0407231070000	\$768.32	R ORTEGA
0407231120000	\$77.67	J CALZADA
0407231170000	\$176.85	CAMPOS FAMILY TRUST
0407241130000	\$121.73	V & R GARCIA

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0407131050000	\$123.82	J & G RAMIREZ
0407131130000	\$749.41	J MINOR & A & Y TODD
0407241170000	\$377.39	M DUARTE JR
0407121060000	\$94.84	R VILLAGRAN JR & J CARRILLO
0407023070000	\$111.27	S KIAZOLU
0407023080000	\$406.15	F PRISCILIANO
0407023110000	\$937.92	C RECINOS
0407012020000	\$4,587.94	A ALATORRE
0407073240000	\$1,488.28	V FRAGOSO & MONI FRAGOSO
0407083040000	\$538.08	M GARCIA
0407081180000	\$441.86	V L RIVERA & JON LOPEZ
0407092060000	\$1,046.76	B PONCE
0407092040000	\$208.43	J GONZALEZ
0407103120000	\$427.80	P RUIZ
0407094190000	\$196.53	TWO TREES TITLE HOLDING
0407093040000	\$160.98	M CABALLES
0407093090000	\$678.14	V HUMBERT
0407081250000	\$163.15	SM DESERT PROPERTIES LLC
0407053110000	\$475.93	I & A MASTON
0407043050000	\$313.67	C FRIAS & D GALVAN
0407041030000	\$72.27	TSUI FAMILY TRUST 9/14/90
0407043120000	\$90.36	M & I MELENDEZ
0407051110000	\$152.05	R CARRILLO
0407042090000	\$1,143.38	A LOPEZ
0407051030000	\$125.37	W & B DOHANH
0407051040000	\$242.62	R SANTIAGO & H SANTIAGO
0407181060000	\$527.08	U CORTES
0407181110000	\$86.43	J & S CHASSUER
0407172240000	\$838.21	N IGNACIO CAMPOS & JOANNA ELIZ PACHECO
0407172010000	\$182.74	GREEN FAMILY TRUST 8/19/2019
0407172130000	\$1,097.39	R RODRIGUEZ
0407161050000	\$75.36	D VILLA
0407164230000	\$115.45	S HERNANDEZ
0407164150000	\$119.63	E SANTOS & A ALEMAN
0407164090000	\$542.97	N E MURAYAMA & MIGUEL HER DEANDA
0407163020000	\$144.68	M GAMBOA
0407174020000	\$81.17	J YBARRA
0407174140000	\$1,246.95	J RAYMOND JONES & SANDRA SE JONES
0407174070000	\$92.14	CALDERON FAMILY TRUST 6/10/07
0407173070000	\$436.69	J MENDOZA
0407173120000	\$245.61	R SOLIS

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0407184150000	\$99.56	GONZALEZ FAMILY TRUST 3/20/21
0407184170000	\$432.88	K HENDERSON & O ZELLER
0407201140000	\$381.18	E JUAREZ & A JUAREZ
0407201050000	\$139.70	GROUP III SGV PROPERTIES LTD PS
0407201160000	\$437.21	J KIM
0407201180000	\$678.82	M RODRIGUEZ
0407201190000	\$196.07	E INVESTMENTS LLC & PALM PS
0407212160000	\$450.03	G STEWART
0407212030000	\$340.55	PIZANO-BERMUDEZ
0407222240000	\$798.14	M MARTINEZ
0407223180000	\$105.00	H HERNANDEZ & Y VASQUEZ
0407223070000	\$239.05	A SOTO
0407223130000	\$281.64	R VILLALOBOS & V REV
0407214120000	\$707.94	O AGUIRRE & AGUIRRE
0407213030000	\$82.49	K CASTANEDA
0407213140000	\$1,225.29	C MURILLO
0407213070000	\$275.92	K THAI
0407204150000	\$74.61	A GOMEZ
0407204050000	\$458.40	E MARTINEZ & HO PEREZ
0407203130000	\$215.51	B CARBAJAL & B FENDLEY
0407203170000	\$263.56	J & M CORTEZ
0407203250000	\$577.89	J MUNOZ
0407194190000	\$323.02	PROPER INVESTMENTS LLC
0414221130000	\$1,742.35	J HERNANDEZ
0407301040000	\$177.30	H GAXIOLA
0407301150000	\$184.73	RUBEN ARBUES & ELSA LIVING TRUST 0
0407292210000	\$142.27	R PASTRANO & D ROJAS
0407292050000	\$140.96	16368 SPRUCE ST TRUST
0407291080000	\$723.38	R PENA
0407291120000	\$73.30	T NGO
0407282020000	\$703.77	B FUENTES
0407282170000	\$71.98	W MOORE
0407281110000	\$1,170.11	M ECHEVARRIA
0407281030000	\$79.86	S GARCIA & J ZAMBRANO
0407272070000	\$387.74	J ORDAZ
0407272050000	\$658.86	C MARTINEZ
0407272190000	\$570.17	R GARABET & C GARABET
0407284210000	\$170.70	E CORDERO
0407283210000	\$926.55	C GARCIA
0407294080000	\$85.11	P MACHUCA & N HOLGUIN
0407293230000	\$104.70	F & M AGUIRRE
0407293140000	\$192.72	A CRUZ

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0407293180000	\$406.16	RUBEN ARBUES & ELSA LIVING TRUST 0
0407304010000	\$389.27	J & D RUANO
0413062180000	\$1,838.78	N ALVAREZ ALATORRE & GU ALVAREZ
0413061130000	\$185.73	L RAMOS
0413051030000	\$198.47	VMJ INVESTMENTS LLC TC
0413042080000	\$234.64	J & M APARICIO
0413064200000	\$172.06	R MARTINEZ JR
0413053210000	\$648.81	W & C KWAN
0413053220000	\$823.81	W KWAN
0407154230000	\$454.17	S TRAN
0407151210000	\$366.78	J GARCIA
0407102130000	\$1,249.46	V MONTUFAR & AU MONTUFAR
0407102200000	\$1,111.35	N AZUARA & MAR RAMIREZ
0407104060000	\$227.00	A & L GUTIERREZ
0407154060000	\$226.72	M VALADEZ
0413092350000	\$2,241.01	S PLASCENCIA
0413073080000	\$1,018.10	MARTINEZ 2013 FAMILY TRUST
0413084120000	\$96.64	F ESPINOZA
0413083230000	\$532.22	S HERNANDEZ GARCIA
0413104180000	\$109.18	C TERRAZAS
0413131160000	\$811.66	B RAHMANY
0413132170000	\$300.00	KIM MEAN 2015 LLC
0413132040000	\$118.54	A MEDINA & M MENDOZA
0413141310000	\$1,763.83	G TORRES
0413151130000	\$190.30	R ARBUES & ELSA LIVING TRUST
0413152180000	\$875.05	DJ TWO LIVING TRUST
0413152150000	\$148.92	R NELSON
0408144090000	\$206.75	I CONTRERAS & P BENITEZ
0408144010000	\$665.66	M OCHOA
0408144030000	\$77.23	J ZARAGOZA
0408145230000	\$309.59	QUILIZAPA FAMILY LIVING TRUST 4/29/1
0408146200000	\$82.49	J ALVARADO-CORTEZ
0408146300000	\$92.36	I RODRIGUEZ
0408146020000	\$316.76	M VALLES & J ALFARO
0408146050000	\$167.19	O TORRES
0408145050000	\$107.09	P LAYNE
0408145100000	\$131.82	J NEWTON
0409011170000	\$287.39	P RODRIGUEZ
0409011220000	\$79.63	J ROJAS & S ROJAS
0409011240000	\$770.49	G ZUNIGA
0409011310000	\$552.99	J & M MONTOYA
0409011010000	\$455.11	R BERG
0409011080000	\$173.24	A URIBE & M LOMELI

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0409012190000	\$900.00	A LECHUGA
0409061080000	\$190.81	DEL MAR PALMAS
0409062080000	\$1,289.44	V FLORES
0409062120000	\$82.90	M BOISO
0409062130000	\$113.12	M MEDEL
0409071180000	\$827.17	B & J SER
0409042110000	\$656.49	G MOLINA & D HERNANDEZ
0409042120000	\$87.67	D VENA DERR & A VENA
0409092110000	\$230.99	J GARCIA & B GARCIA
0409092050000	\$263.24	S & J SANTIAGO
0409042290000	\$109.18	S HOLT & K HOLT
0409032140000	\$3,377.13	SPRING HOPE HEALTHCARE CORP
0409041090000	\$92.09	C HEREDIA III
0409041180000	\$228.57	VMJ INVESTMENTS LLC & DEL MAR PALMAS
0409082200000	\$71.98	J & F AGUIRRE
0409082230000	\$252.98	M SANTIZO & M SANTIZO
0409082240000	\$161.44	L BUSTAMANTE
0409041320000	\$121.73	S SALCEDO JR
0409022190000	\$3,204.14	H & J BROOKS
0409052070000	\$966.35	E CARTER JR
0409052130000	\$177.74	J HUGHES
0409041340000	\$194.23	M TROMBETTA
0409021310000	\$159.72	INLAND ASSET MANAGEMENT LLC
0413192120000	\$77.23	R PINEDA & J PINEDA
0413192200000	\$229.06	H VALLEJO & C FERNANDEZ
0413172200000	\$89.72	P PETE & L PETE
0413171030000	\$953.28	S LE
0413171260000	\$320.92	M OLVERA-ESPINOSA & E FLORES QUINONES
0413191180000	\$951.58	BOLTON FAMILY QUALIFIED PERSONAL RES
0413191230000	\$89.05	J DIAZ
0413191300000	\$2,652.70	J & M MENDOZA
0413112240000	\$100.82	M APARICIO & M APARICIO
0413112030000	\$293.33	A GARCIA & A SANCHEZ
0413112070000	\$739.04	M RAMOS & N AYON
0413112140000	\$210.47	S RAMIREZ
0413181210000	\$855.17	J ALTAMIRANO DIAZ
0413181160000	\$233.64	A VEGA & H LIMON
0413181120000	\$794.93	S LUNA
0413181010000	\$116.72	R LIMON & C LIMON
0413193120000	\$113.36	D CAPPS
0413193140000	\$506.65	C & J BUSSEY

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0413193040000	\$281.40	J GALVEZ SR & J GALVEZ JR
0413193200000	\$252.52	S HARRIS
0413181260000	\$187.87	MARDOLFO HOMES II LLC
0413111500000	\$937.20	HESPERIA MARKETPLACE CAP PARTNERS PS
0413103130000	\$125.91	G GARCIA
0413203080000	\$207.63	L GUZMAN & S RODRIGUEZ
0413212450000	\$131.85	B PITMAN
0413212060000	\$82.49	J PIMENTEL
0413212100000	\$321.56	P QUIJADA & R ORELLANA
0413212330000	\$1,183.50	C CHAVEZ
0413212310000	\$220.92	3RD AVE PARTNERS LLC
0413212280000	\$147.41	FAUSTO-TAPIA LIVING TRUST
0413212230000	\$251.54	D ODELL & D ODELL
0413161060000	\$615.36	R SANTOS
0413202150000	\$96.27	M SANTOS & F PEREZ
0413174080000	\$316.48	R REID & A REID
0413173040000	\$1,287.92	KIM MEAN 2015 LLC
0413173030000	\$785.50	V DIEHLMAN
0413173190000	\$148.47	M AGUILAR & J RESENDEZ
0413201170000	\$685.23	ADAMS
0413201240000	\$1,203.80	F LLAMAS
0413222110000	\$84.42	A RODRIGUEZ
0413221210000	\$207.94	H REYNOSO & J SOLIS MA DE
0413221220000	\$192.99	R RIVERA
0409175010000	\$321.23	J BICKERSTAFF & J BICKERSTAFF
0409174210000	\$756.91	G & J ALVAREZ
0409174060000	\$659.41	S ALVAREZ-ARMENTA & M DUARTE
0409173090000	\$196.38	D BROWNEE
0409164020000	\$113.36	L GARCIA
0409172140000	\$310.66	DAVID & DES LIVING TRUST
0409172040000	\$79.86	YOUNGBLOOD LIVING TRUST 01/19/2018
0409171220000	\$158.41	A CASTILLO & V CASTILLO
0409131200000	\$803.60	A AYALA JR & A AYALA
0409167220000	\$380.27	J SOTO & P SOTO
0409176290000	\$170.02	A NAJERA & J NAJERA
0409176300000	\$153.37	W PINSONNAULT & E PINSONNAULT
0409132030000	\$1,744.18	M & C KAPKO
0409132060000	\$1,495.12	W MC COY
0409072030000	\$1,176.40	A GALADJIAN
0409121110000	\$656.71	H DELGADILLO
0409131100000	\$90.36	J OVERTURF

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0409094070000	\$574.47	C RODRIGUES & C LOPEZ VALDIVIA
0409094120000	\$1,091.28	J RAMOS
0409094020000	\$445.18	WILLIAMS FAMILY TRUST 10-20- 14
0409094010000	\$1,242.46	E & E CALHOUN
0409103160000	\$144.82	BEYOND HSP LLC
0409143360000	\$147.33	M TORRES
0409143140000	\$220.78	J & V SORIA
0409142060000	\$970.75	W ENGLISH
0409141030000	\$520.88	L GARCIA
0409102230000	\$307.75	M HAM
0409101280000	\$1,110.25	J & I NORMAN
0409101070000	\$197.21	R SALAZAR
0409101220000	\$332.98	L CASTILLO & S SANDOVAL JR
0409084040000	\$344.58	M SANCHEZ
0409084190000	\$1,427.10	E & S RAMIREZ
0409084180000	\$346.26	DLL PROPERTY COM
0409093060000	\$168.00	J NEGRETE & G SAGRERO
0409093080000	\$820.67	J & C PRESLEY
0409083120000	\$402.84	Y CLEMONS
0409083200000	\$103.13	R BROOKS
0412073110000	\$134.65	AVILA FAMILY LIVING TRUST 10/20/20
0412083190000	\$172.38	HOA-AN-NHAN-LAC LLC
0412083040000	\$86.43	M LEDANE
0412083100000	\$351.24	K BABAYAN
0412091300000	\$94.26	G & A BANUELOS
0412091290000	\$140.84	A SOTO & J ARTEAGA
0412013050000	\$617.32	R AQUINO & A ESTRADA
0412031230000	\$685.00	E FLORES
0412031040000	\$198.19	B AVILA
0412031080000	\$2,105.78	G GARCIA JR & ANGELICA GARCIA
0412032050000	\$591.11	H MARTINEZ
0412032030000	\$125.41	R & K COTTOM
0412071020000	\$218.49	L FLORES
0412071150000	\$197.69	M & C GALVAN
0412071120000	\$122.67	M ORTIZ
0412022170000	\$533.30	H RODRIGUEZ & L SANDOVAL
0412082050000	\$325.52	E LOPEZ
0412082020000	\$383.37	W & T MAYNARD
0412082150000	\$441.93	W PETROPOULOS
0412081030000	\$1,275.37	D VELENZUELA JR
0412081130000	\$782.91	M WILLIAM SR
0412081040000	\$200.52	S HERCULES & F LEANARDO

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0412021030000	\$285.76	R WISE
0412092070000	\$1,188.43	S MEJIA DE CHAVEZ
0412121070000	\$908.59	M & N DEL ROSARIO
0412131140000	\$186.15	M ORTIZ
0412171120000	\$243.70	V CRAIG & J ARMENTA JAUREGUI
0412171080000	\$2,004.86	E LARA
0412171070000	\$278.92	L & D CLINE
0412161080000	\$184.28	CHEN FAMILY LIVING TRUST 2/19/08
0412161110000	\$753.23	D SCOTT
0412131030000	\$246.72	F CAMACHO
0412112200000	\$91.00	JANET TOWNSEND 2002 TRUST
0412112260000	\$434.05	R VAZQUEZ
0412111180000	\$263.57	L CRUZ & L ZARAGOZA
0412111080000	\$1,165.25	L FLORES
0412111090000	\$1,541.47	M ESCOBED GUTIERREZ & J MASZANO
0412121040000	\$1,404.18	E MIRANDA
0412042090000	\$147.85	J & K CLARK
0412042130000	\$625.55	M POWELL
0412042150000	\$353.56	L LOPEZ
0412041100000	\$285.36	J & C MILLER
0412061070000	\$260.82	D ACOSTA
0412061010000	\$240.50	N & M MORENO
0412063100000	\$804.07	R LOPEZ SILVA
0412063030000	\$113.36	A ROJAS
0412044030000	\$1,377.83	L RUGHERFORD
0412044070000	\$231.37	D MORRILL
0412043150000	\$114.91	KEEPSAKE FAMILY TRUST 11/24/04
0412052020000	\$742.84	J W & B J CHAPPELL
0412052060000	\$223.16	SIV REAL ESTATE GROUP LLC
0409222410000	\$77.90	J & R BARNETT
0409222450000	\$146.71	E & J GONZALEZ
0409212290000	\$276.69	H VELEZ
0409212150000	\$303.25	L IGLESIAS
0409211310000	\$125.91	C ARRIETTA
0409211340000	\$1,769.63	O OROZCO
0409201090000	\$341.68	M GANDARA
0409201230000	\$113.36	M & K POULSEN
0409202110000	\$100.82	J OLIVA
0409203040000	\$1,367.55	J GONZALEZ
0409203100000	\$105.00	M WILLIAMS
0409211040000	\$81.77	A & A RAMIREZ
0409212200000	\$121.73	B JACOBO & E JACOBO JR

