

CITY OF HAYWARD SPECIAL ASSESSMENT INVOICE PARCEL INFORMATION

FY 2022 COMMUNITY PRESERVATION

	Invoice No.	Property Owner Name	Assessor's Parcel No.	Property Address	Invoice Description	Balance Due
1-	348905	678 MISSION LLC	452-0056-001-15	26781 MISSION BLVD	Code Enforcement Case: 21-2721 COMMUNITY PRESERVATION	\$1,056.67
2-	349196	A T & T CO 312-1-6-1	427-0031-061-00	1311 B ST	Code Enforcement Case: 22-0234 COMMUNITY PRESERVATION	\$257.55
3-	347661	ALLIED 2595 DEPOT L P	441-0068-040-04	2595 DEPOT RD	Code Enforcement Case: 21-0698 WEED ABATEMENT	\$1,181.35
4-	348047	ANWAR YASIR	416-0140-058-00	22660 7TH ST	Code Enforcement Case: 21-0507 COMMUNITY PRESERVATION	\$6,451.05
5-	348054	AZZOLINO JOSEPH F	456-0066-001-01	INDUSTRIAL BLVD	Code Enforcement Case: 21-1700 GRAFFITI	\$1,721.65
6-	349427	BAILEY RANCH ASSOC	085A-6424-002-00	MYSTIC VIEW CT	Code Enforcement Case: 21-2169 WEED ABATEMENT	\$2,452.00
7-	348050	BERNIE HERMANS	078G-2932-018-00	31668 TREVOR AVE	Code Enforcement Case: 21-0227 COMMUNITY PRESERVATION	\$1,134.22
8-	348285	CARMEN STEVEN M	425-0470-040-00	HAYWARD BLVD	Code Enforcement Case: 21-1686 WEED ABATEMENT	\$1,118.61
9-	348795	COMMON AREA OF PCL 32 THRU 35	453-0055-036-00	TYRRELL AVE	Code Enforcement Case: 21-0289 COMMUNITY PRESERVATION	\$1,072.08
10-	347853	COMMON AREA OF TR 7563	443-0091-057-00	29 W HARDER RD	Code Enforcement Case: 21-0687 GRAFFITI	\$2,992.43
11-	347849	COMMON AREA OF TRACT 4069	078G-2732-068-00	TEPIC PL	Code Enforcement Case: 21-1275 GRAFFITI	\$1,764.00
12-	348585	DNS CAPITAL PARTNERS LLC	452-0036-112-00	26601 MISSION BLVD	Code Enforcement Case: 21-1782 WEED ABATEMENT	\$6,801.00
13-	348803	DODD D I	452-0064-083-00	350 CARSON DR	Code Enforcement Case: 20-1753 ZONING	\$7,779.44
14-	349412	ELIZONDO JOSEPH	428-0051-040-00	22431 MISSION BLVD	Code Enforcement Case: 22-0371 GRAFFITI	\$1,026.00
15-	349419	EMERSON MICHAEL C	465-0030-012-05	247 FOLSOM AVE	Code Enforcement Case: 21-1515 ZONING	\$4,500.00
16-	349059	GRAVES JOHN H JR & JOHN H JR	078C-0636-025-01	27828 E 15TH ST	Code Enforcement Case: 21-2493 COMMUNITY PRESERVATION	\$4,729.83
17-	349420	GRAVES JOHN H JR & JOHN H JR	078C-0636-025-01	27828 E 15TH ST	Code Enforcement Case: 21-2493 COMMUNITY PRESERVATION	\$4,452.00
18-	348908	HAYWARD 544 LLC	441-0055-019-00	25800 INDUSTRIAL BLVD	Code Enforcement Case: 20-1565 COMMUNITY PRESERVATION	\$1,056.67
19-	348058	HENDERSON SUDHEER V & EDWIN VEENA	445-0160-010-00	1146 HIGHLAND BLVD	Code Enforcement Case: 21-0794 COMMUNITY PRESERVATION	\$1,134.22
20-	349425	HERNANDEZ DAISY & FIDELIA O	427-0061-055-00	1628 D ST	Code Enforcement Case: 21-2253 COMMUNITY PRESERVATION	\$4,678.00
21-	347861	IPT HAYWARD LOGISTICS CENTER LLC	438-0030-019-00	2701 W WINTON AVE	Code Enforcement Case: 21-1487 GRAFFITI	\$3,152.66
22-	348061	JAFARI MARY E	453-0095-016-01	71 W TENNYSON RD	Code Enforcement Case: 20-0332 VACANT BUILDING	\$1,641.40
23-	348581	JAFARI MARY E	453-0095-016-01	71 W TENNYSON RD	Code Enforcement Case: 20-0332 VACANT BUILDING-NON RES	\$3,175.75
24-	348804	JAFARI MARY E	453-0095-016-01	71 W TENNYSON RD	Code Enforcement Case: 20-0332 VACANT BUILDING-NON RES	\$5,165.30
25-	348912	KHAZI PARWIZ	445-0170-017-19	1108 PALISADE ST	Code Enforcement Case: 20-0290 VACANT BUILDING	\$1,540.15
26-	347664	KOSLOSKY JOHN J & MORGAN CHRISTINE M TRS	443-0070-035-10	W JACKSON ST	Code Enforcement Case: 20-0419 VACANT BUILDING	\$1,702.75

