

EXHIBIT "A"
GROVELAND COMMUNITY SERVICES DISTRICT
Report of Unpaid Charges and Delinquencies for FY 2015-16
Revised 8.8.16

2016 Tax Roll				Water	Sewer	Total			2016
Name	Account	Service Address	APN	Charges	Charges	Service Chg	Interest	Penalty	Charges
Bruce Williams	7455-000	12892 Green Valley Cir	092-050-14-00	628.92	948.40	1,577.32	1,577.32	140.15	1,843.50
Dan Parsons	13924-000	10971 Black Rd.	066-500-23-00	435.18	630.80	1,065.98	370.02	100.66	1,542.60
David & Maria Winfrey	12495-000	19049 Crocker Station	091-280-19-00		59.60	59.60	3.44	5.96	69.00
David Perry	14362-000	20172 Lower Skyridge	094-320-26-00		30.00	30.00	2.82	3.00	38.60
David Perry	14363-000	12421 Mills St.	094-060-10-00		28.06	28.06	2.65	2.81	33.50
David Perry	14572-000	20180 Lower Skyridge	094-320-24-00		40.00	40.00	2.23	4.00	46.20
Donald Handy	14887-000	19042 Jimmie Bell	091-280-33-00		60.00	60.00	7.02	6.00	73.00
Donald Handy	14888-000	20546 Nob Hill	092-080-12-00		60.00	60.00	6.77	6.00	72.70
Donald Handy	14889-000	20681 Cresthaven	092-080-26-00	12.50	12.50	25.00	4.91	2.50	32.40
Doyle Cummings	5604-000	19751 Butler Way	094-090-43-00	640.32		640.32	41.86	62.83	745.00
Elizabeth Gutierrez	15444-000	20004 Ridgecrest	094-200-37-00		16.00	16.00	0.42	1.60	18.00
James & Lea Reed	12503-000	20037 Upper Skyridge	094-300-40-00	628.32	970.20	1,598.52	116.21	159.85	1,874.50
Joanne Vassar	5027-001	11010 Vassar St.	007-170-06-00	674.95	643.83	1,318.78	651.05	131.80	2,101.60
John Brown	10187-000	19939 Pine Mountain Dr	094-210-11-00	459.86	-	459.86	5.76	85.99	551.60
Jon Sanderson	13433-001	20734 Hemlock St.	093-060-09-00	558.52	730.51	1,289.03	365.91	128.90	1,783.80
Joshua & Amy Bahen	8262-001	18982 Jimmie Bell	091-260-55-00	324.48	473.10	797.58	48.58	79.76	925.90
L. Quintero	10136-000	19863 Pine Mtn Dr.	094-170-10-00		39.69	39.69	39.69	3.97	45.60
Lee & Rebecca Sands	12619-000	12800 Cresthaven	092-120-32-00	388.95	611.20	1,000.15	39.00	100.00	1,139.10
Lenny Trakhter	14298-000	19674 Pine Mtn Dr.	090-100-05-00		48.95	48.95	6.35	4.85	60.10
Marc Dejong	15263-000	11060 Black Rd	007-190-23-00	512.77	625.84	1,138.61	15.12	153.86	1,307.59
Mark Glover	11810-002	11243 Merrell Rd	066-403-02-00		47.34				47.34
Mark Williams	15285-000	12920 Green Valley	092-050-05-00		74.53	74.53	4.77	7.45	86.75
Marvin Needles	10547-000	N/A Pine Mountain Dr 4/425	092-280-02-00			36.00	1.44	3.60	41.04
Ortenzia Lopez	5233-000	20890 Big Foot Circle	092-290-13-00		22.00	22.00	1.07	2.20	25.20
Paul Moore	15237-000	20800 Ferretti Rd	092-060-11-00		32.00	32.00	1.07	3.20	36.27
Renee Oniel	15132-000	20880 Mckinley Way	094-160-11-00			40.00	1.86	4.00	45.86
Michael Spillane	015357-000	17401 Hwy 120	007-202-18-00	609.80	656.31	1,266.11	45.31	126.61	1,438.05
Michael Spillane	015356-000	17401 Hwy 120	007-202-20-00	839.40	717.20	1,556.60	27.56	155.66	1,739.80
Richard Thorson	12851-000	17620 School St.	007-190-04-00		547.56	690.30	209.01	115.47	1,562.30
Robert Testeroff	8461-000	12753 Junipero Serra 5/830C	090-290-48-00	628.32	946.20	1,574.52	99.30	157.45	1,831.20
Terry Hoyt	14793-000	20119 Pine Mtn Dr.	094-280-11-00		24.00	24.00	0.11	2.40	26.60
Vern Lunetta	7621-000	18707 Hwy 120	007-072-01-00	354.48	371.70	726.18	59.70	72.62	858.50
William & Mary Langan	5296-000	Black Rd.	007-190-09-00		16.00	16.00	2.34	1.60	19.90
William Parker	5533-000	19626 Butler Way	094-090-13-00	530.63		530.63	50.14	53.06	633.80
Total Accounts 34									22,696.90