

Attachment 2 - Council Report

Unpaid Weed Abatement AR going to Sonoma County Tax Roll

WEED - Weed Fuel Mgmt - BDue Only True - Recipient ALL Invoice Recipients - LedgerKey ALL - LedgerObj ALL

| invoice | date | due | Name | categ | Charges | Percent |
|-----------|------------|------------|--|-------|----------|---------|
| WWA003413 | 2017-08-11 | 2017-09-11 | Chamberlain Funding Co Llc 655 Skyway Rd Ste 230 San Carlos, CA 94070 | WEED | \$272.00 | \$2.75 |
| WWA003419 | 2017-12-20 | 2018-01-20 | Lake Park li LLC 435 E St Santa Rosa, CA 95404- | WEED | \$607.50 | \$6.14 |
| WWA003420 | 2017-12-20 | 2018-01-20 | Chamberlain Funding Co Llc 655 Skyway Rd Ste 230 San Carlos, CA 94070 | WEED | \$607.50 | \$6.14 |
| WWA003417 | 2017-12-20 | 2018-01-20 | Bay Sierra Sebastopol Road Properties LI 1410 Neotomas Ave Ste 106 Santa Rosa, CA 95405- | WEED | \$272.00 | \$2.75 |
| WWA003461 | 2018-08-21 | 2018-09-21 | Gomes Paulette Tr Et Al 1600 Lang Ct Santa Rosa, CA 95401 | WEED | \$282.00 | \$2.85 |
| WWA003445 | 2018-08-21 | 2018-09-21 | Santa Rosa Center Llc 1355 N Dutton Ave Ste 100 Santa Rosa, CA 95401 | WEED | \$282.00 | \$2.85 |
| WWA003451 | 2018-08-21 | 2018-09-21 | Winco Holdings Inc Po Box 5756 Boise, ID 83705- | WEED | \$282.00 | \$2.85 |
| WWA003453 | 2018-08-21 | 2018-09-21 | Trembley Diane A Tr Et Al 855 Adobe Canyon Rd Kenwood, CA 95450- | WEED | \$282.00 | \$2.85 |
| WWA003500 | 2018-08-21 | 2018-09-21 | Brown Stephen H Tr & Maloney Mary Anna T 1017 Crest Dr Santa Rosa, CA 95404- | WEED | \$282.00 | \$2.85 |
| WWA003468 | 2018-08-21 | 2018-09-21 | Campbell Charles O & Lorraine C 1558 Lofty Perch Pl Santa Rosa, CA 95409 | WEED | \$282.00 | \$2.85 |
| WWA003440 | 2018-08-21 | 2018-09-21 | Morgan Properties Inc 2658 Bridgeway #100 Sausalito, CA 94965 | WEED | \$282.00 | \$2.85 |
| WWA003449 | 2018-08-21 | 2018-09-21 | Hansel Henry C Tr & Marilyn J Tr Et Al 473 Cahill Ln Santa Rosa, CA 95401 | WEED | \$282.00 | \$2.85 |
| WWA003465 | 2018-08-21 | 2018-09-21 | Sfis Co Llc 2100 Quail Ridge W Roseville, CA 95678 | WEED | \$282.00 | \$2.85 |
| WWA003485 | 2018-08-21 | 2018-09-21 | Crawford Robert Keith & Esther Janet 4244 Lorabelle Ct Palo Alto, CA 94306 | WEED | \$282.00 | \$2.85 |
| WWA003452 | 2018-08-21 | 2018-09-21 | Kawana Meadows Development Llc 2 Fifer Ave #10 Corte Madera, CA 94925 | WEED | \$282.00 | \$2.85 |
| WWA003466 | 2018-08-21 | 2018-09-21 | Kazemini Hassan 5413 Spain Ave Santa Rosa, CA 95409 | WEED | \$282.00 | \$2.85 |
| WWA003498 | 2018-08-21 | 2018-09-21 | Fok Marcus Tr & Fok Mary Sau-Fong Tr 535 Clement Ave Santa Rosa, CA 95401 | WEED | \$282.00 | \$2.85 |
| WWA003484 | 2018-08-21 | 2018-09-21 | Chamberlain Funding Co Llc 655 Skyway Rd Ste 230 San Carlos, CA 94070 | WEED | \$282.00 | \$2.85 |