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FY 2022 COMMUNITY PRESERVATION

27-	347456	KZ INVESTMENT FUNDS LLC	428-0081-011-02	22810 ATHERTON ST	Code Enforcement Case: 20-0401 VACANT BUILDING	\$1,723.30
28-	347383	LEE RICHARD & LAURIE ETAL	465-0025-005-03	28538 HUNTWOOD AVE	Code Enforcement Case: 21-0293 COMMUNITY PRESERVATION	\$6,712.75
29-	349056	LI HONG	078C-0434-019-00	29241 DIXON ST	Code Enforcement Case: 21-1494 COMMUNITY PRESERVATION	\$3,053.23
30-	347651	LUM KOON K & PING Y	456-0047-048-00	28269 PEACHTREE DR	Code Enforcement Case: 21-0291 COMMUNITY PRESERVATION	\$1,181.35
31-	348605	MEYERS JAMIE B & PAMELA A	085A-6441-088-00	30 STIRLING WAY	Code Enforcement Case: 21-0281 ZONING-CONSTRUCTION	\$1,103.05
32-	347851	PHAM HOANG TR	444-0066-005-02	343 BERRY AVE	Code Enforcement Case: 21-0691 GRAFFITI	\$1,165.59
33-	349428	PHUNG ERIC T & DANG BICH H	442-0040-033-00	24936 CALAROGA AVE	Code Enforcement Case: 21-2664 COMMUNITY PRESERVATION	\$6,904.00
34-	347389	PREMIER INTERNATIONAL PROPERTIES LLC	445-0001-013-00	24122 MISSION BLVD	Code Enforcement Case: 20-0313 VACANT BUILDING	\$7,468.91
35-	347667	PREMIER INTERNATIONAL PROPERTIES LLC	445-0001-013-00	24122 MISSION BLVD	Code Enforcement Case: 20-0313 VACANT BUILDING	\$5,552.75
36-	348579	PREMIER INTERNATIONAL PROPERTIES LLC	445-0001-013-00	24122 MISSION BLVD	Code Enforcement Case: 20-0313 VACANT BUILDING	\$2,299.10
37-	349433	PREMIER INTERNATIONAL PROPERTIES LLC	445-0001-013-00	24122 MISSION BLVD	Code Enforcement Case: 20-0313 VACANT BUILDING	\$10,000.00
38-	349055	RACHEL YOUNG	081D-1595-062-00	27765 KLAUS CT	Code Enforcement Case: 21-2794 COMMUNITY PRESERVATION	\$1,041.31
39-	348292	RESURRECCION JEROME & OCAMPO ANDREA M	081D-1906-056-00	3585 SKYLINE DR	Code Enforcement Case: 21-1599 ZONING-USE PERMIT	\$1,118.61
40-	348288	RIVERA ROSE M	431-0052-116-00	24052 ALICE ST	Code Enforcement Case: 18-1844 COMMUNITY PRESERVATION	\$2,630.17
41-	348907	RUBY HOMES LLC	452-0080-042-00	28049 MISSION BLVD	Code Enforcement Case: 21-2291 COMMUNITY PRESERVATION	\$1,056.67