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0409204040000	\$111.68	ESTATE OF FLORIE M COX
0409205020000	\$625.38	LINCOLN TRUST
0409213050000	\$1,280.87	H RICHARDSON
0409206130000	\$79.86	R GARCIA
0409222010000	\$87.90	A FIMBRES JR & C FIMBRES
0409222130000	\$1,104.50	M & V PORAS
0409221450000	\$259.39	B ALLEN
0409151370000	\$511.00	H & P HEREDIA BARRAZA
0409151500000	\$630.10	J RUGAMA MAGANA & H DOAN
0409152340000	\$2,008.23	C & P RUIZ
0409152350000	\$102.65	R MERINO-CONTRERAS
0409152010000	\$769.90	E WHITED & C PLAXTON
0409152100000	\$85.11	C POWLES
0409181290000	\$128.69	CARMONA REVOCABLE LIVING TRUST 3/27/
0409181430000	\$106.42	A VEGA & M MOSSO
0409181130000	\$80.72	R O DELL
0409181150000	\$90.36	M GARCIA-MORALES
0409181240000	\$346.15	STEPHANIE INVESTMENTS
0409182430000	\$832.21	M URIBE
0409182480000	\$81.17	J TAVARES
0409182030000	\$653.82	GOSTANIAN TRUST
0409182090000	\$144.80	M ADAMS
0409191050000	\$482.50	R GONZALEZ
0409191080000	\$100.90	A SANDOVAL
0409192050000	\$749.94	R PEREZ
0409221270000	\$105.00	H & T HINTON
0412182170000	\$77.23	J HUBER
0412182220000	\$1,047.37	L PONCE & E RUIZ
0412182370000	\$194.55	L LOPEZ JR & A LOPEZ
0412182130000	\$104.14	B HARRELL
0412181030000	\$211.37	R RODRIGUEZ
0412181080000	\$106.15	N VERGARA
0412152210000	\$1,188.85	D SKINNER & T ROSSMAN
0412152220000	\$473.01	JOSEPH A PEREA TRUST
0412152250000	\$391.19	J & A BERGIN
0412151140000	\$856.66	N FLORES
0412151120000	\$98.73	P WILSON
0412141080000	\$128.00	C WATSON
0412102010000	\$367.60	O SANCHEZ
0412102080000	\$106.37	C ORTIZ
0412102130000	\$247.91	J & J GARCIA
0412101130000	\$85.11	AUGUSTINE FAMILY TRUST
0412101090000	\$147.34	B MORALES
0412101240000	\$193.98	I CRUZ
0412101020000	\$2,194.42	D GALLEGOS JR & C GALLEGOS

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0412101010000	\$1,611.66	B PATIN
0405241040000	\$102.91	J DELGADO / M DELGADO
0405251150000	\$412.93	J ORTIZ / T MEJORADO
0405251210000	\$194.33	J ANAYA / I ANAYA
0405241190000	\$78.55	J RIVERA
0405243060000	\$728.50	R RANGLES
0405244110000	\$104.12	L DIAZ
0405253270000	\$102.75	J SANTOS / D ORTIZ
0405253040000	\$115.45	J NAVARRO
0405254040000	\$1,447.08	J FUENTES
0397115390000	\$112.95	W ANDERSON
0397115310000	\$366.41	S OSEGUERA
0397111620000	\$1,846.07	A POLLERANA & C ZABALA
0397111240000	\$552.17	C LINGA
0397114240000	\$92.46	S SPRAGUE / D DOLLY
0397132040000	\$297.43	P VELASQUEZ / A VELASQUEZ
0397132220000	\$1,074.95	F OCHOA & A MAGANA OCHOA
0397143100000	\$629.77	J SHOATS
0397147050000	\$563.54	E & R GIL
0397146180000	\$129.92	M FLORES / A YOCUTE
0397146190000	\$119.63	M GURROLA / B GURROLA
0397145110000	\$1,064.48	A LOPEZ
0397142180000	\$485.26	M HERNANDEZ
0397142190000	\$502.64	E SOPHER / M SOPHER
0397142200000	\$193.69	M JARAMILLO
0397141040000	\$89.05	K MORA
0397141050000	\$857.90	S & L MCGRUFF
0405282010000	\$442.44	A ALVAREZ / E CASTRO
0405282160000	\$173.99	CASCADE FNDG MTG TRUST HB4
0405283080000	\$412.88	M MARTINEZ / M MARTINEZ
0405281040000	\$115.57	A GOMEZ M GOMEZ
0405281080000	\$1,666.22	R HANDS
3072281080000	\$72.91	ORTIZ LIVING TRUST 8/24/2022
3072311400000	\$202.25	A CABRERA / L CABRERA
3072321030000	\$78.55	MILLER ELAINE E LIVING TRUST
3072311050000	\$114.59	J MUNOZ / M MUNOZ
3072291180000	\$112.65	A JIMENEZ
3072311210000	\$552.52	M TSUI
3072321240000	\$163.17	D GOODRO
3072311270000	\$176.37	H PHAN
3072311260000	\$101.50	P GARCIA / O GARCIA
3072291210000	\$1,680.29	A CRUZ
3072311330000	\$262.93	S GONZALEZ
3072321280000	\$114.67	L GUERRERO
0405042120000	\$975.25	O RODRIGUEZ JR & A LEON

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0405711030000	\$287.28	I TREVENA / L JOINT
0405711300000	\$1,451.36	W XIONG & Q MA
0405711340000	\$212.02	K FLUELLEN / J FLUELLEN
0405711530000	\$250.15	H JIMENEZ/ P JIMENEZ
0405711460000	\$912.76	T LAWRENCE
0405711260000	\$922.32	GM REAL ESTATE INVESTMENTS LLC
0405711190000	\$1,704.34	M DE DOMINGUEZ & V DOMINGUEZ VASQUEZ
0405721450000	\$951.47	K BLACKBURN
0405721400000	\$452.28	J AVELAR / J AVELAR
0405721650000	\$205.54	J SMITH
0405721600000	\$180.88	O DELGADO / A DELGADO
0405721320000	\$1,750.19	M ORTIZ-VASQUEZ
0405711100000	\$178.97	W YE
0405721290000	\$304.68	L ZHANG
0405721260000	\$162.45	RUDNICK MARY A LIVING TRUST
0405721230000	\$1,663.67	F HILL
0405721580000	\$1,549.92	G & C SNYDER
0405721570000	\$1,288.64	R WESSMAN
0405721180000	\$170.81	M VALADEZ / S VALADEZ
0405721170000	\$638.47	K & S PANCHANI
0405192280000	\$606.61	MAAT INVESTMENTS LLC
0405192130000	\$149.28	J AGUILAR
0405192150000	\$271.91	L GONZALEZ / O GONZALEZ
0405205270000	\$115.45	B CARTEZE / A LEAL
0405205110000	\$318.75	GRACE M YUM INVESTMENT INC
0405203120000	\$393.16	M RIVAS JR & B RIVAS
0405203150000	\$162.46	C SANCHEZ
0405203170000	\$150.20	E MENDOZA / K MAGANA
0405203200000	\$608.75	J CUEVAS
0405203090000	\$90.36	R HSIEH
0405202170000	\$463.76	K BERGHOFER
0405202200000	\$111.56	M TOW
0405201030000	\$94.58	G ESCANDOR / L MENDEZ
0405201040000	\$871.96	W WOODARD
0405761110000	\$82.49	A WAGNER / R WAGNER-SEELINGER
0405761160000	\$248.62	S RAMIREZ / S RAMIREZ
0405761290000	\$1,013.71	C MUNOZ
0405761340000	\$466.12	R SKAGGS
3057231110000	\$125.13	AFRA INVESTMENTS GROUP INC
3057231190000	\$144.89	C DEAN
3057231270000	\$390.55	A MORENO
3057201440000	\$1,590.14	G BACA

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3057201480000	\$542.49	H CARROLL
3057201490000	\$868.07	K DAMASCENO
3057202290000	\$144.89	K TAYLOR / N TAYLOR
3057202140000	\$1,270.99	E LASTER
3057201200000	\$1,427.79	S FITZSIMMONS
3057232510000	\$193.25	J FLORES / M FLORES
3057232540000	\$203.12	R SMITH / JANET JOINT LVTR 03
3057201070000	\$503.55	L ZHANG
3057201100000	\$324.09	LOS ANGELES CHINESE PINYIN TRAINING
3057202100000	\$933.03	J ARECHIGA-THOMAS
3057232250000	\$562.49	S HICKS
3057232070000	\$567.71	Z YANG
3057232020000	\$468.32	R NAJERA
3057011310000	\$1,368.51	J & L VIRK
3057031500000	\$131.33	L MORENO & C ROJAS
3057031480000	\$187.84	P GARCIA & C GARCIA
3057031470000	\$1,952.45	M & A ANTILLON
3057031420000	\$530.82	J BLUCKER
3057041720000	\$172.90	L RODRIGUEZ
3057041610000	\$1,324.11	M MORENZ & G PANOPIO
3057041380000	\$744.36	J SPILLET
3057041370000	\$73.44	G PEREZ
3057041330000	\$150.70	S CLARK & J JUAREZ
3057041320000	\$1,105.57	9320 PALO VERDE TRUST
3057041300000	\$1,677.55	J BENAVENTE
3057041230000	\$156.49	L & M RUEDAS
3057041180000	\$130.73	J & S GARCIA
3057041160000	\$1,272.63	J CAMPOS-LOYA & T CAMPOS
3057031290000	\$146.21	G HISE
3057031090000	\$337.51	O & N DELGADO
3057031040000	\$340.03	M WILLIAMS
3057021070000	\$144.89	M CALDERON
3057021050000	\$753.96	G & L ROMO
3057021030000	\$128.95	G BASTIDA & D ARIZMENDI
3057021240000	\$147.46	D ALEXANDER
3057021380000	\$1,142.23	S LEE
3057021410000	\$196.45	C HUNG
3057021430000	\$1,654.06	J CANO & Y RUIZ
0411325180000	\$924.51	N & N
3057021520000	\$171.93	USASIA INTERNATIONAL INC
3057022020000	\$258.84	A CHAVEZ & L LEIVA
3057022030000	\$78.28	D CROWE
3057022120000	\$597.18	J ALFARO & J ALFARO
3057022250000	\$83.76	A MARTINEZ
3057022290000	\$1,530.22	S KIM & C CAO

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3057391080000	\$163.45	C CARDENAS
3046091060000	\$379.99	J RAMIREZ & L CASAS
3046071290000	\$3,570.27	T HAROLD
3046071270000	\$187.82	E QUINTES
3046071250000	\$915.61	P & L MADERO
3046041700000	\$920.40	S HERNANDEZ & A RIVERA
3046071230000	\$1,253.00	A OLGUIN
3046071090000	\$387.39	CENTRIX INVESTMENTS CORP
3046071430000	\$1,425.66	M & R YAQUB
3046071470000	\$109.94	L LOPEZ & M DE LARA
3046071530000	\$1,764.57	J SHAO & P YU
3046071560000	\$795.04	P & E AGBONKPOLO
3046071570000	\$277.38	J TORRES
3046081030000	\$165.52	LI & SONG
3046081060000	\$1,797.76	E AGUILAR
3046081120000	\$167.82	MAAT INVESTMENTS LLC
3046091250000	\$176.83	A KOO & I KOO
3046091350000	\$285.92	F DEL VALLE & D PINEDA
3046091410000	\$71.66	J ZARAGOZA
3046081160000	\$163.30	J WASEF
3046091480000	\$364.33	H VU & HIEN N
3046091560000	\$1,060.50	C & M MARTINEZ
3046051520000	\$195.48	SALVIO FAMILY TRUST 10/28/13
3046051660000	\$2,059.23	M URRUTIA JR
3046051450000	\$194.01	A WONG & M CHOU
3057141080000	\$366.72	D COCHRAN
3057141130000	\$856.71	S XING
3057151390000	\$410.11	G BAIRD
3057151450000	\$133.50	Y BARRAGAN & S MUNOZ
3057151580000	\$398.93	J MARTINEZ
3057151200000	\$163.64	N LI
3057151680000	\$78.64	T LAU
3057151700000	\$683.34	F WANG & R CRUZ
3057151230000	\$230.77	L ALCAZAR
3057151260000	\$535.66	M SAM
3057141350000	\$1,414.55	G & L MATTINGER
3057141380000	\$196.06	A PARRA & L PARRA DE RODRIGUEZ
3057141430000	\$176.09	C SAM
3057151880000	\$670.78	T EDWARDS
3057151800000	\$338.21	A ARAGUNDI
3057161730000	\$1,118.02	A & S AMIRIAN
3057161770000	\$926.25	T EVANS
3057161790000	\$378.41	TRANAN GROUP INC
3057161820000	\$1,239.56	G AGUILERA
3057171200000	\$2,306.09	M ORABONA

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3057171190000	\$292.77	L NARANJO
3057171100000	\$399.56	RCMC INVESTMENT GROUP LLC
3057181130000	\$1,186.61	D HUANG & L GIN
3057181150000	\$1,430.88	J MORENO & C FLORES
3057171370000	\$300.00	A CORONADO
3057171250000	\$216.73	H VU & T VU
3057171230000	\$158.39	A URIBE & S URIBE
3057161380000	\$2,164.53	R & T COSBEY
3057161350000	\$538.37	WONG LIVING TRUST 4/16/97
3057161340000	\$332.82	C LAU & H LAI
3057161330000	\$794.12	B HORN
3057171240000	\$294.26	J CARDENAS
3057161240000	\$360.73	J RODRIGUEZ
3057161230000	\$629.14	R AVILA
3057161210000	\$133.98	A TUCKER
3057171430000	\$211.27	Q HO & D HO
3057181170000	\$199.69	REITER & S REITER
3057161680000	\$216.31	P OLIVER & K OLIVER- MCKINNEY
3057161670000	\$173.10	L ARISTONDO & B ESCOBAR
3057161660000	\$1,955.67	L CARIASO
3057161600000	\$1,562.71	I BOOKER III & C BOOKER
3057141800000	\$387.02	H NGUYEN & L NGUYEN
3057141760000	\$322.30	C RODRIGUEZ
3046191460000	\$224.67	C ARREDONDO
3046191560000	\$491.24	M BASILIO & A FERRER
3046191550000	\$2,622.20	J CARRILLO
3046191100000	\$185.27	W SANDERS & M SANDERS
3046191040000	\$191.22	J TAYLOR & L HENRIQUEZ
3057091390000	\$268.76	ZHANG & LI
3057091380000	\$174.79	K SINGH
3057081380000	\$1,747.26	H SINGH
3057091460000	\$860.06	B DAO
3057081260000	\$157.39	M LOPEZ
3057091280000	\$307.91	W MARTORANA & S MACHADO
3057101150000	\$809.72	T HARDEN
3057091250000	\$300.00	B QUEZADA
3057091200000	\$642.60	A SINGH
3057091170000	\$423.11	F AHAO
3057081160000	\$144.14	J GUIDO
3057091130000	\$287.60	K PATTERSON & L PATTERSON
3057091120000	\$585.61	MAAT INVESTMENTS LLC
3057091100000	\$424.49	MIMS REMEISHA
3057101100000	\$187.86	R CAZARES & J CAZARES
3057101040000	\$324.77	J NESHEIWAT
3057101390000	\$1,686.11	F & J ROSALES

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3057101380000	\$464.60	ETA REVOCABLE LIVING TRUST
3057111260000	\$248.55	L DI NUNZIO
3057111480000	\$374.05	A SEHGAL
3057111180000	\$300.00	N SUNNA & S HADDAD-SUNNA
3057111020000	\$200.00	C DEHOYOS
3057111380000	\$1,651.38	M & S TING
3057111370000	\$169.33	JDBEW INVESTMENTS LLC
3057111350000	\$1,000.63	MAAT INVESTMENTS LLC
3057101630000	\$89.03	G MONTENEGRO
3057101580000	\$175.07	C LI & V LI
3057091030000	\$224.40	K CHAU & T DO
3057091010000	\$987.68	Z & M RODRIGUEZ
3057091640000	\$513.12	R GONZALEZ
3057101210000	\$180.13	S PARK
3057101190000	\$1,250.09	D CAO & J KONG
3057091590000	\$1,982.12	J ORTIZ & J FLORES
3057091510000	\$3,409.26	T & N SHAKER
3057371060000	\$1,272.00	J GALVEZ & G MONTES
3057371100000	\$977.71	DANIEL HUYNH LIVING TRUST
3057371180000	\$661.80	D MITCHELL & K MITCHELL
3057371260000	\$1,633.30	R FLORES
3057371340000	\$693.46	H KAUR & I SINGH
3057371350000	\$132.60	VAN-HUYNH JOINT LIVING TRUST
3057281070000	\$207.66	C REESE
3057281110000	\$1,069.05	V ARREOLA
3057281160000	\$1,211.81	V & P VILLA
3057281210000	\$1,706.66	L GOMEZ
3057281220000	\$100.00	J LIMBRICK
3057281230000	\$238.17	KWAN K W & L Y FAM TRUST
3057281300000	\$200.00	D PRINCE & M WEBSTER
3057281320000	\$1,048.61	J LEON
3057281360000	\$829.10	L CAFFERY
3057271100000	\$607.56	C WHITE & D GREEN
3057271070000	\$189.39	J PNCE & G PONCE
3057261030000	\$1,377.94	A WONG & M CHOU
3057261200000	\$157.83	WONG LIVING TRUST 4/16/97
3057261180000	\$655.50	E CALDERON & D CALDERON
3057271280000	\$158.83	S AYODELE
3057271320000	\$386.29	A WONG & M CHOU
3057271340000	\$1,653.34	S CASTRO
3057271380000	\$441.33	J YEE & L YEE
3057271390000	\$636.46	USASIA INTERNATIONAL INC
3057271200000	\$127.72	Y SHUAI & K KUO
3057271240000	\$182.76	D DUFFY
3046181160000	\$172.93	T CHAVEZ