Attachment 2 - Council Report

Unpaid Weed Abatement AR going to Sonoma County Tax Roll

| | | | | | | |
|-----------|------------|------------|---|------|----------|--------|
| WWA003462 | 2018-08-21 | 2018-09-21 | Burgess Sr Llc 1425 Treat Blvd Walnut Creek, CA 94597 | WEED | \$282.00 | \$2.85 |
| WWA003491 | 2018-08-21 | 2018-09-21 | 5M Family 2304 Rowe Dr Santa Rosa, CA 95403 | WEED | \$282.00 | \$2.85 |
| WWA003444 | 2018-08-21 | 2018-09-21 | Lang Gerald E Tr Et Al 84 Bellevue Ave Santa Rosa, CA 95407 | WEED | \$282.00 | \$2.85 |
| WWA003421 | 2018-08-21 | 2018-09-21 | Hospitality 2017 Sarosa Llc 313 Turtle Creek Blvd Ste 1020 Dallas, TX 75219 | WEED | \$282.00 | \$2.85 |
| WWA003455 | 2018-08-21 | 2018-09-21 | Wright Borden T li 1738 Jefferson St Napa, CA 94559 | WEED | \$282.00 | \$2.85 |
| WWA003434 | 2018-08-21 | 2018-09-21 | Melek Eveline 5160 Sonoma Hwy Santa Rosa, CA 95409 | WEED | \$282.00 | \$2.85 |
| WWA003489 | 2018-08-21 | 2018-09-21 | Bottari Brendan Tr 4112 Calloway Dr Santa Rosa, CA 95409 | WEED | \$282.00 | \$2.85 |
| WWA003439 | 2018-08-21 | 2018-09-21 | Kringle Barbara Tr 1143 Saint Julien St Brentwood, CA 94513- | WEED | \$282.00 | \$2.85 |
| WWA003447 | 2018-08-21 | 2018-09-21 | Romesburg Fay 19525 N 27Th St Phoenix, AZ 95404 | WEED | \$282.00 | \$2.85 |
| WWA003454 | 2018-08-21 | 2018-09-21 | Kunz Roy M Tr 531 South Ave Santa Rosa, CA 95407 | WEED | \$282.00 | \$2.85 |
| WWA003499 | 2018-08-21 | 2018-09-21 | One Calistoga Road Associates Llc 1924 Marine Dr Santa Rosa, CA 95405 | WEED | \$282.00 | \$2.85 |
| WWA003430 | 2018-08-21 | 2018-09-21 | New California Land Co Gp 2214 Greenwich St San Francisco, CA 94123 | WEED | \$282.00 | \$2.85 |
| WWA003450 | 2018-08-21 | 2018-09-21 | Kawana Springs By Vintage Lp 369 San Miguel Dr #135 Newport Beach, CA 92660 | WEED | \$282.00 | \$2.85 |
| WWA003429 | 2018-08-21 | 2018-09-21 | Richards Leonard A & Wilma J Tr 986 Sonoma Ave Santa Rosa, CA 95404 | WEED | \$282.00 | \$2.85 |
| WWA003496 | 2018-08-21 | 2018-09-21 | Mosier Kimberly Est Of 4008 Old Quarry Trl Santa Rosa, CA 95405- | WEED | \$282.00 | \$2.85 |
| WWA003432 | 2018-08-21 | 2018-09-21 | Cse-Saddlecreek LLC 200 Fourth Ste Ste 250 Santa Rosa, CA 95401 | WEED | \$282.00 | \$2.85 |
| WWA003456 | 2018-08-21 | 2018-09-21 | Briones Dean & Azari Pari Po Box 551 Calistoga, CA 94515 | WEED | \$282.00 | \$2.85 |
| WWA003464 | 2018-08-21 | 2018-09-21 | Duff Stephen A Jr 2654 Hardies Ln Santa Rosa, CA 95403- | WEED | \$282.00 | \$2.85 |
| WWA003514 | 2018-10-04 | 2018-11-04 | Chamberlain Funding Co Llc 655 Skyway Rd Ste 230 San Carlos, CA 94070 | WEED | \$979.17 | \$9.89 |
| WWA003515 | 2018-10-04 | 2018-11-04 | Vanzutphen Kelly Et Al Po Box 2357 Healdsburg, CA 95448 | WEED | \$391.67 | \$3.96 |