42-	349195	SAI SIMRAN LLC	431-0004-065-07	505 A ST	Code Enforcement Case: 22-0061 COMMUNITY PRESERVATION	\$257.55
43-	348287	SANTOS JOHN D & ANNE M	431-0052-121-03	24052 PARK ST	Code Enforcement Case: 19-1496 COMMUNITY PRESERVATION	\$2,142.57
44-	347653	SHABAAN SAMIA A	441-0012-042-00	24692 YEW CT	Code Enforcement Case: 21-0255 COMMUNITY PRESERVATION	\$1,181.35
45-	348062	SHAMSZAD SASHA G & MERIDETH B TRS	428-0066-036-00	1044 C ST	Code Enforcement Case: 21-1643 GRAFFITI	\$1,721.65
46-	348569	SHEYMAN IGOR	454-0040-008-00	26097 ELDRIDGE AVE	Code Enforcement Case: 21-2058 COMMUNITY PRESERVATION	\$1,103.05
47-	348067	SISTA UDAY	427-0001-046-01	22872 MAIN ST	Code Enforcement Case: 19-2408 COMMUNITY PRESERVATION	\$9,081.98
48-	348577	SYLVAN INVESTMENTS INC	445-0120-035-23	1332 HIGHLAND BLVD	Code Enforcement Case: 21-1665 COMMUNITY PRESERVATION	\$6,697.70
49-	349418	VILLANUEVA RUPERTO & RUPERTO	455-0080-101-00	2046 FLORIDA ST	Code Enforcement Case: 20-2226 COMMUNITY PRESERVATION	\$1,026.00
50-	347656	WANG YUEMING & LIN JIAMEI	431-0108-073-00	3042 MADSEN ST	Code Enforcement Case: 21-0506 COMMUNITY PRESERVATION	\$2,749.95
51-	348799	WU ABRAHAM T & YEH GRACE ETAL	455-0020-128-00	26661 WAUCHULA WAY	Code Enforcement Case: 20-0100 ZONING-CONSTRUCTION	\$1,072.08
52-	347384	YANG CHIA H & CHEN CHIUAN H	431-0112-059-00	260 SULLIVAN WAY	Code Enforcement Case: 20-1767 COMMUNITY PRESERVATION	\$6,861.94

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FY 2022 COMMUNITY PRESERVATION

53-	348046	YASHIO JAMES A	445-0230-011-00	25851 BEL AIRE DR	Code Enforcement Case: 21-0875 COMMUNITY PRESERVATION	\$1,134.22
54-	349421	ZHOU ZHIFEN & SIN KEVIN A ETAL	465-0001-001-01	390 W TENNYSON RD	Code Enforcement Case: 22-0075 COMMUNITY PRESERVATION	\$4,678.00
55-	348584	ZIBASARA LLC	415-0230-078-00	22422 ROCKAWAY LN	Code Enforcement Case: 20-1129 ZONING	\$1,426.00
56-	348593	ZIBASARA LLC	415-0230-078-00	22422 ROCKAWAY LN	Code Enforcement Case: 20-0371 VACANT LOT	\$1,500.00
57-	349434	ZIBASARA LLC	415-0230-078-00	22422 ROCKAWAY LN	Code Enforcement Case: 20-0371 VACANT LOT	\$3,000.00
COMMUNITY PRESERVATION TOTAL						\$172,381.61