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3046181110000	\$219.56	L & E N WILLIAMS
3046181010000	\$274.00	ANGKORTOM INVESTMENT INC
3046171450000	\$166.65	PFEIFER 1998 FAMILY TRUST
3046171030000	\$278.58	LWT LLC
3046221400000	\$993.24	R GARCIA JR & B GARCIA
3046221290000	\$217.33	E HUEZO ROSALES
3046221180000	\$105.44	M TAPIA
3046221730000	\$92.46	I CAMACHO
3046221560000	\$212.51	M JOHNSON
3046231460000	\$949.61	H NUNEZ
3046231350000	\$354.40	C PEDRAZA & J HORNE
3046221520000	\$297.50	J HINH & A HO
3046221510000	\$500.00	D BURMINGHAM
3046221500000	\$2,058.11	M SANCHEZ
3046221440000	\$989.32	E GOLDIE
3046221430000	\$461.11	C KROHN & D ROMAN
3046221570000	\$401.86	GITW MAH LIVING TRUST
3046182170000	\$177.72	A & E ORTIZ
3046182080000	\$220.71	S PARK
3046221010000	\$447.75	S HARMON SR & D HARMON
3057301370000	\$620.18	D HUANG
3057301280000	\$294.98	J KIM & K KIM
3057292390000	\$328.42	J & R PHILLIPPE
3057301520000	\$1,205.35	N & F ROQUE
3057301380000	\$1,724.40	S & W SILESKY
3057291040000	\$323.50	M TSAI & H YANG
3057291050000	\$273.61	Z CHEN
3057291140000	\$469.22	GREENERY BOARDER TITLE HOLDING
3057301010000	\$369.66	Y CHONG
3057301060000	\$1,207.94	X TANG
3057301080000	\$742.99	MAAT INVESTMENTS LLC
3057301650000	\$2,035.34	H & B LAIDLAW
3057291210000	\$778.92	M LI
3057291330000	\$132.90	I & B PRESTOZA
3057292010000	\$200.99	S DIAZ LOZA & A HAWKINS
3057292030000	\$198.52	M HOSSANE & S MUKTA
3057292040000	\$356.79	CYKWJK PROPERTIES LLC
3057292180000	\$221.92	J MORENO & C MURILLO
3057342790000	\$488.61	A AHMED
3057342740000	\$214.19	R & A NATKER
3057342640000	\$283.25	T CHARLES
3057342620000	\$180.57	H ZARAGOZA & A CONTRERAS
3057342550000	\$249.23	G & M AKPOM
3057342540000	\$103.03	M SNOUBAR
3057342480000	\$1,602.74	C AMEZCUA

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3057342410000	\$226.23	M ESPINOZA
3057342400000	\$1,311.58	M FAUST
3057342290000	\$323.98	P MEHNDIRATTA & D MAHAJAN
3057342250000	\$1,042.57	G DEPATIS & J MELERO
3057331100000	\$123.12	R HIJAR JR & R HIJAR SR
3057342170000	\$303.00	K GUIRGUIS
3057342150000	\$418.39	M ROZALEZ
3057261310000	\$300.00	L SALAS
3057342100000	\$200.00	M MURILLO
3057331510000	\$369.03	C OLVERA & M MONREAL
3057261440000	\$870.18	L & W HAWLEY
3057261350000	\$199.29	G & G BORREGO
3057261360000	\$189.83	E RAMIREZ JR & J BLANCAS
3057261380000	\$1,203.01	B JOHNSON
3057331270000	\$1,398.02	A DELGADO
3057331290000	\$205.96	Y CHOI & J KWON
3057331310000	\$197.06	J ARREDONDO
3057341110000	\$2,253.84	T JORDAN
3057341140000	\$753.74	T GRIFFIN
3057341470000	\$194.19	C & J MARTINEZ
3057341480000	\$1,679.60	J BROOM
3057331670000	\$1,915.86	F SILVA
3057331580000	\$183.31	S LEA
3057331630000	\$953.31	C AGUIAR & R GIL
3057341430000	\$2,469.83	A JIMENEZ
3057341360000	\$77.20	L PARKER
9057331400000	\$243.22	R VASQUEZ & M CORONEL
3057341340000	\$476.10	B LIMBRICK JR
3046291300000	\$635.60	M DAWSON SR & MICAH DAWSON
3046291290000	\$1,609.25	G & G ALVAREZ
3046291270000	\$207.04	E & J BANUELOS
3046291230000	\$555.00	C MARTINEZ & G RUIZ
3046291100000	\$1,787.68	C & C GOMEZ
3046291090000	\$499.96	L TORRES
3046291060000	\$283.53	K LEUNG
3046291380000	\$1,094.75	V & D CARESS
3046291770000	\$248.07	HONG 2012 LIVING TRUST
3046311050000	\$123.78	P LOMELI
3046311080000	\$164.21	B CORONEL
3046311140000	\$1,468.05	C MARTINEZ
3046271490000	\$193.21	S LEE
3046271170000	\$1,737.70	C ROJAS
3046271180000	\$192.88	K YAO
3046271540000	\$979.00	G LEMUS

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3046271550000	\$211.75	PURE REAL ESTATE INVESTMENTS LLC
3046271630000	\$687.38	Z & Z PROPERTY INVESTMENT LLC
3046271650000	\$1,323.55	R URBAR
3046271050000	\$1,782.49	A & S MATAELE
3046271060000	\$615.47	T & H FLORIAN
3046311380000	\$172.87	M LOPEZ & R MORALES
3046311430000	\$1,914.79	Z HU
3046301450000	\$848.42	M KIM
3046301430000	\$2,488.81	R WRIGHT
3046301360000	\$300.00	R QUEZADA
3046301470000	\$155.95	T & M HILL
3046301480000	\$200.00	S BURKS JR & M BURKS
3046301550000	\$141.97	E & J SUGGS
3046262160000	\$1,667.34	W OBANNON
3046262010000	\$564.18	I HEREDIA
3046261760000	\$1,860.74	M & J QUIROZ
3046261590000	\$439.83	BERESHIT INVESTMENTS LLC
3046261600000	\$666.89	USASIA INTERNATIONAL INC
3046261660000	\$191.72	J & A HADDAD
3046261550000	\$155.29	M GAY
3046261290000	\$190.03	C MONTOYA
3046261270000	\$164.11	C & L REESE
3046201420000	\$621.77	T WORTHAM & E KNOX
3046201350000	\$617.73	K & M MATHARU
3046201310000	\$586.30	J ZERMENO
3046201530000	\$1,184.79	P NGONEVONGSA
3046201500000	\$1,795.55	S DAVIS & M CASTILLO
3046201060000	\$364.40	T WILLIAMS & A SEABROOKS
3046201070000	\$430.00	J COLLAZO-LOPEZ
3046251300000	\$114.52	E CANO & L ARELLANO
3046211090000	\$627.98	D TORRES & V LEMUS
3046211500000	\$1,630.40	M GOMEZ
3046211270000	\$563.43	A GUZMAN & A DIAZ GUZMAN
3046211190000	\$109.44	A & L HOME LLC
3046211370000	\$186.51	J & R MICKSCHL
3046251440000	\$176.10	MAAT INVESTMENTS LLC
3046241200000	\$240.72	C TING & H XUE
3046241270000	\$155.37	S & A KWAN
3046281350000	\$175.07	X & C MARTINEZ
3046281300000	\$311.93	R BARBOSA
3046281250000	\$262.36	MAAT INVESTMENTS LLC
3046281230000	\$182.57	Y & C KAMACHI
3046281170000	\$428.30	E GARCIA & F CHECA
3046281140000	\$933.82	J PEREZ

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3046281130000	\$1,557.82	M & B LINARTE
3046281100000	\$1,992.55	M TSAI & C LEE
3046281080000	\$563.23	L WEATHERSPOON
3046281050000	\$203.77	DOUWES LIVING TRUST
3046281040000	\$193.31	C & N GANDARILLA
3046281710000	\$138.28	S & T LA SARGE
3046281690000	\$613.22	J CORDERO & Y MIRANDA
3046241080000	\$191.01	J TORRES
3046241110000	\$2,296.35	M VARGAS
3046241150000	\$1,329.48	J BAYARDO
3046241450000	\$174.40	J & M REYES
3046241420000	\$1,968.19	N LOPEZ-IZAGUIRRE & F IZAGUIRRE
3046241400000	\$1,602.96	J MIMS
3046251520000	\$150.00	P BRENIA
3046251040000	\$100.78	C GRANT & T CAMPBELL
3046251240000	\$1,705.85	D HARRINGTON
3057131060000	\$718.06	S GARCIA
3057311070000	\$89.89	T & S RECOLASO
3057361100000	\$198.50	X LIU & B WEI
3057361240000	\$1,106.83	H HAUR
3057361250000	\$2,098.87	R & J WOODARD
3057361620000	\$1,540.29	J CHIEM
3057312020000	\$1,299.26	R & E ALLEY
3057312120000	\$674.71	S KIM & C CAO
3057312480000	\$249.77	K PATRICK
3057312500000	\$1,588.54	THE JC CUNNINGHAM LIVING TRUST
3057312520000	\$78.53	G & K PETERS
3057311350000	\$556.89	L & D RAMOS
3057311420000	\$116.62	PEACEFUL MOMENTS
3057311310000	\$239.75	I SINGH & H KAUR
3057311330000	\$496.92	A NOBLES
3057312380000	\$77.86	A BOURMAIAN
3057312390000	\$182.76	N SINGH & H DHILLON
3057312450000	\$1,510.80	A BRODAHL
3057312310000	\$180.13	C FLORES
3057312350000	\$288.35	T TO
3057312370000	\$214.12	L ABARCA
3057311430000	\$203.65	N & A NGO
3057311490000	\$2,995.62	B BAI
3057312610000	\$473.70	B VILLACINDA
3057421140000	\$187.74	H & R FLORES
3057421190000	\$542.85	M & I ROACHO
3057411120000	\$206.82	L CHECA
3057411150000	\$186.64	EARL FAMILY PRIVATE

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3057411170000	\$660.68	M & LEON BASS II
3057411190000	\$315.99	P WEBB
3057351290000	\$591.36	V DAVIS
3057351300000	\$436.05	S CARDENAS
3057431080000	\$142.53	J BARRERA
3057431070000	\$81.02	L WILLIAMS
3057431020000	\$1,959.56	C & L LUCAS
3057441090000	\$165.97	E SANCHEZ & A ROSALES
3057441070000	\$1,572.17	E RODRIGUEZ III & Y RODRIGUEZ
3057321190000	\$372.03	DESERT RENTALS LLC
3057321170000	\$710.38	M BROWN
3057321160000	\$128.75	L VELASQUEZ
3057321140000	\$467.02	J & L TORRES
3057321090000	\$178.70	M GARCIA
3057321010000	\$681.62	ALKHOURY FAMILY TRUST
0405106010000	\$535.03	V & M SOI
0405106030000	\$2,041.16	R RUIZ
0405106170000	\$736.11	EGG TART INVESTMENT LLC
0405106270000	\$279.91	HUDSON NSN ENTERPRISES LLC
0405106300000	\$219.12	STEPHEN H CHRISTENSEN TRUSTEE
0405106320000	\$1,995.74	LAC
0405106460000	\$925.18	J & M RUIZ
0405106510000	\$991.29	F PEREZ
0405106520000	\$122.00	R & M SALCEDO
0405303070000	\$168.32	ALAPHIA INVESTMENTS LLC
0405303430000	\$1,126.27	K FOX
0405303380000	\$1,545.37	C WILLIAMS
0405303370000	\$987.32	S & A NESHEIWAT
0405303360000	\$665.74	T TRUONG
0405304070000	\$360.75	C & J ACEVEDO
0405304060000	\$152.91	T WILLIAMS
0405304160000	\$637.18	G & M WADOOD
0405304250000	\$388.57	R & L HOLT
0405304230000	\$300.56	L QUINTANILLA & V GOMEZ
0405304220000	\$1,628.30	N ARIZA & B PINEDA
0405304320000	\$362.88	R CHAVEZ
0405304490000	\$822.55	S EASLEY & J MENENDEZ
0405105100000	\$148.58	M ALI
0405105200000	\$814.04	E REYES & A MARINEZ
0405105320000	\$569.33	C RODRIGUEZ
0405093240000	\$216.47	X HUANG
0405093280000	\$2,057.60	N STABLES & M PULIDO
0405093330000	\$100.32	LIU & JIN
0405093400000	\$197.50	J MANZANO

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0405093060000	\$485.94	M HAYWARD
0405093080000	\$1,233.79	U TAMORA
0405093180000	\$137.00	R SERRANO
0405303300000	\$203.57	S & V NAVARRO
3057251430000	\$173.99	STACIE M KINCEY LIVING TRUST
3057251490000	\$176.19	S & D FARAH
3057251230000	\$218.28	T & C POOLE
3057251090000	\$194.71	HANG LIVING TRUST
3057251110000	\$367.35	C SPARKS & P LEVI
3057251520000	\$338.30	O KIOKO
3057221090000	\$210.94	D & M KNIGHT
3057221160000	\$172.57	F HERNANDEZ & E HERNANDEZ
3057221600000	\$87.36	A SIMENTAL
3057221720000	\$175.07	A BERTRAN
3057221810000	\$155.26	B & L STAHL
3057221890000	\$1,952.25	S DELGADO
3057241060000	\$1,456.19	A SILVA
3057241050000	\$240.97	HAO LLC
3057241040000	\$349.59	B PEARSON & B HARRISON
3057241080000	\$775.94	I HARO
3057211010000	\$195.83	G BIEROTTE & KILMER
3057211030000	\$239.78	R & G ARRENDONDO
3057211170000	\$680.99	G DELGADILLO
3057211280000	\$663.17	C & D BEAVER
3057211350000	\$234.63	Y QIAO & L SUN
3057211660000	\$200.49	R SILVAS & S KUZNIK
3057211520000	\$1,672.39	H GARCIA
3057241810000	\$286.69	D & S QUIROZ
3057241770000	\$152.43	S CHAVEZ
3057241620000	\$665.75	V MARQUEZ
3057241660000	\$122.34	N GUTIERREZ
3046121010000	\$275.06	F SANCHEZ & M ZUNIGA
3046111320000	\$526.55	A GUARDADO
3046111040000	\$1,887.54	E JIMENEZ
3046111070000	\$97.57	J & I GONZALEZ
3046111090000	\$1,331.35	W CARRILLO & L CARRILLO
3046111220000	\$400.55	J CHIEM
3046121450000	\$368.00	R KUO & E LEE
3046121530000	\$165.52	T KLINE
3046121560000	\$1,805.75	W & C BLOUNT
3046121580000	\$191.92	C DAVIS
3046121620000	\$199.49	S AGUILAR
3046121230000	\$220.00	I & J PRADO
3046121320000	\$853.91	J & S MARTINEZ
3046141340000	\$1,683.96	R & L MCBRIDE
3046141240000	\$1,304.35	A SILVA

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3046141080000	\$92.81	H & H SALINAS
3046141130000	\$176.08	L CARRILLO
3046151320000	\$87.74	K LINCOLN
3046151330000	\$88.63	T & Y HERNANDEZ
3046151390000	\$3,004.12	R PARKER
3046151240000	\$1,148.51	S & M MAC DONALD
3046141060000	\$1,180.96	J PEREZ
3046141170000	\$181.23	M & M RAMIREZ
3046141160000	\$1,727.72	J HARRINGTON & V VELASQUEZ
3046151100000	\$1,821.75	C HERNANDEZ & S BERLAND
3046151180000	\$159.36	O & A POLIO
3046151050000	\$75.70	F VASQUEZ
3046161020000	\$785.68	C & C RANGEL
3046161040000	\$1,045.81	D & L WATSON
3046161130000	\$604.20	D HELLER
3046161140000	\$95.00	H & M BONNEAU
3046321130000	\$745.92	Y DELGADO
3046321170000	\$102.00	TAYLOR V & M FAMILY TRUST
3046321270000	\$382.03	M VELARDE
3046321280000	\$1,485.04	S & J CURIEL
3046321330000	\$99.78	A & A HEREM
3046321350000	\$608.66	M CERVANTES
3046162240000	\$333.79	J GUTIERREZ
3046162330000	\$246.11	Y RODRIGUEZ
0405871160000	\$290.74	J CASTRO
0405931110000	\$1,014.28	A KHATEEB
0405931130000	\$445.72	G & S PEREZ
0405941240000	\$167.81	E & S SAAVEDRA
0405941230000	\$79.86	CLARK FAMILY TRUST 4/19/17
0405951030000	\$174.56	CAREY TRUST
0405941330000	\$248.78	CHANDREA GILCHRIST FAMILY TRUST
0405941340000	\$75.81	S MARTINEZ & M PARRA
0405293040000	\$267.06	R & D MORENO
0405582340000	\$699.49	H & M TORRES
0405851040000	\$168.56	E GONZALEZ/L GONZALEZ
0405861070000	\$102.91	MURGUIA & HUGHES JOINT LIVING TR 10
0405841040000	\$98.30	D DOBBINS/L DOBBINS
0405841070000	\$355.56	J GALVEZ
0405841140000	\$300.73	M GONZALEZ
0405841340000	\$195.03	C ZAIPING/ Y SHI
0405841360000	\$170.55	A QUILIZAPA/ E AGUILAR
0405841380000	\$153.25	A GREEN
0405831040000	\$202.71	L LEONARDO
0405851280000	\$100.82	E CONTRERAS

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0405851240000	\$96.64	B MILLER/ M MILLER
0405901080000	\$75.92	P DATUIN
0405881200000	\$78.55	R PRATT
0405901030000	\$282.27	H FLORES
0405911050000	\$689.74	J VERNON
0405891300000	\$152.28	F AYON
0405891270000	\$1,884.38	J GONZALEZ
0405891220000	\$265.11	U & M SERNA
0405911190000	\$183.75	Y ROSALES/ M VELAZQUEZ
0405911210000	\$385.48	M CHAMBERLIN
0405911220000	\$342.91	T MC MAHON
0405911280000	\$259.49	Z OCEGUEDA/ C CASTRO
0405891150000	\$459.34	B SMITH/ M SMITH
0405891090000	\$91.03	R SANCHEZ
0405891020000	\$1,184.84	R & J MULLANEY
0397201190000	\$978.53	J & T GREUNKE
0397292070000	\$251.72	J LOPEZ
0397292050000	\$179.00	K CORTEZ
0397292030000	\$85.11	S REDDIG
0405881240000	\$94.55	J TOPPING
0405881110000	\$803.99	O BARRON & S CHAVEZ
0405225270000	\$136.92	J ULLOA/ B ESTRADA
0405225170000	\$243.63	D HOZE/ M HOZE
0405015450000	\$78.55	J MOCTEZUMA
0405015040000	\$997.67	L ALVARADO
0405921200000	\$75.80	H SIMENTAL/ L SOLIS
0405991010000	\$247.28	COURVILLEJASONELIVINGTRUST
0405991230000	\$1,532.32	K WALKER
0405991200000	\$538.13	J RUIZ-AVALOS/ Y RUIZ
0405991190000	\$78.05	R MULLANEY
0405991110000	\$212.10	S WATSON
0405911300000	\$79.86	A AGUIRRE
0405901260000	\$1,371.06	T COFFEY
0405921020000	\$78.55	BRIDGEMAN CATHERINE TRUST
0405921090000	\$254.60	K FOSTER
0405015080000	\$317.37	B GONZALEZ/ K GONZALEZ
0405015230000	\$111.27	E CASTILLO/ L CASTILLO
0405015240000	\$1,091.45	P & D PACHECO
0405015250000	\$258.84	CLARK FAMILY TRUST 4/19/17
0405921180000	\$149.66	M FULMER
0405901160000	\$78.55	J CAMPOS
0397211070000	\$346.35	M BALLINGER JR
0397311190000	\$286.51	O CRAIG
0397301340000	\$292.91	J ALVAREZ/ S AMBRIZ
0397211190000	\$796.61	Y CASTANEDA
0397301110000	\$165.23	C ARELLANO

