

**Excess Proceeds Accounts Payable
Transmittal Report**

Date: 05/10/2016

To: Auditor's Office

From: Tax Collector's Office – Barbara Sullivan

Attention: Rebecca Callen

ASMT #	Payee Name	Tax Year	Description	Amount Due
010-007-030	Randall Sakakura Conser	2014	Lien Holder	\$42,210.26 ✓
026-020-010	Brian Finegan, APC	2014	Lien Holder	\$7,601.94 ✓
026-020-040	Brian Finegan, APC	2014	Lien Holder	\$18,777.37 ✓
026-020-041	Brian Finegan, APC	2014	Lien Holder	\$8,877.42 ✓
026-020-042	Brian Finegan, APC	2014	Lien Holder	\$10,277.42 ✓
048-034-001	Pamela Marie Rodrigues	2014	Property Owner	\$60,092.04 ✓
072-011-022	Calaveras County	2014	Lien Holder	\$261.01 ✓
072-011-022	Calaveras County	2014	Lien Holder	\$240.37 ✓
072-011-022	State of CA FTB	2014	Lien Holder	\$1,159.00 ✓
072-011-022	State of California EDD	2014	Lien Holder	\$3,891.00 ✓
			Total:	\$153,387.83

Auditor's Office Verification signature

Rebecca Callen

Print Name

5/10/16

Date



Signature

All documentation attached for review

Copies To: County Counsel