FY 2022 VACANT PROPERTY PROGRAM ANNUAL REGISTRATION FEE

	Invoice No.	Property Owner Name	Assessor's Parcel No.	Property Address	Invoice Description	Balance Due
1-	157204	AMARDEEP SIDHU	442-0038-010-03	24740 HESPERIAN BLVD	VPO ANNUAL REGISTRATION	\$2,550.00
2-	143393	AMARDEEP SIDHU	442-0038-010-03	24740 HESPERIAN BLVD	VPO ANNUAL REGISTRATION	\$2,550.00
3-	157205	BARTOM PROPERTIES LLC & LOM, C/O BERWICK	441-0010-002-05	24011 HESPERIAN BLVD	VPO ANNUAL REGISTRATION	\$2,550.00
4-	143418	COOPER ADELINE G & STANTON ROBERT & JOY	428-0036-075-00	22259 PEARCE ST	VPO ANNUAL REGISTRATION	\$2,550.00
5-	157230	HAYSON HOLDING LLC	427-0031-033-00	1301 B ST	VPO ANNUAL REGISTRATION	\$2,550.00
6-	157212	JAFARI MARY E	453-0095-016-01	71 W TENNYSON RD	VPO ANNUAL REGISTRATION	\$2,550.00
7-	143398	JAFARI MARY E	453-0095-016-01	71 W TENNYSON RD	VPO ANNUAL REGISTRATION	\$2,550.00
8-	157214	KHAZI PARWIZ	445-0170-017-19	1108 PALISADE ST	VPO ANNUAL REGISTRATION	\$2,550.00
9-	143421	KZ INVESTMENT FUNDS LLC	428-0081-013-00	22809 WATKINS ST	VPO ANNUAL REGISTRATION	\$2,550.00
10-	157216	LAU ELTON TRUST	416-0140-002-00	1711 B ST	VPO ANNUAL REGISTRATION	\$2,550.00
11-	143452	MOORE SHERMAN	427-0046-036-02	1421 D ST	VPO ANNUAL REGISTRATION	\$2,550.00
12-	157238	PHILLIPS MELISSA W & WEST AIMEE L TR FBO	428-0056-047-00	937 A ST	VPO ANNUAL REGISTRATION	\$2,550.00
13-	157222	PREMIER INTERNATIONAL PROPERTIES LLC	445-0001-013-00	24122 MISSION BLVD	VPO ANNUAL REGISTRATION	\$2,550.00
14-	143407	PREMIER INTERNATIONAL PROPERTIES LLC	445-0001-013-00	24122 MISSION BLVD	VPO ANNUAL REGISTRATION	\$2,550.00
15-	143430	SHAHEEN SABEEHA	456-0023-160-00	PORTSMOUTH AVE	VPO ANNUAL REGISTRATION	\$2,550.00
16-	157232	SOUTHLAND MALL LP	442-0010-008-00	24177 SOUTHLAND DR	VPO ANNUAL REGISTRATION	\$2,550.00
17-	157240	TRUE LIFE HOMES	452-0056-007-00	27177 MISSION BLVD	VPO ANNUAL REGISTRATION	\$2,550.00
18-	157224	VIJAY COIMBATORE D	445-0170-017-25	1151 TAMALPAIS PL	VPO ANNUAL REGISTRATION	\$2,550.00
19-	157241	VITA EQUIPOISE EQUITY PARTNERS LLC	456-0048-004-02	ARF AVE	VPO ANNUAL REGISTRATION	\$2,575.00