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0397311140000	\$982.64	TORRES SALVADOR CARRILLO & Y M RV L
0397301170000	\$242.11	J GUTIERREZ/ G PAGADALA
0397381080000	\$1,175.10	A BRAVO
0397381040000	\$334.91	A ACOSTA/ S ACOSTA
0405502250000	\$205.21	B DABNEY
0405502320000	\$90.00	J UBEDA/ A GARCIA
0405512080000	\$71.58	FH II LLC
0405512030000	\$191.91	S MARIN & L ORTIZ
3136271050000	\$362.05	JOSE I GALLARDO LIVING TRUST
0399155330000	\$414.95	N MAGALLANES & G HARO
0399134100000	\$802.23	P WILLIAMS-REED & L HODGE JR
0399134170000	\$82.49	PAK RE FUND VII LLC
0399137120000	\$971.01	J & S GAVIN
0399137130000	\$261.48	J MACHADO & N J & A MACHADO
0399152030000	\$2,840.30	J HURTADO
0399152220000	\$1,273.94	C CEJA
0399152240000	\$87.74	D HAMILTON & C HAMILTON
0399155060000	\$132.00	C CANTILLANO & J JOHNSON
0399155260000	\$944.63	SJS FAMILY LLC
0399155280000	\$152.22	R ROSS & M ROSS
0399156040000	\$504.11	A MASON & C MASON
0399156070000	\$105.83	MAY FAM TR 4/27/07
0399156120000	\$109.18	M HONG & N TEA
0399156240000	\$1,328.76	M DE JESUS BALTAZAR
0399171020000	\$185.86	A CORTEZ
0399171140000	\$1,419.62	A ALMARAZ
0399144310000	\$220.05	L SHIN
0399143390000	\$130.91	D JIMENEZ & M RAMIREZ
0399164150000	\$641.67	Y ESPARZA
0399165090000	\$120.71	O HERNANDEZ & A GARCIA
0399145020000	\$320.73	J HUTTON & A TRAMMELL
0399165120000	\$132.18	D BURRELL & R BURRELL
0399165130000	\$216.33	K KINZ & P KINZ
0399201010000	\$357.72	C PEREZ
0399203050000	\$279.31	J HSU
0399203010000	\$96.18	L RAMIREZ & M PRADO
0399164200000	\$304.24	NATIONAL CAPITAL ONE INVESTMENTS LLC
0399157080000	\$601.18	M DIAZ & E ALVARADO
0399143020000	\$78.91	E ROBLES
0399143530000	\$398.76	R VILLATORO
0399135050000	\$98.73	J MEJIA & T MEJIA
0399142080000	\$241.63	E MADERA & M FUTTERER

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0399141010000	\$166.87	J GUZMAN
0399141070000	\$902.27	J VILLALOBOS & P CLEVELAND
0399141120000	\$87.74	I MARTINEZ & J MARTINEZ
0399153060000	\$151.29	B GALLOWAY & C SEBETICH
0399154170000	\$111.27	E CRUZ
0399154100000	\$90.36	DELIMAN FAMILY TRUST
0399172180000	\$811.20	GROUP IV POMONA PROPERTIES LTD
0399173230000	\$1,473.44	M GUTIERREZ
0399173240000	\$186.74	ASGHAR FAMILY LIVING TRUST
0399173010000	\$584.05	M & C TORRES
0399173020000	\$132.00	T DOMME & S DOMME
0399173040000	\$151.29	HIGUERAS AM LLC
0399174160000	\$357.18	G VASQUEZ & L VASQUEZ
0399174180000	\$87.79	D MORALES & M MORALES
0399174210000	\$244.17	C PEREZ
0399174220000	\$2,033.78	C PAZ
0399174230000	\$96.55	JYOO BOON Y LIVING TRUST
0399174260000	\$184.51	J CONTRERAS & J ZARCO
0399191030000	\$94.55	B GONZALEZ & J GONZALEZ
0399174050000	\$78.55	Y LIU
0399175290000	\$147.85	AMERICAN LIFETIME HOMES NUMBER ONE L
0399193010000	\$281.76	N GRANADOS & A GRANADOS
0399175080000	\$96.64	D MENJIVAR
0399176080000	\$142.20	R RODRIGUEZ & I BLANCO
0399176150000	\$110.42	Y PELAYO
0399176020000	\$285.56	M PEDROZA
0399172150000	\$317.18	F REYES & F REYES
0399172160000	\$87.74	L GOMEZ & M BUSTAMANTE
0415263030000	\$1,563.39	B & J GASTELUM
0415263060000	\$1,803.86	HIGH DESERT INVESTMENT GROUP INC
0415271290000	\$300.22	NGUYEN HUNG & PHUONG FAM LIV TR 12
0415272070000	\$296.60	JACH ENTS LLC
0399204040000	\$161.91	Z RANGEL & E RANGEL
0399204070000	\$335.49	K QUINTOS & M ROCHA
0399204140000	\$211.04	LINDA E MOORE REVOKABLE LIVING TRUST
0399204270000	\$227.89	W MARTINEZ & E ESTEBAN
0399184200000	\$92.46	C MEDINA
0399184270000	\$885.03	J VEGA
0399186150000	\$77.68	E MUNOZ
0399205030000	\$84.53	N CAST
0399205050000	\$262.83	L HEBERT

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0399205240000	\$87.74	S DONOVAN
0399205310000	\$407.70	C CHEN
0399205330000	\$90.36	L VALENZUELA & C VALENZUELA
0399192120000	\$409.58	M CRISOSTOMO
0399206120000	\$103.41	P TORRES
0399192170000	\$130.09	R MARTINEZ & E CARRILLO
0399192300000	\$90.00	H XALA
0399194020000	\$187.76	C LEMBERGER
0399194090000	\$108.45	A GUERRERO & I GUERRERO
0399207010000	\$104.43	D BELLOTTI & S BELLOTTI
0399207040000	\$96.64	J MUNOZ
0399207060000	\$100.82	D MILLER & L MILLER
0399207080000	\$434.12	I LOPEZ
0399207120000	\$107.09	R SNOW
0399207270000	\$243.96	M SANTANA & M SANTANA
0399196050000	\$89.05	E ARREOLA & D ARREOLA
0399208040000	\$90.36	SHWETZ FAMILY 2009 REV TRUST
0399208050000	\$83.82	J CASTILLO & T CASTILLO
0399208090000	\$79.42	C FLORES & O NUNEZ
0415221200000	\$204.93	PISGHETTI LLC
0415244200000	\$423.29	A ASATRYAN
0415241010000	\$151.28	GALIANA INVESTMENTS INC
0399032030000	\$117.54	C ORANTES & E SADOVAL
0399032090000	\$74.72	R JIMENEZ
0399032110000	\$368.68	D OLIVER JR & T PEREZ
0399033070000	\$289.24	J HESS
0399062060000	\$308.00	J GOMEZ
0399062110000	\$153.90	AIDE INVESTMENTS INC
0399081020000	\$812.24	M WICKARD
0399083020000	\$189.20	L2 GROUP LLC
0399083030000	\$655.33	G BEAM & J BEAM
0399092250000	\$111.27	J BACA & J MARTINEZ
0399092270000	\$332.44	R FLOWERS & B FLOWERS
0399042240000	\$120.20	J ANDERSEN & C ANDERSEN
0399043130000	\$253.97	F LOPEZ
0399052300000	\$290.72	S VENCES
0399052230000	\$125.91	J REGE & K REGE
0399052270000	\$223.81	A EVANS
0399043020000	\$879.86	E BUDANO
0399091070000	\$829.85	K INGRAM-GREATHOUSE & V INGRAM
0399092030000	\$75.92	R HERNANDEZ
0399092140000	\$451.85	R ARELLANO
0399092170000	\$89.05	B JAY
0399212230000	\$209.07	J SERNA & L SERNA

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0399212020000	\$622.26	N FERMAN
0399212060000	\$85.11	J JANETAKOS & C JANETAKOS
0399213080000	\$225.76	H GUITRON & E CHAVEZ-GOMEZ
0399213150000	\$1,260.76	T BROWN & J CARPENTER
0399222260000	\$1,848.62	B ROBERTS
0399221080000	\$171.11	KKTL LLC
0399224060000	\$113.36	L GALDEAN
0399224070000	\$466.16	R DICKSON
0399231080000	\$89.05	J MCMASTER
0399232080000	\$96.64	I VILLA & M OROZCO
0399232120000	\$190.05	M GAONA & K PAYALES
0399233150000	\$162.71	SOLANO SELVA 8
0399233220000	\$128.61	F VASQUEZ & TAYLOR
0399241020000	\$161.44	M WILLIAMS & S WILLIAMS
0399233030000	\$82.49	L MARINO
0399233110000	\$89.05	W ANDERSON & M ANDERSON
0399234200000	\$98.73	H CASAS & S DOLAN
0399234260000	\$142.42	R MIRAMONTES & M MIRAMONTES
0399234010000	\$81.17	K HINSEY
0399234070000	\$206.87	GREEN SURVIVOR'S TRUST 8-22-08
0399234110000	\$225.76	E MAYO & F VARGAS
0399235120000	\$359.73	D GRAMM & L GRAMM
0399235160000	\$238.35	J MENDOZA & G SOSA
0399235180000	\$283.30	A PEREZ & J NUNEZ
0399243050000	\$141.36	S SENTER
0399243060000	\$1,024.86	M MONTOYA & B CUSTODIO
0399223150000	\$188.34	S ROBLES & C ORTIS
0399223210000	\$78.55	W REIMERS
0399223270000	\$300.32	HR FIT LLC
0399242020000	\$220.37	WORLD BUDDHISM ASSOCIATION HEADQUART
0399221030000	\$614.32	J JIMENEZ
0415181240000	\$158.71	N SIERRA
0415231240000	\$224.68	G AVENUE LLC
0411082290000	\$621.07	B CLEMONS & C CHILDERS
0411082050000	\$101.17	J ELLIS
0411082060000	\$489.94	J & J RODRIGUEZ
0411082130000	\$1,328.40	T MAYBERRY & M LLEWELLYN
0411032120000	\$207.40	S & R CORONA
0411031180000	\$2,170.72	K EVANS
0411031210000	\$709.73	E HARUTYUNYAN
0411031230000	\$112.81	J ESTRADA & M MENDEZ
0411031240000	\$359.77	C MARRUJO & P MARRUJO

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0411031260000	\$149.27	A HERNANDEZ & M HERNANDEZ
0411031270000	\$240.46	M PEREZ & E PEREZ
0411081170000	\$150.50	J LERMA & Y IZQUIERDO
0411081190000	\$218.11	J SANCHEZ
0411081240000	\$788.30	W HOLT
0411012080000	\$522.52	J CORONA
0399122180000	\$87.74	MPSN PROPERTIES II PS
0399122240000	\$100.00	J RAMIREZ
0399122300000	\$85.11	M HERMOSILLO & A HERMOSILLO
0399122020000	\$161.52	J PARRA & M PARRA
0399122030000	\$1,580.66	J & R PEREZ
0399122110000	\$119.11	J URIBE
0399122120000	\$162.77	P TAPIA & R SOSA
0399112100000	\$984.81	J & B CONSOL
0399111120000	\$292.11	D DANAL & A HARGIS
0399121160000	\$238.55	K GUERRA & G ESTRADA
0399121020000	\$78.55	W MENDEZ
0411091020000	\$206.91	A VASYLENKO
0411102200000	\$2,290.65	J & M JOHNSON
0411102010000	\$260.41	O SANTANA
0411102080000	\$568.29	M ALVAREZ
0411171050000	\$77.23	C ELIUTH
0411111240000	\$1,590.76	A CERECERES & E MATA
0411172040000	\$160.67	F MARTINEZ
0411172110000	\$109.18	S PEREZ
0399101180000	\$452.37	M ELLIS
0399101200000	\$1,146.34	E JORDAN
0399102230000	\$93.93	A CRUZ
0411042170000	\$312.81	M HERNANDEZ
0411122280000	\$119.61	L LARA & F PEREZ
0411141250000	\$1,381.84	K GONZALEZ & ROBERTO GONZALEZ JR
0411131100000	\$596.54	R PLAUGHER
0411131140000	\$1,370.81	B JOHNSON & R SANDOVAL
0411182010000	\$436.75	C ARUTUNYAN
0411232080000	\$86.28	R GARCIA
0411232120000	\$787.99	B & E SANCHEZ
0411242050000	\$81.45	CUTLER DOUGLAS L SR TRUST
0411252060000	\$168.23	S PASQUALETTO
0411244070000	\$1,263.73	E VILLANUEVA
0411247220000	\$400.75	17706 PINE ST TRUST
0411247250000	\$81.17	R CORDERO
0411247260000	\$974.58	J GARCIA

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0411245180000	\$1,042.13	J DE JESUS FUENTES & J NEVAREZ
0411245250000	\$193.41	B BAKER & R BOTELLO
0411245260000	\$945.01	C MARTINEZ
0411234060000	\$309.53	Y CLARK & J FERNANDEZ
0411234130000	\$195.54	JOHNSON ERNEST C SR / JOHNSON LESTOR FAMILY TRUST / MEYERS VICTORIA
0411246030000	\$348.53	J ROE
0411253070000	\$760.30	A & C GONZALEZ
0411253120000	\$172.48	G & A PIORKOWSKI
0411253130000	\$437.04	SONO EQUITY LLC
0411253170000	\$1,151.79	M GARCIA
0411242260000	\$319.68	G RODRIGUEZ
0411342240000	\$130.91	J RUELAS & C PEREZ
0411347090000	\$824.40	N & I CABUNOC
0411347100000	\$155.43	B & A PERALTA
0411347180000	\$98.73	J & A LLERENAS
0411326140000	\$137.25	K & J SHIN
0411326100000	\$137.40	J DZIB
0411331150000	\$475.02	I CARRILLO
0411325160000	\$236.64	B MOCTEZUMA & C GARCIA
0411325010000	\$1,381.94	M & J FLETES
0411325030000	\$776.07	R VALLE
0411325120000	\$167.12	R ACEVES
0411345050000	\$762.89	S MARIN
0411345060000	\$338.86	E SOLOMAN
0411323020000	\$181.07	R ALFORD
0411323110000	\$234.94	MAGANA C/O DENNIS & MARTHA MAGANA TRUSTEES
0411322110000	\$1,008.81	L & L CISNEROS
0411322140000	\$448.35	E GONZALEZ
0411322150000	\$204.80	J ULM
0411321060000	\$1,076.09	N & D CAMACHO
0411321110000	\$1,050.66	T MORALES & M EDEZA
0411321180000	\$194.13	E ABRICA
0411341030000	\$822.94	T WILLIAM & D TAIT
0411406110000	\$227.25	F & W PERGIOVANNI
0411406130000	\$885.93	J & J ZEPEDA
0411419020000	\$85.11	K KIM
0411421100000	\$252.85	J & B CONSOL
0411361030000	\$766.44	M RODRIGUEZ
0411351050000	\$359.31	M & B VILLANUEVA
0411391260000	\$473.02	J GARCIA
0411408100000	\$878.11	A BLANCO
0411407140000	\$85.11	O DIAZ

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0411401030000	\$255.20	M & N CORTES
0411393180000	\$254.13	H VASQUEZ JR
0411392130000	\$710.23	H ORTEGA
0411392260000	\$306.51	D HERNANDEZ
0411402270000	\$556.13	STAR FAMILY TRUST
0411402060000	\$454.39	A & W IRICK
0411402110000	\$860.42	B SUGG
0411402130000	\$91.00	G ROMERO & J SENCION
0411406050000	\$491.65	J ERENAS & J RAMIREZ
0411403280000	\$829.95	A CARRILLO & N ESPINOZA
0411425070000	\$1,132.15	N KAKKAR & R KAUR
0411425290000	\$953.95	S REYES
0411414030000	\$509.87	K PUCKETT
0411191310000	\$3,562.48	S TAUNTON
0411403130000	\$218.81	V GHASSABIAN
0411404190000	\$762.02	H PARFITT & D WILSON
0411411070000	\$181.73	M & A LUMBRERAS
0411411130000	\$387.13	J SANCHEZ & R VAZQUEZ
0411418140000	\$679.72	J ANDRADE
0411418030000	\$837.62	M URIBE
0411423120000	\$1,104.13	J ACOSTA
0411423160000	\$87.74	T & C RUSSELL
0411413110000	\$170.80	C PADILLA
0411417040000	\$793.54	D VICENTE & C PALOMERA
0411416120000	\$710.86	G MARTINEZ
0411415140000	\$164.36	SP ASSETS LLC
0411311220000	\$340.99	F PEREZ & B ROBLES
0411302020000	\$959.86	J & J CAO
0411302200000	\$792.15	V HERNANDEZ
0411302220000	\$172.89	H MEAN & N TEA
0411302260000	\$873.60	A & D ROMERO
0411291300000	\$307.91	A ARJONA
0411302470000	\$1,341.17	D DEL VALLE & M DELVALLE
0411311070000	\$551.48	R ROLDAN
0411328260000	\$124.49	M & M KIDWELL
0411328400000	\$119.63	J & C NERIO
0411255030000	\$104.32	O CARRERA
0411255370000	\$100.82	J & E VALDEZ
0411255140000	\$104.32	W ZAMORA
0411256110000	\$626.97	J WEST
0411254040000	\$812.33	P & A ROMERO
0411254100000	\$473.99	A MERCER SR
0411254160000	\$650.81	J MANCILLA
0411255360000	\$963.26	E & H CASILLAS
0411327060000	\$119.09	H OCEGUEDA & M OCEGUEDA
0411336100000	\$92.07	F SANCHEZ