Attachment 2 - Council Report

Unpaid Weed Abatement AR going to Sonoma County Tax Roll

| | | | | | | |
|-----------|------------|------------|--|------|------------|---------|
| WWA003504 | 2018-10-04 | 2018-11-04 | Bay Sierra Sebastopol Road Properties LI 1410 Neotomas Ave Ste 106 Santa Rosa, CA 95405- | WEED | \$391.67 | \$3.96 |
| WWA003516 | 2018-10-04 | 2018-11-04 | Fistor Mary Eleanor Tr 4747 Sullivan Way Santa Rosa, CA 95409- | WEED | \$282.00 | \$2.85 |
| WWA003506 | 2018-10-04 | 2018-11-04 | Pacific Airway Lp 1775 Hancock St San Diego, CA 92110- | WEED | \$282.00 | \$2.85 |
| WWA003503 | 2018-10-04 | 2018-11-04 | Lewis Steven C Tr & Lewis Lana K Tr 3589 Pine Meadow Pl Santa Rosa, CA 95403- | WEED | \$282.00 | \$2.85 |
| WWA003517 | 2018-10-04 | 2018-11-04 | Mosier Kimberly Est Of 4008 Old Quarry Trl Santa Rosa, CA 95405- | WEED | \$391.67 | \$3.96 |
| WWA003510 | 2018-10-04 | 2018-11-04 | Kazemini Hassan 5413 Spain Ave Santa Rosa, CA 95409 | WEED | \$1,175.00 | \$11.87 |
| WWA003502 | 2018-10-04 | 2018-11-04 | Levinsohn Al & Levinsohn Raine 5815 Melita Rd Santa Rosa, CA 95409 | WEED | \$282.00 | \$2.85 |
| WWA003508 | 2018-10-04 | 2018-11-04 | KDC/BMG Partners 1400 N Dutton Ave Ste 1 Santa Rosa, CA 95401 | WEED | \$587.50 | \$5.93 |
| WWA003511 | 2018-10-04 | 2018-11-04 | Strombren Brent A Tr & Stromgren Kelly A 513 El Dorado Ct Santa Rosa, CA 95404- | WEED | \$282.00 | \$2.85 |
| WWA003512 | 2018-10-04 | 2018-11-04 | Myles Vale P 448 Ignacio Blvd Novato, CA 95404 | WEED | \$282.00 | \$2.85 |
| WWA003519 | 2018-11-20 | 2018-12-20 | Boseovski Chris 2611 Mabry Dr Sacramento, CA 95835 | WEED | \$282.00 | \$2.85 |
| WWA003521 | 2018-11-20 | 2018-12-20 | Chang Ray D & Chung Donna Ming-Chuan 42 Camino Lenada Orinda, CA 94563 | WEED | \$282.00 | \$2.85 |
| WWA003520 | 2018-11-20 | 2018-12-20 | De Angelis Construction Inc Et Al 3210 Coffey Ln Ste D Santa Rosa, CA 95403- | WEED | \$282.00 | \$2.85 |

Invoices: 51

\$17,237.68

\$174.14



| Admin Fee | Balance |
|------------------|----------------|
| \$2.00 | \$276.75 |

| | |
|--------|----------|
| \$2.00 | \$615.64 |
|--------|----------|

| | |
|--------|----------|
| \$2.00 | \$615.64 |
|--------|----------|

| | |
|--------|----------|
| \$2.00 | \$276.75 |
|--------|----------|

| | |
|--------|----------|
| \$2.00 | \$286.85 |
|--------|----------|

| | |
|--------|----------|
| \$2.00 | \$286.85 |
|--------|----------|

| | |
|--------|----------|
| \$2.00 | \$286.85 |
|--------|----------|

| | |
|--------|----------|
| \$2.00 | \$286.85 |
|--------|----------|

| | |
|--------|----------|
| \$2.00 | \$286.85 |
|--------|----------|

| | |
|--------|----------|
| \$2.00 | \$286.85 |
|--------|----------|

| | |
|--------|----------|
| \$2.00 | \$286.85 |
|--------|----------|

| | |
|--------|----------|
| \$2.00 | \$286.85 |
|--------|----------|

| | |
|--------|----------|
| \$2.00 | \$286.85 |
|--------|----------|

| | |
|--------|----------|
| \$2.00 | \$286.85 |
|--------|----------|

| | |
|--------|----------|
| \$2.00 | \$286.85 |
|--------|----------|

| | |
|--------|----------|
| \$2.00 | \$286.85 |
|--------|----------|

| | |
|--------|----------|
| \$2.00 | \$286.85 |
|--------|----------|

| | |
|--------|----------|
| \$2.00 | \$286.85 |
|--------|----------|



\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$991.06

\$2.00 \$397.63



\$2.00 \$397.63

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$397.63

\$2.00 \$1,188.87

\$2.00 \$286.85

\$2.00 \$595.43

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$102.00 \$17,513.82