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20-	143431	VITA EQUIPOISE EQUITY PARTNERS LLC	456-0048-004-02	ARF AVE	VPO ANNUAL REGISTRATION	\$2,550.00
21-	157254	WALTERS BYRON C & SHARON P	455-0068-004-00	27537 LOYOLA AVE	VPO ANNUAL REGISTRATION	\$2,550.00
22-	157225	WALTERS BYRON C & SHARON P	455-0068-004-00	27537 LOYOLA AVE	VPO ANNUAL REGISTRATION	\$2,550.00
23-	143414	YOUNG COURT INVESTMENTS LLC/KMJS PROPERTY	427-0031-012-03	1399 A ST	VPO ANNUAL REGISTRATION	\$2,550.00
24-	157228	ZIBASARA LLC	415-0230-078-00	22422 ROCKAWAY LN	VPO ANNUAL REGISTRATION	\$2,550.00
VACANT PROPERTY REGISTRATION TOTAL						\$61,225.00

FY 2022 RESIDENTIAL RENTAL INSPECTION PROGRAM – RENTAL HOUSING

	Invoice No.	Property Owner Name	Assessor's Parcel No.	Property Address	Invoice Description	Balance Due
1-	349064	AMCAL HAYWARD LLC	078C-0801-001-00	28850 DIXON ST #437	Code Enforcement Case: 21-2648 RENTAL HOUSING	\$358.55
2-	349063	PRASAD DINESH	081D-1595-012-06	27310 GRANDVIEW AVE	Code Enforcement Case: 22-0230 RENTAL HOUSING	\$358.55
3-	347850	LAI HOK M & WONG LEI	427-0061-039-00	22685 7TH ST	Code Enforcement Case: 19-0318 RENTAL HOUSING	\$6,168.69
4-	348786	LAI HOK M & WONG LEI	427-0061-039-00	22685 7TH ST	Code Enforcement Case: 19-0318 RENTAL HOUSING	\$4,032.30
5-	349416	HOLFORD RYAN P & CARLY D TRS	428-0011-061-00	21783 RIO VISTA ST	Code Enforcement Case: 22-0001 RENTAL HOUSING	\$350.00
6-	347658	CHHADDVA HANSA V GOGRI MAHESH	428-0066-022-00	22642 MISSION BLVD	Code Enforcement Case: 21-0148 RENTAL HOUSING	\$437.75
7-	347857	CRAWFORD JOANN L TR	431-0012-099-00	369 SMALLEY AVE #3	Code Enforcement Case: 19-2421 RENTAL HOUSING	\$4,259.15
8-	349426	GRAND C LP	431-0040-067-00	568 C ST	Code Enforcement Case: 22-0326 RENTAL HOUSING	\$1,100.00
9-	349058	AMFP IV MOSAIC LLC	432-0024-001-11	820 W A ST #66	Code Enforcement Case: 21-0879 RENTAL HOUSING	\$358.55
10-	349067	AMFP IV JACKSON FLATS LLC	443-0040-088-04	24900 SANTA CLARA ST	Code Enforcement Case: 19-2207 RENTAL HOUSING	\$762.55
11-	349437	AMFP IV MOSAIC LLC	443-0040-088-04	24900 SANTA CLARA ST	Code Enforcement Case: 19-2207 RENTAL HOUSING	\$1,150.00
12-	349415	FLETCHER LANE APARTMENTS LLC	444-0030-045-13	794 FLETCHER LN #131	Code Enforcement Case: 22-0279 RENTAL HOUSING	\$350.00
13-	348788	MIRANDA RAFAEL	444-0033-042-01	730 LILLY AVE	Code Enforcement Case: 19-2245 RENTAL HOUSING	\$2,332.80
14-	349422	145 LUND LLC	444-0069-075-04	145 LUND AVE	Code Enforcement Case: 21-2777 RENTAL HOUSING	\$350.00
15-	348801	SILVEIRA MARIE & PAULA C TRS	445-0020-029-00	1220 WALPERT ST	Code Enforcement Case: 19-0383 RENTAL HOUSING	\$1,773.80
16-	348807	HAYWARD PACIFIC ASSOCIATES LP	445-0220-116-00	951 TORRANO AVE #103	Code Enforcement Case: 21-2605 RENTAL HOUSING	\$736.30
17-	348051	HUDSPETH LEE P	452-0061-116-00	27701 EUCALYPTUS CT	Code Enforcement Case: 21-0503 RENTAL HOUSING	\$410.90
18-	349417	TOM DOUGLAS SR TR	454-0020-066-08	26051 GADING RD	Code Enforcement Case: 21-2631 RENTAL HOUSING	\$1,100.00
19-	348575	BREWER BRETT & FREDERICA	454-0030-017-00	26411 MOCKINGBIRD LN	Code Enforcement Case: 21-1749 RENTAL HOUSING	\$1,128.25