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0411336300000	\$156.00	L PENA
0411333170000	\$85.11	J GALIZIO & M GALIZIO
0411333400000	\$727.64	X TAN
0411333420000	\$87.74	J FLETCHER & D FLETCHER
0411333440000	\$123.52	J GARCIA & C ESQUIVEL
0411352030000	\$1,271.66	J NUNO
0411352110000	\$295.60	M TAYLOR
0411352200000	\$850.05	SONO LIVE OAK LLC
0411352330000	\$98.73	EW HOLDINGS LLC
0411353080000	\$102.91	G MENDOZA & M FIGUEROA
0411353160000	\$161.83	HARBIN TRUST
0411354020000	\$116.63	J AVILA
0411354230000	\$85.11	D MARTINEZ & E MARTINEZ
0411371040000	\$313.32	G ROMO
0411363150000	\$251.19	M HOCH
0411362020000	\$209.91	P DELGADO & L HERRERA-MEJIA
0411363170000	\$585.31	D PORRAS
0411372150000	\$1,466.09	WANG PROFESSIONAL CORP PENSION PLAN
0411364020000	\$940.65	F & P WILLIAMS
0411364050000	\$757.27	C JIMENEZ
0411365050000	\$75.53	B RODRIGUEZ & J RODRIGUEZ
0411365080000	\$155.68	R MILTON
0411365130000	\$228.82	G AGUILAR
0411378170000	\$234.34	J TENBLADOR
0411378190000	\$172.88	R BAHENA
0411377020000	\$524.60	O MARTINEZ & K PIERCE
0411366010000	\$217.38	M MEDRANO & E SOLIS
0411385040000	\$703.38	B FUENTES
0411382010000	\$1,130.55	T & C MARINZACK
0411387070000	\$196.34	NRRFM LLC
0411387110000	\$75.20	P WILLIAMSON
0411387130000	\$894.88	S & A ACOSTA
0411387200000	\$120.25	P CORDA
0411367130000	\$877.90	K COOPER & J KENSINGER
0411201120000	\$959.13	T & M BURNHAM
0411301160000	\$398.23	R & S PFEIFER
0411292160000	\$1,055.75	G REYES & M GARCIA
0411292230000	\$1,154.35	N NAVARRO & P RODRIGUEZ
0411201130000	\$178.29	G ORTIZ
0411201150000	\$2,143.44	R MALDONADO & S MALDONADO-MAGANA
0411204020000	\$836.52	C AGUAYO
0411211030000	\$537.42	M CATANO
0411211060000	\$257.49	M MOORE & I JONES
0411212010000	\$164.52	B GORE & A GORE

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0411266110000	\$1,148.95	R & C ARCE
0411264010000	\$90.36	M PEREZ & G PEREZ
0411264030000	\$824.51	A & J CUEVAS
0411262130000	\$190.37	D OJEDA
0411262010000	\$211.39	E MARAVILLA & C MARAVILLA
0411263110000	\$910.12	F SURIO-ALVARADO
0411266040000	\$866.30	R & Z ROMO
0411211260000	\$98.84	ALLISON FAMILY REVOCABLE TR 3/26/03
0398262260000	\$1,593.29	H LAWRENCE JR & H LAWRENCE SR
0398204010000	\$125.86	J RAMIREZ
0398204020000	\$378.13	E HODSON & S HODSON
0398262100000	\$288.04	J KENSINGER
0398251120000	\$190.54	J SANDOVAL
0398251130000	\$98.73	K WEILAND & S WEILAND
0411289260000	\$130.51	J CASTELLANOS & L FMRV
0411289280000	\$135.16	L ESPINOZA & M ROMERO JR
0411285030000	\$1,191.88	A DE LA CRUZ
0411284200000	\$238.28	G LUNA & N SANCHEZ
0411282050000	\$85.11	M HONG & N TEA
0411282060000	\$121.73	R MILLAR & C HILL
0411281110000	\$175.64	J PEREZ & M SOTO & A HERNANDEZ
0411272190000	\$136.99	M MEHRMAND
0411272200000	\$1,742.59	N & C BELL
0411272060000	\$177.23	R ROMERO JR & D ESCOBAR
0411272070000	\$73.30	G MATTINGER & L MATTINGER
0411303110000	\$94.55	A MORALES
0411314090000	\$302.77	E CANO & C CORTEZ
0411303120000	\$240.41	A GARCIA
0398301130000	\$137.43	M DAPELLO & G DAPELLO
0398271300000	\$204.19	M ARNETT
0398271130000	\$76.60	R & R CABADAY
0398271180000	\$607.96	R MONROE
0398374120000	\$226.57	CASTILLO FAMILY TRUST 9/7/22
0398373160000	\$2,179.77	C BROWN
0398373170000	\$208.94	E FARROW
0398373010000	\$579.63	C & J GONZALES
0398372060000	\$468.09	M ESTRADA DE HARO & J MIRAMONTES
0411374030000	\$75.92	D JOHNSON
0411373140000	\$267.40	S KHACHATRYAN
0411373210000	\$635.05	J RAMIREZ
0411373110000	\$613.86	J BRISENO
0398381140000	\$94.55	M WHITTEN

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0411387260000	\$247.12	M JIMENEZ & M CASTILLO
0411387330000	\$152.61	J BECKWITH & C MATHER
0411387390000	\$512.07	A SEVERIANO
0411386060000	\$366.62	A GARCIA JR
0411386080000	\$1,036.30	F JUAREZ
0398384200000	\$834.22	J GALINDO
0398384260000	\$1,014.96	M GONZALES & S ENRIQUEZ
0398383130000	\$209.00	M ALVAREZ & M ALVAREZ
0398391220000	\$888.80	A PAYTON
0398395220000	\$811.07	H ALVARADO & G DIAZ
0398395280000	\$79.05	E DELGADO
0398395300000	\$94.83	J CROOK & R CROOK
0398384010000	\$842.90	R PAUL
0398393190000	\$73.00	A MARTINEZ & E CHAVEZ
0398242130000	\$335.32	K TILLEMA & R SANCHEZ JR
0398233140000	\$758.42	C & S RIVERA
0398233240000	\$1,147.81	T & M HOLLEY
0398244070000	\$116.10	R REYNOSO
0398244100000	\$1,680.39	R & S AANERUD
0398244110000	\$361.53	D & L CROCKER
0398242020000	\$89.05	J HORTON
0398242320000	\$675.54	J JOHNSON
0398241120000	\$190.72	G HARIBI HATAMIAN TRUST
0398241050000	\$1,408.71	M & D NICKLAUS
0398241070000	\$131.03	D GARIBAY
0398231070000	\$236.76	A SALCEDO
0398231150000	\$144.68	J & V SORIA
0411223210000	\$1,082.62	E LEON & R PEREZ
0411223030000	\$327.91	J BERNAL & E ANTOLIN
0411223060000	\$85.35	J HAN
0411222160000	\$886.30	D BERNAL
0411222180000	\$442.83	P MCGEE
0411222270000	\$142.27	CWL DEVELOPMENTS LLC
0411222060000	\$194.23	D FELIX
0411214070000	\$750.72	C BROSOWSKIE
0411214090000	\$917.86	D ALVAREZ
0411214140000	\$340.18	A & K DEWBERRY
0411265060000	\$117.54	J RAMIREZ
0398234050000	\$98.01	L POREIDER
0398243080000	\$73.30	A HERNANDEZ-REYES
0398252040000	\$324.28	C BARRY & D JACKSON-LEE
0398203200000	\$77.23	N TORRES
0398205340000	\$129.42	A & J GONZALEZ
0398205100000	\$169.59	W & J JOHNSON
0398162020000	\$103.61	M RAMOS & J INIGUEZ
0398201030000	\$930.72	A CEJA

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0398206290000	\$885.12	M COMBS
0398206160000	\$109.25	S FERGUSON
0398141050000	\$575.99	P CHOI & K CHAN
0398141110000	\$733.91	D & P SCHAUER
0398272240000	\$1,507.42	A & S AVALOS
0398272270000	\$100.82	J & T MUNOZ
0398272290000	\$651.98	D MYERS
0398302120000	\$1,206.59	R & M HIPSHER
0398302300000	\$436.49	M ZARAGOZA & M PORTILLO
0398275110000	\$1,143.86	P & O CASTILLO
0398274070000	\$332.87	L MUNOZ & D MENDOZA
0398303300000	\$621.40	I GONZALEZ
0398273140000	\$880.76	C BENNETT
0398304230000	\$232.13	P CANO JR
0398291090000	\$139.70	N LANDEROS & R MEZA
0398291300000	\$669.40	E GUTIERREZ & A MARTIN
0398293190000	\$338.59	J CHAVARRIA
0398304080000	\$140.77	P & S MONTE
0398471060000	\$960.53	R MONTOYA
0398471130000	\$115.45	J LINEHAN
0398471150000	\$237.17	D FLORES
0398465020000	\$83.80	P & B SUTTLE
0398465070000	\$71.98	H NUNEZ
0398464110000	\$71.98	D PADILLA-WILDSCHUTZ
0398463080000	\$171.06	HOME EXPO FINANCIAL INC
0398463100000	\$90.36	M MORGAN
0398454040000	\$764.54	R & A STEINWAY
0398454100000	\$95.79	J ORTEGA & S HERRERA
0398463020000	\$323.77	J TOVAR JR & L LUCERO
0398453030000	\$162.78	RANSAN PROPERTIES LLC
0398445130000	\$705.34	Y LUCERO
0398444230000	\$313.31	CAMPOS FAMILY TRUST
0398444300000	\$252.94	A AHMED
0398444320000	\$86.43	BENTOW ZEV J 2022 TRUST
0398451010000	\$4,726.85	H TIERNAN
0398451030000	\$95.38	L FREIBERG
0398434070000	\$77.23	R CROWE
0398422130000	\$830.44	J GONZALEZ
0398442140000	\$302.76	P RAMIREZ
0398433090000	\$2,769.04	PALMAS DEL MAR PS
0398433160000	\$156.21	E & M CAPITAL LLC
0398433200000	\$737.49	A SILICEO
0398442230000	\$1,158.27	J FLORES
0398421030000	\$256.56	R & M GONZALEZ
0398421040000	\$269.34	K DEAN
0398421050000	\$1,748.93	J ZSCHOMLER

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0398421190000	\$612.70	L M PATTY TRUST
0398431130000	\$330.76	K MAXWELL
0398431150000	\$521.79	P REYNOLDS
0412265150000	\$304.25	J HERNANDEZ
0412251120000	\$79.86	COOK FAMILY LIVING TRUST 6-26-01
0412255070000	\$494.69	N GUERRERO & R QUINONES
0412252080000	\$79.86	L HERNANDEZ & J OJEDA
0412252180000	\$670.53	K LAIZURE
0412255200000	\$728.64	J BERMUDEZ
0412254160000	\$190.56	S ROMERO
0412254200000	\$163.60	E CONTRERAS
0412216020000	\$3,932.97	R RODRIGUEZ
0412216080000	\$96.64	R PEREZ
0412211040000	\$594.93	N AWAD
0412216160000	\$515.29	J KIPER
0412216170000	\$115.76	F & A GARCIA
0412281120000	\$207.66	BEAR FLAG HOMES LLC
0412301040000	\$908.16	S & R ARNAOUT
0412301190000	\$80.76	K DECOUD
0412314090000	\$926.64	A & A ZALDIVAR
0412314190000	\$813.90	A CHAVEZ
0412202230000	\$297.49	R & E MEJIA
0412202030000	\$133.32	C & K SMITH
0412202060000	\$402.32	J DELATORRE
0412277050000	\$893.31	S ESPARZA
0412276030000	\$820.76	M CONTRERAS
0412275040000	\$113.43	H & J HUTTON
0412286160000	\$491.09	C SAIS
0412286090000	\$671.25	T WEIR
0412281170000	\$179.00	L & N AGUILAR
0412274040000	\$322.71	F BELLO
0412274110000	\$218.00	A & M MERCADO
0412261280000	\$548.20	J & E WOLFRAM
0412262120000	\$81.54	O & J ORTIZ
0412262180000	\$76.52	R SEGURA & F MENDOZA
0412273120000	\$244.00	J SALCEDO
0412271210000	\$175.04	E & Y DELGADILLO
0412271060000	\$269.88	J GONZALEZ
0412201230000	\$912.62	E ORTIZ
0412201050000	\$181.11	M URIBE
0412201100000	\$1,356.56	K BLAND
0412292070000	\$218.78	M WILSON
0412295160000	\$143.44	Q JOYNER
0412295210000	\$166.19	P MANZANREZ
0412293250000	\$231.75	W WORMLEY/ T WORMLEY

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0412294010000	\$516.36	O LINARES
0412294050000	\$87.74	W HANSEN/ S HANSEN
0398097070000	\$556.87	J MELENDEZ
0398108070000	\$606.43	E & B DELGADO
0398107180000	\$1,444.73	K EMBREY
0398107200000	\$461.43	N FLORES
0398104100000	\$131.03	M SCOBEE
0398103040000	\$175.04	J HELOU/ G HELOU
0398106020000	\$117.97	G YOUNG
0398105110000	\$238.87	D MILLER
0398105180000	\$165.85	N SALCEDO
0398096020000	\$165.68	T JOHNSON
0398096100000	\$353.86	V & N SANCHEZ
0398095180000	\$208.98	T JOHNSON/ J JOHNSON
0398094120000	\$206.38	F VAZQUEZ
0398093050000	\$490.93	K MAGANA & B MORENO
0398155150000	\$685.32	P SAVCHENKO
0398165230000	\$1,207.39	J & C SCHOELEN
0398154090000	\$477.56	D SANCHEZ
0398152060000	\$121.73	J ESTRADA/ S ESTRADA
0398152240000	\$171.54	D ZANE/ R ZANE
0398143140000	\$82.49	C TORRES/ H MANUEL
0398144080000	\$804.92	D & K CAPPS
0398151020000	\$100.58	C ESPINOZA/ L FERNANDEZ/ S BALLESTEROS
0398151070000	\$197.30	E TODD
0398151150000	\$871.62	A & M MERCADO
0398151220000	\$94.55	OCINVESTMENTPROPERTIESLLC
0398107010000	\$444.20	M JAIME
0398158130000	\$89.97	A VARGAS
0398156140000	\$147.85	A MC BRIDE/ R MC BRIDE
0398156200000	\$122.36	AZAT RENT TO OWN LLC
0398164210000	\$457.20	L MARSH
0398164220000	\$85.89	T LEGARRETA
0398164030000	\$4,842.16	R & M MASTANDREA
0398164050000	\$162.02	A ALTAMIRANO/ A FONSECA
0398156110000	\$320.15	R CADLE/ L CADLE
0398211190000	\$872.32	K SARGIS & K PETROSYAN
0398211040000	\$930.04	L REEVES
0398212100000	\$878.07	J AGUIRRE & I BAEZ
0398212140000	\$144.68	M WILLEMESE
0398212150000	\$89.05	R ALARCON/ I ALARCON
0398222010000	\$279.14	G WATSON/ A WATSON
0398213130000	\$162.27	A YOCUTE
0398214190000	\$330.86	L ZHANG/ Y CHEN
0398214260000	\$210.33	C LOPEZ/ S VILLANUEVA

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0398224020000	\$134.27	MEODED ZAKEN LLC
0398224030000	\$139.55	L NAJAR/ B HUIZAR
0398157050000	\$894.29	M & N TAYLOR
0398228010000	\$210.26	J HOEPPNER
0398227050000	\$82.49	M MEHRMAND
0398227230000	\$327.23	J / S I401K
0398227240000	\$104.77	S MORALES
0412212070000	\$311.87	V DE LA CRUZ
0412212160000	\$459.52	M RINCON & J MOLINA
0412214220000	\$200.00	PAK REFUND VII LLC
0412227120000	\$102.39	M DICKMAN
0412221080000	\$98.98	D HUNLEY
0412221100000	\$2,275.39	GHEEN FAMILY REVOCABLE LIV TR 5/13/10
0412226100000	\$99.39	C & J MARTINEZ
0412222140000	\$173.70	MALONE FAMILY LIVING TRUST
0412225020000	\$859.59	I FERNANDEZ
0412225120000	\$235.95	G LEE
0412225130000	\$379.40	L PINEDA
0412225200000	\$159.83	L SOLANO
0412231100000	\$1,035.71	R MOBLEY
0412233120000	\$174.20	V NAJARYAN
0412231160000	\$435.75	M SANTIAGO/ H SANTIAGO
0412235050000	\$345.55	C & R OJEDA
0412313140000	\$619.79	J ZUBER & M O'BRYANT
0412306030000	\$594.76	HPABORROWERLLC
0412306200000	\$127.64	J HENDERSON/ T HENDERSON
0412306140000	\$245.35	G ALVARADO
0412305090000	\$885.93	M CURIEL
0412303160000	\$414.75	V HERNANDEZ
0412303170000	\$210.83	C FIERROS/ F GARCIA
0412312140000	\$412.01	E O LARRY/ L O LARRY
0412325020000	\$326.21	R HIBBS
0412325060000	\$1,114.37	F CAMACHO
0412311010000	\$797.37	T MC CORKLE & A SARTORI
0412311170000	\$130.21	J VELASQUEZ
0412304050000	\$236.50	Q ALDULAIMI
0412304090000	\$134.65	M HAGEN
0398081050000	\$247.39	L MALIZZO
0398091080000	\$176.58	R BONNER
0398041040000	\$1,954.10	J & L TRUJILLO
0398043060000	\$89.05	T WEIFORD/ T WEIRFORD
0398055230000	\$102.91	G RAMIREZ/ E RAMIREZ
0398054060000	\$83.80	B BENNETT/ N BENNETT
0398057020000	\$389.99	W WILLIAMS
0398057070000	\$104.87	O GONZALEZ/ M GONZALEZ

Exhibit B – Table of Unpaid Fees for Services and Abatement Costs with Owner Information
Updated June 26, 2024