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20-	347854	LORD TENNYSON VOA AFFORDABLE HOUSING LP	455-0036-004-06	2199 W TENNYSON RD #106	Code Enforcement Case: 21-0571 RENTAL HOUSING	\$428.75
21-	347856	SABIN DON	464-0001-018-00	27625 MANDARIN AVE	Code Enforcement Case: 20-1623 RENTAL HOUSING	\$4,298.25
22-	347385	LUSTIG MF PARTNERS LLC	465-0025-002-00	28222 LUSTIG CT	Code Enforcement Case: 20-2222 RENTAL HOUSING	\$1,019.56
23-	347860	LUSTIG MF PARTNERS LLC	465-0025-002-00	28222 LUSTIG CT	Code Enforcement Case: 20-2222 RENTAL HOUSING	\$1,863.19
RENTAL HOUSING TOTAL						\$35,127.89

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FY 2022 RESIDENTIAL RENTAL INSPECTION PROGRAM – ANNUAL FEE

	Invoice No.	Property Owner Name	Assessor's Parcel No.	Property Address	Invoice Description	Balance Due
1-	150822	1ST DESIGN FORSALE INC	444-0051-116-00	25000 MUIR ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
2-	150834	29536 DIXON STREET PTP	078C-0438-018-02	29536 DIXON ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$594.00
3-	150838	763 BLOSSOM ASSOCIATES LLC	453-0060-041-03	27354 TYRRELL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$308.00
4-	150839	763 BLOSSOM ASSOICATES LLC	453-0060-042-02	27340 TYRRELL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$440.00
5-	150851	ABBOUD FAYEZ E & RIMA F TRS	427-0021-021-00	1251 BELLINA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
6-	150850	ABBOUD FAYEZ E & RIMA F TRS	428-0041-042-00	541 SIMON ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$132.00
7-	150852	ABBOUD FAYEZ E & RIMA F TRS	431-0040-038-00	22844 ALICE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
8-	150855	ABBOUD FAYEZ E & RIMA F TRS	443-0040-038-00	490 MACKENZIE PL	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
9-	150853	ABBOUD FAYEZ E & RIMA F TRS	454-0040-063-00	26196 CASCADE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
10-	150863	ABOBACKER ARIF & ZAINUDHEEN ABHINI TRS	083-0220-093-00	30366 VANDERBILT ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
11-	150864	ABREAU KELLY J	426-0180-016-00	24524 2ND ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
12-	150870	ACOSTA ANTONIO H & MARTA G	428-0006-025-00	796 SUNSET BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
13-	150872	ADAIR BRIAN & NAN F TRS	441-0098-083-00	1992 BARTON WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
14-	150879	ADEEB IHSANULLAH	456-0037-071-00	27718 DEL NORTE CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
15-	150887	AGATEP DANTE & ERLINDA	431-0108-212-00	2178 MORROW ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
16-	150890	AGREDANO ENHILBERTO	453-0085-034-00	27851 HALDANE CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
17-	150892	AGUAYO CARLOS	425-0400-069-00	2123 BRANDYWINE PL	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
18-	150900	AGUPUSI CHIMEZIE D	442-0060-007-00	951 MALCOLM LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
19-	150902	AHMAD ZARLASHED S & SKANDARI RAFFIULLAH	415-0190-054-00	21938 FOOTHILL BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
20-	150903	AIC HEALTH CARE INC	442-0036-008-00	1159 CITRON WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
21-	150909	AKBARY SORAIA	456-0039-070-00	27355 MARIGOLD CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
22-	150912	ALAMEDA KIMBERLY	431-0052-042-01	22928 ALICE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
23-	150924	ALBINO ELIZABETH & ROBERT ETAL	444-0039-107-01	24723 WHITMAN ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
24-	150930	ALEMAN CARLOS	427-0021-042-00	1259 TERRACE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
25-	150933	ALEXANDER REALTY LLC	427-0016-030-00	1245 B ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$110.00
26-	150940	ALKOBI SHAY	445-0170-017-13	1138 PALISADE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
27-	150960	ALLEN STEPHANIE L	427-0021-032-00	1223 D ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00