0398057100000	\$104.29	T URBAN/ M URBAN
0398052070000	\$416.75	W CRUZ & C MARTINEZ
0398058030000	\$1,080.88	S GONZALEZ
0398052150000	\$1,500.10	R & L RUBIO
0398082020000	\$207.93	M SAGASTUME/ D SAGASTUME
0398082080000	\$83.80	A LIRA/ B LIRA
0398051020000	\$181.06	M PENA/ P PENA
0398082190000	\$428.06	R URBAN/ S URBAN
0398046010000	\$761.96	B JUAREZ
0398046060000	\$832.02	J TORRES
0397451340000	\$94.55	H TISTA/ G MASCORRO
0397451360000	\$395.27	E MOYA
0398045140000	\$97.85	J UBAU/ L UBAU
0398071160000	\$747.55	L CEJA
0398061240000	\$83.80	F RODRIGUEZ
0398077120000	\$96.12	R & B MENDEZ
0398076240000	\$828.47	H PETROSYAN
0398062100000	\$878.79	T & J HAWKINS
0398062130000	\$85.11	J & K ANDERSON
0398063100000	\$990.01	G & E RODRIGUEZ
0398063180000	\$1,122.72	J & S HANE
0398074130000	\$365.62	L2 GROUP LLC
0398064070000	\$436.30	APPLETREES APPLESEEDS PROPERTIES LLC
0398073130000	\$755.57	J & F FELIX
0398073190000	\$750.81	J & R GONZALES
0398073240000	\$1,295.17	A BAILEY
0398065050000	\$235.36	E COVARRUBIAS
0398065090000	\$707.48	J & F FELIX
0398065270000	\$203.11	R & A ROQUE
0398065290000	\$283.75	D RUIZ
0398126060000	\$461.09	A ANTONIO
0398126230000	\$92.46	M RODRIGUEZ
0398136240000	\$317.97	D & L LEWINSON
0398136250000	\$112.18	M & I LEON
0398112080000	\$767.23	V & J MARSHALL
0398113020000	\$827.13	M SASSE
0398113060000	\$103.80	A & T PADILLA
0398113130000	\$755.50	R GOLDBURG
0398113140000	\$169.75	E DIAZ & M RIBERA
0398114010000	\$127.74	S HERNANDEZ & G GASPAR
0398122020000	\$465.13	E DEANDA
0398122100000	\$263.20	L SEELEY
0398135110000	\$1,291.72	E SANCHEZ & M RODRIGUEZ
0398135130000	\$141.29	M CARRENO
0398135160000	\$540.43	C WILLIAMS II

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Updated June 26, 2024

0398135180000	\$87.74	B NELSON & S CAREY
0398122150000	\$134.27	B & T NAMANNY
0398122160000	\$79.86	M VANN
0398131160000	\$1,850.94	Z LIN
0398134250000	\$220.19	B ZARAZUA
0398172110000	\$1,375.00	C GOMEZ
0398132030000	\$87.74	F PIERCE
0398177020000	\$664.91	J & A TAYLOR
0398177070000	\$115.45	A & P GRAVES
0398183040000	\$208.77	TREFFRY DENNIS JOSEPH TR
0398193070000	\$102.23	D & L SALAZAR
0398183180000	\$1,341.78	C VIZCARRA
0398177140000	\$153.99	A TREJO
0398178050000	\$1,192.06	J & J LEMUS
0398182120000	\$443.00	J ALANIZ-COKER & A BATESON
0398192050000	\$113.36	PARRISH FAMILY TRUST 01/03/18
0398178220000	\$709.89	J SCHALLOCK
0398181120000	\$96.64	R & G MAGALLON
0398181240000	\$96.64	K ADAMS
0398124160000	\$859.87	D & D DAVIS
0398133020000	\$630.05	V GARCIA
0398184170000	\$163.75	J ROMERO
0398184190000	\$1,149.68	A OCHOA
0398176210000	\$688.77	D SCOTT JR
0398176060000	\$186.62	M & J WARD
0398194030000	\$849.47	H & L GUTIERREZ
0398175170000	\$79.72	M MERCADO
0398175180000	\$245.20	S & Y HUFF
0398175010000	\$549.70	B KEYSER
0398175100000	\$348.96	D & S MCMASTER
0398185010000	\$490.42	M DELUNA
0398315100000	\$178.20	GRINSTEAD ZACCHAEUS A
0398334050000	\$344.65	B JIANG & C CHEUNG
0398333150000	\$633.88	V DIAZ JR
0398187060000	\$567.12	D & K FLORES
0398314090000	\$143.61	J RANGEL & E SANCHEZ
0398343050000	\$418.90	W & T BIRCHER
0398322020000	\$113.05	P ANTUNEZ
0398324050000	\$76.10	B & R DAVIS
0398324160000	\$108.90	D & K FLEMING
0398323070000	\$200.85	E WIEDEMAN
0398323130000	\$87.59	C MORENO
0398325050000	\$219.47	L SPILSBURY
0398326010000	\$233.25	M SERVIN & E VARGAS
0398326110000	\$787.76	J BARETTA

Exhibit B – Table of Unpaid Fees for Services and Abatement Costs with Owner Information
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0398319040000	\$88.84	A DUNCANTELL
0398317140000	\$536.83	P AGUILAR
0398317020000	\$1,049.94	MADERA MIGUEL
0398317080000	\$965.01	A & M STACHOWICZ
0398174060000	\$725.32	J PAP
0398198100000	\$510.75	S HAM
0398198270000	\$1,258.35	K NAFI
0398197150000	\$1,365.65	SECRETARY OF HOUSING & URBAN DEVELOPMENT
0398197210000	\$2,242.16	F TARANGO & M OROZCO
0398342110000	\$594.77	A GROSS
0398353070000	\$156.16	C MILES
0398356030000	\$686.15	C AGUILERA
0398356040000	\$81.17	R MORET
0398353140000	\$94.55	M HORTON & A SKLAR
0397124030000	\$1,112.13	F MEJIA
0397135040000	\$81.47	M MENDOZA
0397135050000	\$852.45	D VILLALVA
0397123030000	\$1,021.93	E & A ESCALANTE
0397122100000	\$697.58	D BLASJO
0412234020000	\$306.93	MARIAMINA INC
0412234340000	\$314.98	G & J DAY
0412234350000	\$102.91	B & M MONTOYA
0412234420000	\$283.28	L HERNANDEZ & S BALENTAN
0412241070000	\$150.82	CWL DEVELOPMENTS LLC
0412241120000	\$215.31	M ARGOT
0412244130000	\$151.97	LABIB FAMILY TRUST 3-17-12
0412243080000	\$400.24	G SCHUBERT
0397099010000	\$223.74	K ESPINOZA
0397102020000	\$548.59	M JOHNSON
0397094130000	\$114.37	D MENDOZA & C CARDONA
0397096030000	\$2,031.97	K PENCE
0397105100000	\$88.36	D & P DELGADO
0397098010000	\$213.18	N HURTADO & J BARELA
0410111120000	\$120.57	V & D AHUMADA
0410112250000	\$4,915.75	AEMERGE REDPAK SERVICES SC LLC
0410112180000	\$1,685.61	AEMERGE REDPAK SERVICES SC LLC
0410142280000	\$411.96	O CORIA & J OLMOS
0410151380000	\$448.91	P & M BAKKER
0410141630000	\$837.55	A LIMON
0410141610000	\$1,222.37	R WEBER
0410141620000	\$2,523.17	R WEBER
0410141150000	\$1,514.86	HESPERIA GRANGE #682
0410122220000	\$237.82	H & J ROE

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0410242460000	\$1,015.08	P LAROCQUE JR
0410242470000	\$2,096.27	HOMES & HOUSES UTAH LLC
0410172040000	\$89.05	CECIL & JULIE MC CLAIN LIVING TR 1
0410172300000	\$99.15	G & B MC CLUAN
0410172600000	\$3,299.60	L POLLOCK
0410202090000	\$301.86	J RODRIGUEZ
0410202100000	\$87.74	J & G HELOU
0410181510000	\$367.63	W TORRES & S BATSUKH
0410181480000	\$98.35	V TREMINIO
0410182430000	\$224.68	2974 MOUNTAIN VIEW DR
0412285040000	\$657.30	L BOWDRY
0410232370000	\$1,286.91	J OJEDA
0412282110000	\$1,264.44	K COX & W WHEELER
0397251090000	\$663.78	M & A PANOPIO
0397251250000	\$79.73	A & L ORTEGA
0397231150000	\$273.03	J & J AYALA
0397221090000	\$235.15	G GUERRERO
0397221040000	\$1,023.26	J QUINONES
0397431100000	\$87.74	48 LLC
0397441320000	\$223.79	R & M PATTERSON
0397441220000	\$74.61	J WITT
0397431340000	\$198.43	G & L MURGUIA
0397261070000	\$290.72	C & J CRAWFORD
0412112250000	\$104.60	C. BONKOWSKI
0405093280000	\$75.66	M. PULIDO
0414182360000	\$3,850.00	T. JAMISON
0408085190000	\$25.22	S. MCBAIN
0415031120000	\$3,114.91	S. SANDOVAL
0410202150000	\$52.30	H. SILVA
0411247260000	\$100.88	J. GARCIA
0415131190000	\$539.96	DUANE AUTO SALE LLC
0410202160000	\$52.30	H. SILVA
0407163020000	\$50.44	M. CONTRERAS
0411402110000	\$25.22	B. SUGG
0414031250000	\$100.88	H. DELGADO
0405271270000	\$126.10	G. BAJJALIEH
0415121010000	\$201.76	R. ANGUIANO
0408114060000	\$75.66	P. SEPULVEDA
0414134150000	\$75.66	COMPU-LINK CORPORATION
0412061030000	\$50.44	T. PALACIO
0411122330000	\$605.28	S. HARUTYUNYAN
0409022190000	\$3,450.68	J. BROOKS
0414182120000	\$25.22	C. PREDOM
0409174220000	\$102.85	J. PALAEOLOGUS
0408044080000	\$25.22	R. RIVERA

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Updated June 26, 2024

0410251610000	\$100.88	F. PERALTA
0398144080000	\$126.10	K. CAPPS
0397143160000	\$25.22	F. LAMM
3057232170000	\$25.22	F. LAMM
0397143150000	\$25.22	F. LAMM
0409212250000	\$25.22	G. JIMENEZ
0412082100000	\$100.88	R. ZARIFPOUR
0412044030000	\$50.44	L. RUTHERFOR
0415051160000	\$50.44	S. LE
0412274110000	\$25.22	A. MERCADO
0407284060000	\$25.22	F. PARDO
0415091050000	\$25.22	E. TENORIO
0406162010000	\$75.66	F. REYES
0408213400000	\$25.22	E. PEREZ
0408243150000	\$50.44	S. MCBAIN
0398302170000	\$151.32	J. SANDOVAL
0408163280000	\$25.22	A. MANZANO
0413053210000	\$50.44	KWAN FAMILY TRUST
0408152010000	\$52.30	M. SHALIKAR
0408152020000	\$52.30	M. MARTINEZ
0398136100000	\$166.43	L. POLLOCK
0398325280000	\$25.22	ETCHEPARE FAMILY REVOCABLE TRUST
0408152080000	\$25.22	R. VERMA
0411387390000	\$25.22	A. SEVERIANO
0412261040000	\$50.44	L. MCLEOD
0398233240000	\$126.10	T. HOLLEY
0411012010000	\$25.22	R. MONDRAGON
0405761340000	\$25.22	R. SKAGGS
0397092050000	\$25.22	J. GOMEZ
0406022010000	\$26.15	ARZEROUNIAN FAMILY TRUST
0408145100000	\$25.22	E. NEWTON

City of Hesperia

STAFF REPORT



DATE: July 16, 2024

TO: Mayor and Council Members

FROM: Rachel Molina, City Manager

BY: Nathan R. Freeman, Director of Development Services

SUBJECT: Memorandum of Understanding between the City of Hesperia and DesertXpress Enterprises, LLC

RECOMMENDED ACTION

It is recommended that the City Council approve a Memorandum of Understanding (MOU) between the City of Hesperia and DesertXpress Enterprises, LLC, doing business as Brightline West, for the DesertXpress Enterprises High-Speed Rail Hesperia Local Rail Services Station.

BACKGROUND

Brightline West (BLW) is a privately-owned rail carrier that is proposing to design, construct, operate, and maintain a private interstate high-speed passenger railroad between Southern California and Las Vegas, Nevada. The dedicated passenger-only electric high-speed rail line will be designed and constructed for operation and maintenance within an approximately 218-mile corridor that will generally follow the Interstate 15 freeway and is proposed to be built primarily in the median of the Interstate 15 freeway in California and Nevada.

The BLW system will include three (3) stations for the primary high-speed rail service (in Las Vegas, Rancho Cucamonga, and Apple Valley) as well as a station in Hesperia that will provide local passenger rail service during certain hours of non-holiday weekdays between the BLW Rancho Cucamonga station and the Hesperia station. The City of Hesperia will benefit from the construction of the Hesperia Station and the construction and operation of the BLW's high-speed rail line.

ISSUES/ANALYSIS

With the aforementioned in mind, the City of Hesperia and BLW are seeking to memorialize, via an MOU, the terms under which both parties will cooperate to facilitate the location, design, and construction of the Hesperia station.

More specifically, as detailed in the MOU, the Hesperia station will be an in-line station with the passenger platform located adjacent to the BLW tracks in the median of the Interstate 15 freeway (Attachment 1). BLW intends to locate a surface parking lot on the west side of the Interstate 15 freeway, south of Joshua Street, with access between the parking lot and station platform to be provided by a pedestrian bridge above the southbound lanes of the Interstate 15 freeway. BLW will acquire the rights to the parking lot property through a separate agreement with Caltrans. Moreover, BLW will design and construct the Hesperia station and parking lot at no cost to the City. The Hesperia station and parking lot will be owned, controlled, and maintained by BLW at no cost to the City.

Vehicular access to the Hesperia station parking lot will be along Outpost Road. At no cost to BLW, the City will acquire all property required for the realignment of Outpost Road to accommodate the design of the parking lot and its access to the Hesperia station. BLW will design and construct the Outpost Road realignment at no cost to the City as part of BLW's scope of work. Following reconstruction, Outpost Road will remain a public street that is owned, controlled, and maintained by the City. Future improvements to Outpost Road, if any, will be the responsibility of the City.

The City will provide plan check and inspection services for the realignment of Outpost Road, waiving local requirements and associated fees with a full subsidy of the costs of these services consistent with the Interstate Commerce Commission Termination Act 49 U.S.C. § 10501 (ICCTA). The City will also provide plan check services and inspection services, consistent with the ICCTA, for other roadway construction in the City's right-of-way (if any). The City also declines to provide plan check or inspection services for any other component of BLW's Hesperia station and will defer to the agency with jurisdiction for the subject project.

Lastly, the MOU will remain in effect for a term of two (2) years and will be automatically extended for one (1) year, after which time any further extension(s) will require formal amendment or a new memorandum of understanding.

CITY GOAL SUPPORTED BY THIS ITEM

Future Development: Facilitate balanced growth to ensure cohesive community development and pursue economic development.

FISCAL IMPACT

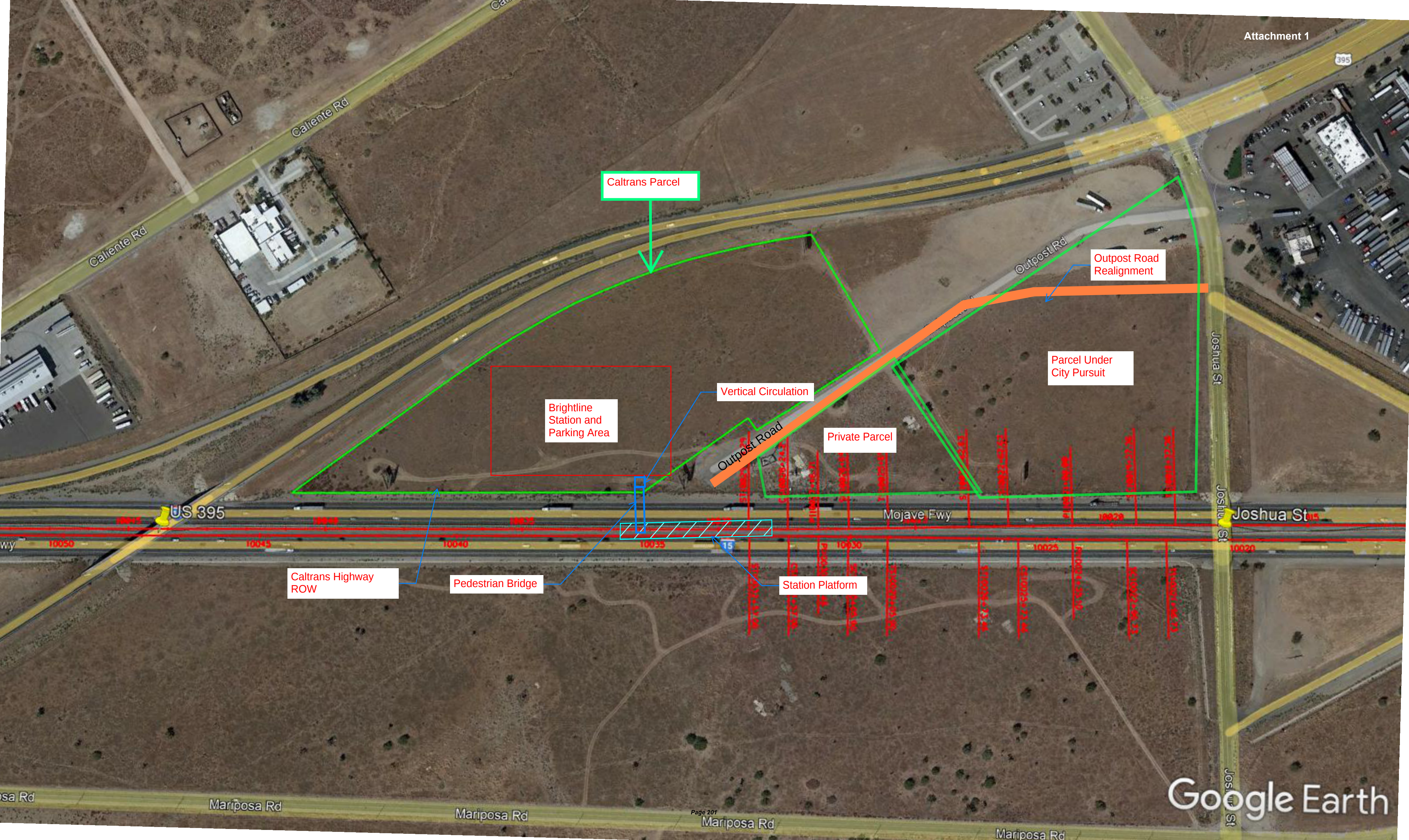
There is no fiscal impact to the General Fund associated with this report.

ALTERNATIVE(S)

1. Provide alternative direction to staff.

ATTACHMENT(S)

1. Hesperia Station Parking Aerial Map
2. Memorandum of Understanding



Caltrans Parcel

Outpost Road
Realignment

Parcel Under
City Pursuit

Brightline
Station and
Parking Area

Vertical Circulation

Private Parcel

Outpost Road

Caltrans Highway
ROW

Pedestrian Bridge

Station Platform

**Memorandum of Understanding
Related to the DesertXpress Enterprises High-Speed Rail
Hesperia Local Rail Service Station**

This Memorandum of Understanding ("**MOU**") is entered into as of June 18, 2024 (the "**Effective Date**") by and between DesertXpress Enterprises, LLC, a Nevada limited liability company, which does business as Brightline West ("**BLW**"), and the City of Hesperia, a California municipality ("**City**").

RECITALS

A. BLW is a privately owned rail carrier that proposes to design, construct, operate, and maintain a private interstate high-speed passenger railroad between Southern California and Las Vegas, Nevada. The dedicated passenger-only electric high-speed rail line will be designed and constructed for operation and maintenance within an approximately 218-mile corridor that will generally follow the Interstate 15 freeway and right-of-way ("**I-15**") and is proposed to be built primarily in the median of I-15 in California and Nevada (the "**BLW System**"). The BLW System will include three stations for the primary high-speed rail service (in Las Vegas, Rancho Cucamonga, and Apple Valley), as well as a station in Hesperia that will be used for local passenger rail service on a limited schedule.

B. BLW, the California State Transportation Agency, the California Department of Transportation ("**Caltrans**"), and the California High-Speed Rail Authority entered a "Memorandum of Understanding Related to the DesertXpress Enterprises High-Speed Rail Cajon Pass Project" dated April 16, 2021 (the "**State MOU**"). The parties to the State MOU expressed their shared belief that "construction of the [part of the BLW System between Apple Valley and Rancho Cucamonga (the "**AV/RC Line**")]" will serve the important purposes of increasing passenger rail transportation within Southern California, including interconnectivity between systems, and promoting the region's mobility, safety, and air quality objectives."

C. BLW and Caltrans have entered a "Right of Way Use Agreement Related to the DesertXpress High-Speed Rail System – Apple Valley to Rancho Cucamonga Project" dated December 15, 2023, for use of a portion of the width of the I-15 right of way for construction, operation, and maintenance of the AV/RC Line.

D. As part of the assembly of the right of way for the AV/RC Line, the San Bernardino County Transportation Authority ("**SBCTA**") and BLW entered a "San Gabriel Subdivision Lease Agreement Related to the Brightline West High-Speed Rail Project" dated March 2, 2022, as amended, (the "**SBCTA Agreement**") that authorizes BLW's use of a portion of the width of SBCTA's San Gabriel Subdivision right of way for an elevated viaduct to connect

the BLW System between the I-15 corridor and the BLW Rancho Cucamonga station. SBCTA has been concurrently developing the “I-15 Corridor Project” to improve mobility and freeway capacity. To meet the goals of both the I-15 Corridor Project and the BLW System, under the terms of the SBCTA Agreement, BLW has agreed to provide local passenger rail service during certain hours of non-holiday weekdays between the BLW Rancho Cucamonga station and a BLW in-line passenger station to be constructed in or near Hesperia (the “**Hesperia Station**”). The City will benefit from construction of the Hesperia Station and the construction and operation of the BLW System.

E. The parties now wish to enter into this MOU to memorialize the terms under which they will cooperate to facilitate the location, design, and construction of the Hesperia Station.

AGREEMENT

Now, therefore, the parties hereby agree as follows:

Section 1. Hesperia Station Development.

1.1 **Mutual Cooperation.** The parties agree to cooperate with each other and other stakeholders, including SBCTA, Caltrans, and any parties with an interest in other development near the station site, in evaluating the location, design, permitting, and construction of the Hesperia Station, including property acquisition, public access, and parking.

1.2 **Station Location.** The Hesperia Station will be an in-line station with the passenger platform located adjacent to the BLW tracks in the median of the I-15, as generally depicted on the drawing attached as Exhibit A. BLW intends to locate a surface parking lot on the west side of the I-15, south of Joshua Street, with access between the parking lot and station platform to be provided by a pedestrian bridge above the southbound lanes of the I-15 (all as also generally depicted on Exhibit A.) BLW will acquire rights to the parking lot property through an agreement with Caltrans. BLW will design and construct the Hesperia Station and parking lot at no cost to the City. The Hesperia Station and parking lot will be owned, controlled, and maintained by BLW at no cost to the City.

1.3 **Station Access.** Vehicular access to the Hesperia Station parking lot will be along Outpost Road. At no cost to BLW, the City will acquire any property required for the realignment of Outpost Road to accommodate the design of the parking lot and its access to the Hesperia Station. BLW will design and construct the Outpost Road realignment at no cost to the City as part of BLW’s scope of work. Following reconstruction, Outpost Road will remain a public street that is owned, controlled, and maintained by the City at no cost to

BLW. Future improvements to Outpost Road, beyond what are needed to accommodate initial access to the Hesperia Station, are the responsibility of the City. BLW will not be responsible for any such future improvements.

1.4 Permitting and Entitlements. The City agrees to provide plan check and inspection services for the realignment of Outpost Road, waiving local requirements and associated fees with a full subsidy of the costs of these services consistent with the Interstate Commerce Commission Termination Act, 49 U.S.C. § 10501 (the “**ICCTA**”). The City further agrees to provide plan check and inspection services, with a full subsidy of the costs of these services consistent with the ICCTA, for other roadway construction in City right-of-way (if any). The City declines to provide plan check or inspection services for any other component of BLW's Hesperia Station and will defer to the agency with jurisdiction for the subject project.

Section 2. Press Releases.

Neither party will make any press release or public announcement to the media or the public regarding this MOU without prior written approval of the other party. The parties agree to cooperate in the drafting of any press releases, interviews, or other form of media announcements. However, the parties acknowledge that this MOU is a public record and subject to the California Public Records Act and must be disclosed upon request unless an exemption to disclosure applies.

Section 3. Term.

This MOU will remain in effect for a period of two (2) years from the date first written above and will automatically be extended for one (1) year, after which any extension will require formal amendment or a new memorandum of understanding.

Section 4. General Terms.

4.1 Governing Law. Except on subjects preempted by federal law, this MOU is governed by and will be construed in accordance with the laws of California. Venue for any action brought hereunder will be exclusively in the state or federal courts having jurisdiction in San Bernardino County. Nothing herein is meant to be or will be interpreted to be a waiver of principles of legal preemption or preclusion that may apply to BLW because of its status as a common carrier regulated by the federal government.

4.2 Entire Agreement. This MOU is the full and complete agreement between the parties with respect to the transaction and matters set forth or contemplated herein. All exhibits attached to this MOU are made a part of this MOU by this reference.

4.3 Reasonableness. Unless this MOU specifically provides for the granting of consent or approval at a party's sole discretion, then consents and approvals contemplated by this MOU that may be given by a party under or pursuant to this MOU will not be unreasonably withheld or conditioned by such party and will be given or denied within the time period provided, and if no such time period has been provided, within a reasonable time. Upon disapproval of any request for a consent or approval, the disapproving party will, with notice of such disapproval, submit to the requesting party a written statement setting forth with reasonable specificity its reasons for such disapproval.

4.4 Severability. If any provision of this MOU, or the application of a provision to any person, entity, place, or circumstance, is held by a court of competent jurisdiction to be invalid, void, or otherwise unenforceable, such provision will nonetheless be enforced to the maximum extent possible so as to effect the intent of the parties; or, if incapable of such enforcement or unable to achieve the intent of the parties, will be deemed to be deleted, and the remainder of this MOU and such provisions as applied to other persons, entities, places, and circumstances will remain in full force and effect. In such an event, the parties agree to reasonably and in good faith negotiate an amendment which, if agreed upon, will replace or modify any invalid or illegal or unenforceable provision and related provisions with valid, legal, and enforceable provisions that most closely and reasonably approximate the intent and economic effect of the invalid, illegal, or unenforceable provision.

4.5 Interpretation. The section headings in this MOU are for convenience only and will not be used for any purpose in the interpretation of the MOU. When the context requires, the plural includes the singular and the singular includes the plural. References to agreements or contracts are to such agreement or contract as may be amended, restated, or otherwise modified from time to time. The words "include," "includes," and "including" are used without limitation and are deemed to be followed by the phrase "without limitation." Notwithstanding specific references to "good faith," the duty of good faith and fair dealing applies generally with respect to this MOU.

4.6 Amendments. This MOU may only be modified by written amendment signed by authorized representatives of the parties.

4.7 Relationship of the Parties. Each party is and will at all times be and remain independent from the other party and will not be deemed an agent, fiduciary, partner, joint-venturer, employee, or employer of the other party. Nothing contained herein has the effect

of creating a trust, joint venture, partnership, or employment relationship between the parties. Neither party has any right or power to obligate or bind the other party in any manner whatsoever.

4.8 Waivers. Any waiver, modification, consent, or acquiescence with respect to any provision of this MOU must be set forth in writing and duly executed by or on behalf of the party to be bound by it. No waiver by a party of any breach will be deemed to be a waiver of any other or subsequent breach.

4.9 Notices. Any communication, notice, or demand of any kind whatsoever that a party may be required or may desire to give to or serve upon the other party must be in writing and delivered by personal service (including express or courier service) or by registered or certified mail, postage prepaid, return receipt requested, or by a nationally recognized overnight delivery service, in each case addressed as follows:

BLW: DesertXpress Enterprises, LLC
Attn: Sarah Watterson, President
8329 W. Sunset Road, Suite 150
Las Vegas, NV 89113

With copies to:

Adrian Share
Executive Vice President, Rail Infrastructure
DesertXpress Enterprises, LLC
8329 W. Sunset Road, Suite 150
Las Vegas, NV 89113

David Pickett
Associate General Counsel
DesertXpress Enterprises, LLC
8329 W. Sunset Road, Suite 150
Las Vegas, NV 89113

City: City of Hesperia
Attn: Development Services Director
9700 Seventh Ave.
Hesperia, CA 92345

With a copy to:

Aleshire & Wynder, LLP
1 Park Plaza, Suite 1000
Irvine, CA 92614
Attention Pam K. Lee, City Attorney

Without requiring an amendment to this MOU, either party may change its address for notice by written notice given to the other party in the manner provided in this Section. Any such communication, notice, or demand will be deemed to have been duly given or served on the date personally served, if by personal service; three (3) days after being placed in the U.S. Mail, if mailed; or one (1) day after being delivered to an overnight delivery service, if sent by overnight delivery.

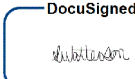
4.10 No Third-Party Beneficiaries. This MOU is for the exclusive benefit of the parties to it and not for the benefit of any third party, except to the extent as may be expressly contemplated in this MOU.

4.11 Authority and Binding Effect. Each individual executing this MOU affirms that he or she has the capacity set forth on the signature pages and has full power and authority to execute this MOU and, through his or her execution, bind the party on whose behalf he or she is executing the MOU.

4.12 Counterparts. The parties may sign this MOU in counterparts, each of which is deemed an original but all of which together constitute one and the same instrument.

The parties have executed this MOU as of the Effective Date.

**DESERTXPRESS ENTERPRISES,
LLC**

By: 
1CF1C2B8D9C5418...
Sarah Watterson
President

CITY OF HESPERIA

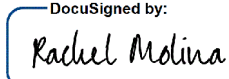
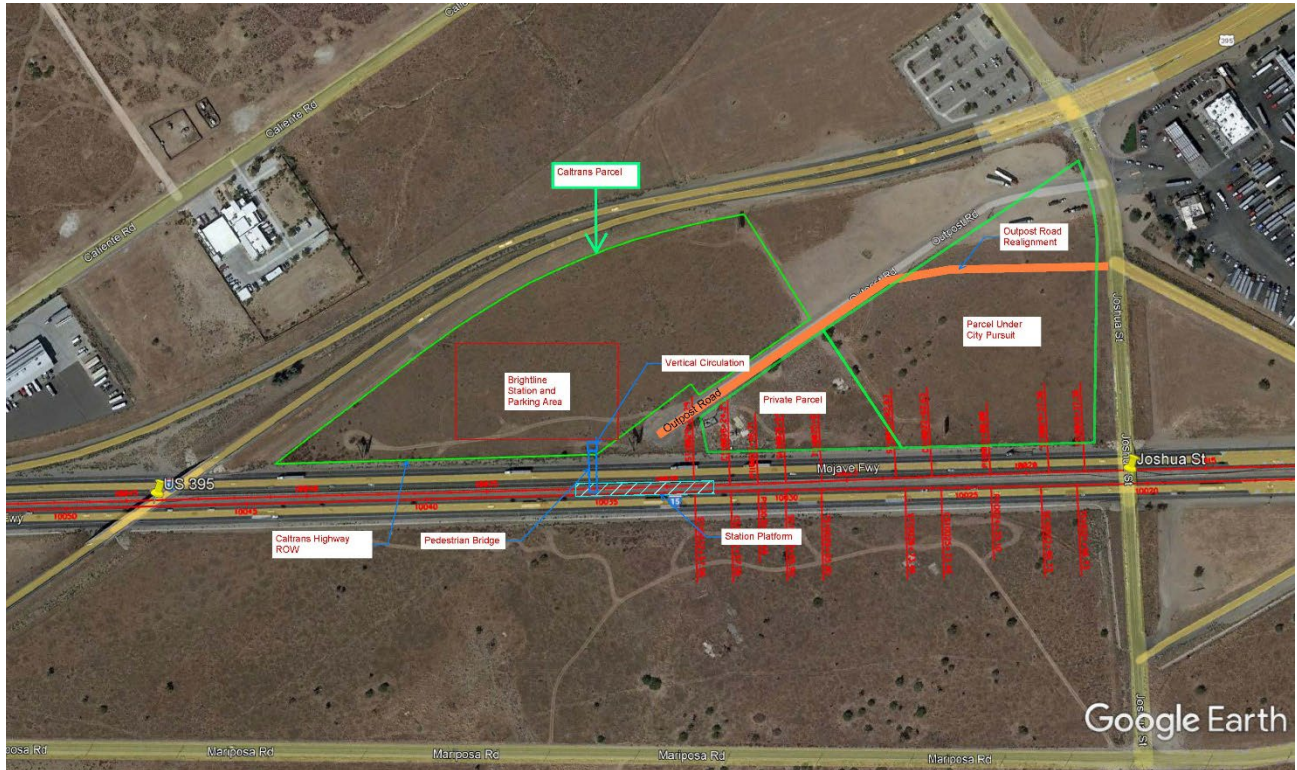
By: 
04B3D06F9D7B4DF...
Rachel Molina
City Manager

EXHIBIT A

Location Drawing of Hesperia Station



City of Hesperia

STAFF REPORT



DATE: July 16, 2024

TO: Mayor and Council Members
Chair and Board Members, Hesperia Housing Authority
Chair and Board Members, Hesperia Water District

FROM: Rachel Molina, City Manager

BY: Casey Brooksher, Assistant City Manager
Rita Perez, Deputy Human Resources/Risk Management Director
Josette McLane, Human Resources Specialist

SUBJECT: Revised Combined Compensation Schedules

RECOMMENDED ACTION

It is recommended that the City Council and Board of Directors of the Hesperia Housing Authority (HHA) and Hesperia Water District (HWD) adopt Joint Resolution No. 2024-26, HHA 2024-05, HWD 2024-09 approving the City's Fiscal Year (FY) 2024-25 Revised Combined Compensation Schedule.

BACKGROUND

The California Public Employees' Retirement System (CalPERS) requires that the City Council, Commissions, and Board of Directors (City Council) approve and adopt a Combined Compensation Schedule whenever salaries change. This requirement is needed for an employee to receive service credit for a salary. All recognized salaries must be listed on an approved and adopted Compensation Schedule.

The most recently approved and adopted Combined Compensation Schedule occurred on April 16, 2024, with the adoption of Joint Resolution No. 2024-01, HHA 2024-01, and HWD 2024-01.

ISSUES/ANALYSIS

On June 4, 2024, the City Council adopted the Fiscal Year (FY) 2024-25 First Quarter Budget Review, which included a 4.0% cost-of-living adjustment (COLA) to salaries and the addition and restructuring of classifications to effectively manage City operations.

FISCAL IMPACT

There is no fiscal impact to adopting the Combined Compensation Schedules as this is an information schedule required by CalPERS. These increases will be included in the revised adopted budget.

CITY GOAL SUPPORTED BY THIS ITEM

Financial Health – Maintain a balanced budget and adequate reserves.

ALTERNATIVE(S)

1. Provide alternative direction to staff.

ATTACHMENT(S)

1. Joint Resolution No. 2024-26, HWD 2024-09, and HHA 2024-05
2. Combined Compensation Schedule Revised and Effective July 1, 2024

**JOINT RESOLUTION NO. 2024-26
RESOLUTION HHA 2024-05
RESOLUTION HWD 2024-09**

**A JOINT RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HESPERIA,
CALIFORNIA, THE BOARD OF DIRECTORS OF THE HESPERIA WATER
DISTRICT, AND THE BOARD OF DIRECTORS OF THE HESPERIA HOUSING
AUTHORITY APPROVING THE CITY'S COMBINED COMPENSATION
SCHEDULE**

WHEREAS, in compliance with California Public Employees' Retirement System (CalPERS) and Title 2 of California Code of Regulations Section 570.5, the City Council of the City of Hesperia and the Board of Directors of the Hesperia Water District must approve and adopt a Compensation Schedule that lists all employee positions; and

WHEREAS the City Council of the City of Hesperia and the Board of Directors of the Hesperia Water District adopted a Combined Compensation Schedule on April 16, 2024; and

WHEREAS, Joint Resolution No. 2024-01, HWD 2024-01, and HHA 2024-01 approve the Combined Compensation Schedule; and

WHEREAS, Joint Resolution No. 2024-25, HWD 2024-08, and HHA 2024-08 Exhibit A prescribes the salaries, benefits, and other related policies for employees of the City not represented by an employee labor relations organization and commonly called Non-Represented Employees; and

WHEREAS, Resolution 2024-24 and HWD 2024-07 Exhibit A prescribes a Memorandum of Understanding and the salaries, benefits, and other terms and conditions for employees of the City of Hesperia represented by the Teamsters Local 1932; and

WHEREAS, on October 4, 2022, the City Council approved an Employment Agreement which prescribes the salaries and benefits of the City Manager; and

WHEREAS, Resolution No. 2024-22, Resolution HWD 2024-05, and Resolution HHA 2024-03 approve the annual Fiscal Year 2024-25 Operating Budget; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HESPERIA, CALIFORNIA, THE BOARD OF DIRECTORS OF THE HESPERIA WATER DISTRICT, AND THE BOARD OF DIRECTORS OF THE HESPERIA HOUSING AUTHORITY AS FOLLOWS:

Section 1. That the recitals above are true and correct.

Section 2. That the City Council and Board of Directors of the Hesperia Water District and Hesperia Housing Authority approve the attached revised Combined Compensation Schedules effective July 1, 2024. The schedule lists all employee positions, clearly indicates the time base for salaries and base pay rates only and includes the effective and revised dates of the schedule. The schedules will be posted on the City's internet page once approved.

Section 3. That the City Clerk/Board Secretary shall certify to the passage and adoption of this Joint Resolution and enter it into the book of original resolutions.

ADOPTED AND APPROVED this 16th day of July 2024.

Larry Bird, Mayor/Chair

ATTEST:

Erin Baum, Assistant City Clerk/Board Secretary

**CITY OF HESPERIA
HESPERIA WATER DISTRICT
COMBINED COMPENSATION SCHEDULE
INCLUDES CITY OF HESPERIA, HESPERIA WATER DISTRICT AND HESPERIA HOUSING AUTHORITY**

**APPROVED AND ADOPTED: July 16, 2024
REVISED: July 1, 2024 Effective: July 1, 2024**

Non-Represented Full-Time Monthly Rates	Benefit Group	Range #	1	2	3	4	5	6	7	8	9	10	11
Accountant	GEN	33	5,897	6,015	6,135	6,258	6,383	6,511	6,641	6,774	6,910	7,048	7,189
Accounting Technician	GEN	31	5,349	5,456	5,565	5,676	5,790	5,906	6,024	6,145	6,268	6,393	6,521
Administrative Aide	GEN	27	4,400	4,488	4,578	4,670	4,763	4,858	4,955	5,054	5,155	5,258	5,363
Administrative Analyst	PRO/SUP	34	6,192	6,316	6,442	6,571	6,702	6,836	6,973	7,113	7,255	7,400	7,548
Administrative Secretary	GEN	30	5,094	5,196	5,300	5,406	5,514	5,624	5,737	5,852	5,969	6,088	6,210
Animal Services Specialist	PRO/SUP	34	6,192	6,316	6,442	6,571	6,702	6,836	6,973	7,113	7,255	7,400	7,548
Animal Services Supervisor	PRO/SUP	37	7,169	7,312	7,458	7,607	7,759	7,914	8,072	8,233	8,398	8,566	8,737
Assistant City Clerk	PRO/SUP	37	7,169	7,312	7,458	7,607	7,759	7,914	8,072	8,233	8,398	8,566	8,737
Assistant City Manager	AW SR. MGT	53	15,652	15,965	16,284	16,610	16,942	17,281	17,627	17,980	18,340	18,707	19,081
Assistant Engineer	PRO/SUP	38	7,528	7,679	7,833	7,990	8,150	8,313	8,479	8,649	8,822	8,998	9,178
Assistant Planner	PRO/SUP	35	6,502	6,632	6,765	6,900	7,038	7,179	7,323	7,470	7,619	7,771	7,926
Assistant Project Manager	PRO/SUP	38	7,528	7,679	7,833	7,990	8,150	8,313	8,479	8,649	8,822	8,998	9,178
Assistant to the City Manager	MGT	43	9,608	9,800	9,996	10,196	10,400	10,608	10,820	11,036	11,257	11,482	11,712
Associate Engineer	PRO/SUP	40	8,299	8,465	8,634	8,807	8,983	9,163	9,346	9,533	9,724	9,919	10,117
Associate Planner	PRO/SUP	38	7,528	7,679	7,833	7,990	8,150	8,313	8,479	8,649	8,822	8,998	9,178
Budget/Finance Specialist	GEN	33	5,897	6,015	6,135	6,258	6,383	6,511	6,641	6,774	6,910	7,048	7,189
Building Official	MGT	43	9,608	9,800	9,996	10,196	10,400	10,608	10,820	11,036	11,257	11,482	11,712
Code Compliance Manager	MGT	44	10,088	10,290	10,496	10,706	10,920	11,138	11,361	11,588	11,820	12,056	12,297
Code Enforcement Supervisor	PRO/SUP	39	7,904	8,062	8,223	8,388	8,556	8,727	8,902	9,080	9,262	9,447	9,636
Community Development Supervisor	PRO/SUP	37	7,169	7,312	7,458	7,607	7,759	7,914	8,072	8,233	8,398	8,566	8,737
Customer Service Supervisor	PRO/SUP	37	7,169	7,312	7,458	7,607	7,759	7,914	8,072	8,233	8,398	8,566	8,737
Deputy City Clerk	GEN	28	4,621	4,713	4,807	4,903	5,001	5,101	5,203	5,307	5,413	5,521	5,631
Deputy City Engineer	AW SR. MGT	48	12,263	12,508	12,758	13,013	13,273	13,539	13,810	14,086	14,368	14,655	14,948
Deputy City Manager/ City Clerk	AW SR. MGT	52	14,906	15,204	15,508	15,818	16,134	16,457	16,786	17,122	17,464	17,813	18,169
Deputy Community Development Director	SR. MGT	45	10,592	10,804	11,020	11,240	11,465	11,694	11,928	12,167	12,410	12,658	12,911
Deputy Development Services Director	SR. MGT	45	10,592	10,804	11,020	11,240	11,465	11,694	11,928	12,167	12,410	12,658	12,911
Deputy Finance Director	SR. MGT	46	11,122	11,344	11,571	11,802	12,038	12,279	12,525	12,776	13,032	13,293	13,559
Deputy Human Resources/Risk Management Director	SR. MGT	45	10,592	10,804	11,020	11,240	11,465	11,694	11,928	12,167	12,410	12,658	12,911
Director of Development Services	AW SR. MGT	52	14,906	15,204	15,508	15,818	16,134	16,457	16,786	17,122	17,464	17,813	18,169
Director of Public Works	AW SR. MGT	52	14,906	15,204	15,508	15,818	16,134	16,457	16,786	17,122	17,464	17,813	18,169
Economic Development Manager	MGT	44	10,088	10,290	10,496	10,706	10,920	11,138	11,361	11,588	11,820	12,056	12,297
Engineering Specialist	GEN	32	5,616	5,728	5,843	5,960	6,079	6,201	6,325	6,452	6,581	6,713	6,847
Facilities Supervisor	PRO/SUP	38	7,528	7,679	7,833	7,990	8,150	8,313	8,479	8,649	8,822	8,998	9,178
Field Services Supervisor	GEN	36	6,828	6,965	7,104	7,246	7,391	7,539	7,690	7,844	8,001	8,161	8,324
Finance Manager	MGT	40	8,299	8,465	8,634	8,807	8,983	9,163	9,346	9,533	9,724	9,919	10,117
Financial Analyst	PRO/SUP	35	6,502	6,632	6,765	6,900	7,038	7,179	7,323	7,470	7,619	7,771	7,926
Fleet/Warehouse Supervisor	PRO/SUP	37	7,169	7,312	7,458	7,607	7,759	7,914	8,072	8,233	8,398	8,566	8,737
Geographical Information Systems Manager	MGT	41	8,714	8,888	9,066	9,247	9,432	9,621	9,813	10,009	10,209	10,413	10,621
Geographical Information Systems Technician	GEN	32	5,616	5,728	5,843	5,960	6,079	6,201	6,325	6,452	6,581	6,713	6,847
Human Resources Specialist	PRO/SUP	35	6,502	6,632	6,765	6,900	7,038	7,179	7,323	7,470	7,619	7,771	7,926
Human Resources Supervisor	PRO/SUP	37	7,169	7,312	7,458	7,607	7,759	7,914	8,072	8,233	8,398	8,566	8,737
Information Systems Manager	MGT	44	10,088	10,290	10,496	10,706	10,920	11,138	11,361	11,588	11,820	12,056	12,297
Information Systems Specialist	MGT	37	7,169	7,312	7,458	7,607	7,759	7,914	8,072	8,233	8,398	8,566	8,737
Information Systems Technician	GEN	32	5,616	5,728	5,843	5,960	6,079	6,201	6,325	6,452	6,581	6,713	6,847
Licensed Veterinarian	AW SR. MGT	46	11,122	11,344	11,571	11,802	12,038	12,279	12,525	12,776	13,032	13,293	13,559
Maintenance Crew Supervisor	PRO/SUP	38	7,528	7,679	7,833	7,990	8,150	8,313	8,479	8,649	8,822	8,998	9,178
Management Analyst	PRO/SUP	37	7,169	7,312	7,458	7,607	7,759	7,914	8,072	8,233	8,398	8,566	8,737
Office Assistant	GEN	26	4,190	4,274	4,360	4,447	4,536	4,627	4,720	4,814	4,910	5,008	5,108
Personnel Technician	GEN	32	5,616	5,728	5,843	5,960	6,079	6,201	6,325	6,452	6,581	6,713	6,847
Planning Specialist	GEN	32	5,616	5,728	5,843	5,960	6,079	6,201	6,325	6,452	6,581	6,713	6,847
Plans Examiner	PRO/SUP	37	7,169	7,312	7,458	7,607	7,759	7,914	8,072	8,233	8,398	8,566	8,737
Principal Planner	MGT	44	10,088	10,290	10,496	10,706	10,920	11,138	11,361	11,588	11,820	12,056	12,297
Project Manager	MGT	40	8,299	8,465	8,634	8,807	8,983	9,163	9,346	9,533	9,724	9,919	10,117
Public Relations Analyst	PRO/SUP	39	7,904	8,062	8,223	8,388	8,556	8,727	8,902	9,080	9,262	9,447	9,636
Public Works Inspection Supervisor	PRO/SUP	39	7,904	8,062	8,223	8,388	8,556	8,727	8,902	9,080	9,262	9,447	9,636
Public Works Inspector	GEN	35	6,502	6,632	6,765	6,900	7,038	7,179	7,323	7,470	7,619	7,771	7,926
Public Works Supervisor	MGT	40	8,299	8,465	8,634	8,807	8,983	9,163	9,346	9,533	9,724	9,919	10,117

**CITY OF HESPERIA
HESPERIA WATER DISTRICT
COMBINED COMPENSATION SCHEDULE
INCLUDES CITY OF HESPERIA, HESPERIA WATER DISTRICT AND HESPERIA HOUSING AUTHORITY**

**APPROVED AND ADOPTED: July 16, 2024
REVISED: July 1, 2024 Effective: July 1, 2024**

Non-Represented Full-Time Monthly Rates	Benefit Group	Range #	1	2	3	4	5	6	7	8	9	10	11
Secretary to the City Manager and City Council	PRO/SUP	35	6,502	6,632	6,765	6,900	7,038	7,179	7,323	7,470	7,619	7,771	7,926
Senior Accountant	MGT	38	7,528	7,679	7,833	7,990	8,150	8,313	8,479	8,649	8,822	8,998	9,178
Senior Code Enforcement Officer	GEN	35	6,502	6,632	6,765	6,900	7,038	7,179	7,323	7,470	7,619	7,771	7,926
Senior Community Development Technician	GEN	32	5,616	5,728	5,843	5,960	6,079	6,201	6,325	6,452	6,581	6,713	6,847
Senior Office Assistant	GEN	28	4,621	4,713	4,807	4,903	5,001	5,101	5,203	5,307	5,413	5,521	5,631
Senior Office Specialist	GEN	28	4,621	4,713	4,807	4,903	5,001	5,101	5,203	5,307	5,413	5,521	5,631
Senior Planner	MGT	41	8,714	8,888	9,066	9,247	9,432	9,621	9,813	10,009	10,209	10,413	10,621
Senior Project Manager	MGT	43	9,608	9,800	9,996	10,196	10,400	10,608	10,820	11,036	11,257	11,482	11,712
Streets Operations Manager	MGT	44	10,088	10,290	10,496	10,706	10,920	11,138	11,361	11,588	11,820	12,056	12,297
Water Operations Manager	MGT	44	10,088	10,290	10,496	10,706	10,920	11,138	11,361	11,588	11,820	12,056	12,297

City Manager Contract* Annually: \$264,576; Monthly: \$22,048

*Employment Agreement approved by City Council July 16, 2024 to be effective July 1, 2024

Teamsters, Local 1932, Full -Time Monthly Rates	Benefit Group	Range #	A	B	C	D	E
Animal Care Technician	TEAMSTERS	10	4,468	4,691	4,926	5,172	5,431
Animal Control Officer	TEAMSTERS	13	5,172	5,431	5,703	5,988	6,287
Animal Services Assistant	TEAMSTERS	8	4,052	4,255	4,468	4,691	4,926
Animal Services Representative	TEAMSTERS	10	4,468	4,691	4,926	5,172	5,431
Building Inspector	TEAMSTERS	18	6,601	6,931	7,278	7,642	8,024
Code Enforcement Officer	TEAMSTERS	17	6,287	6,601	6,931	7,278	7,642
Community Development Technician	TEAMSTERS	12	4,926	5,172	5,431	5,703	5,988
Custodian	TEAMSTERS	8	4,052	4,255	4,468	4,691	4,926
Customer Service Assistant	TEAMSTERS	8	4,052	4,255	4,468	4,691	4,926
Customer Service Representative	TEAMSTERS	10	4,468	4,691	4,926	5,172	5,431
Equipment Operator	TEAMSTERS	12.5	5,050	5,303	5,568	5,846	6,138
Equipment Operator/Water	TEAMSTERS	13	5,172	5,431	5,703	5,988	6,287
Facilities Maintenance Specialist	TEAMSTERS	14	5,431	5,703	5,988	6,287	6,601
Facilities Maintenance Technician	TEAMSTERS	12	4,926	5,172	5,431	5,703	5,988
Maintenance Worker	TEAMSTERS	10	4,468	4,691	4,926	5,172	5,431
Maintenance Worker/Water	TEAMSTERS	10.5	4,580	4,809	5,050	5,303	5,568
Meter Reader	TEAMSTERS	10	4,468	4,691	4,926	5,172	5,431
Pump Maintenance Worker	TEAMSTERS	12	4,926	5,172	5,431	5,703	5,988
Pump Operator	TEAMSTERS	12.5	5,050	5,303	5,568	5,846	6,138
Receptionist	TEAMSTERS	6	3,675	3,859	4,052	4,255	4,468
Registered Veterinary Technician	TEAMSTERS	14	5,431	5,703	5,988	6,287	6,601
Senior Account Clerk	TEAMSTERS	12	4,926	5,172	5,431	5,703	5,988
Senior Animal Care Technician	TEAMSTERS	12	4,926	5,172	5,431	5,703	5,988
Senior Animal Services Representative	TEAMSTERS	12	4,926	5,172	5,431	5,703	5,988
Senior Custodian	TEAMSTERS	10	4,468	4,691	4,926	5,172	5,431
Senior Customer Service Representative	TEAMSTERS	12	4,926	5,172	5,431	5,703	5,988
Senior Maintenance Worker	TEAMSTERS	13	5,172	5,431	5,703	5,988	6,287
Senior Maintenance Worker/Water	TEAMSTERS	13.5	5,303	5,568	5,846	6,138	6,445
Senior Pump Maintenance Worker	TEAMSTERS	14.5	5,568	5,846	6,138	6,445	6,767
Senior Pump Operator	TEAMSTERS	14.5	5,568	5,846	6,138	6,445	6,767
Senior Warehouse Technician	TEAMSTERS	12	4,926	5,172	5,431	5,703	5,988
Traffic Signal Technician	TEAMSTERS	14	5,431	5,703	5,988	6,287	6,601
Utility Line Locator	TEAMSTERS	10	4,468	4,691	4,926	5,172	5,431
Volunteer/Outreach Coordinator	TEAMSTERS	12	4,926	5,172	5,431	5,703	5,988
Warehouse Technician	TEAMSTERS	10	4,468	4,691	4,926	5,172	5,431
Water Quality Specialist	TEAMSTERS	14.5	5,568	5,846	6,138	6,445	6,767
Water Quality Technician	TEAMSTERS	12.5	5,050	5,303	5,568	5,846	6,138

CITY OF HESPERIA
HESPERIA WATER DISTRICT
COMBINED COMPENSATION SCHEDULE
INCLUDES CITY OF HESPERIA, HESPERIA WATER DISTRICT AND HESPERIA HOUSING AUTHORITY
APPROVED AND ADOPTED: July 16, 2024
REVISED: July 1, 2024 Effective: July 1, 2024

Non-Represented Part-Time Hourly Rates	Benefit Group	Range #	1	2	3	4	5	6	7	8	9	10	11
Administrative Intern - Part-Time	PART-TIME		16.00										
Animal Care Technician - Part-Time	PART-TIME	10	25.01	26.26	27.58	28.96	30.40						
Animal Services Representative - Part-Time	PART-TIME	10	25.01	26.26	27.58	28.96	30.40						
Custodian- Part-Time	PART-TIME	8	22.69	23.83	25.02	26.27	27.59						
Customer Service Assistant - Part-Time	PART-TIME	8	22.69	23.83	25.02	26.27	27.59						
Customer Service Representative - Part-Time	PART-TIME	10	25.01	26.26	27.58	28.96	30.40						
Information Systems Technician - Part-Time	PART-TIME	32	32.40	33.05	33.71	34.39	35.07	35.78	36.49	37.22	37.97	38.73	39.50
Maintenance Worker - Part-Time	PART-TIME	10	25.01	26.26	27.58	28.96	30.40						
Office Assistant - Part-Time	PART-TIME	26	24.17	24.66	25.15	25.66	26.17	26.69	27.23	27.77	28.33	28.89	29.47
Receptionist - Part-Time	PART-TIME	6	20.58	21.61	22.69	23.82	25.02						

GEN = General
PRO/SUP = Professional/Supervisory
MGT = Management
TEAMSTERS = Teamsters Local 1932
RETIRED = Retired Annuitant
SR. MGT = Senior Management
AW SR. MGT = At-Will Senior Management