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28-	150958	ALLEN URIAH J	445-0050-007-00	24315 2ND ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
29-	150971	ALRIASHI FAWAZ N	444-0024-018-00	494 RAMOS AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
30-	150974	ALVAREZ DENNIS & ANGELA	444-0069-029-00	106 HERMES CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
31-	150982	ALVARO LLC	427-0051-021-00	22814 KINGS CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
32-	150983	ALVARO LLC	455-0026-011-08	2037 ALDENGATE WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
33-	150993	AMBOY JEFFREY Q & MARIE C	443-0091-020-00	25486 HUNTWOOD AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
34-	150994	AMBRIZ GONZALO & MARIA G	444-0072-061-02	25792 FRANKLIN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
35-	150999	AMFP IV JACKSON FLATS LLC	443-0040-088-04	24900 SANTA CLARA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$1,760.00
36-	151000	AMFP IV MOSAIC LLC	432-0024-001-11	816 W A ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$2,552.00
37-	151020	ANDERSON ERIC J & CYNTHIA K TRS	464-0025-059-00	27834 TAMPA AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
38-	151023	ANDRE STEPHEN M & KATHLEEN D TRS	444-0042-053-00	494 ORCHARD AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
39-	151030	ANGADALA SATYANARAYANA M & JONNALAGADDA VIJAYA TRS	078G-2745-029-00	31343 BIRKDALE WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
40-	151039	ANWAR YASIR & YASIR NAYAB TRS	416-0140-058-00	22660 7TH ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
41-	151040	ANWARI SHAFI H & NARGIN	463-0003-062-00	1863 TULIP AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
42-	151046	ARAFAT MOHAMMED & KHAN DOREEN S	453-0065-003-02	300 SHEPHERD AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
43-	151049	ARAN INVESTMENTS INC	431-0104-033-00	22872 CHARING ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
44-	151056	ARETTA SOPHIE TR	431-0088-029-01	22865 MONO ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
45-	151071	ASHOUR JAMIL	425-0390-036-00	25700 UNIVERSITY CT 327	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
46-	151080	ATIENZA ALESSANDRA	442-0071-282-00	1256 STANHOPE LN 249	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
47-	151086	AUJLA HARMAIL & DAVINDER	083-0220-102-00	30023 VANDERBILT ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
48-	151088	AUNG THANDAR TR	443-0035-003-00	24737 WILLIMET WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
49-	151092	AVADHUTA BHAGYADEVI & SAIRY SRIDHAR	464-0122-164-00	1641 WELFORD CIR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
50-	151093	AVILA JOSE A & JOSEFINA M TRS	456-0026-081-00	27440 BAHAMA AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
51-	151094	AWWAD KHALDEYAH A & AISHEH	083-0473-010-00	29583 VANDERBILT ST 310	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
52-	151095	AYAGH MAHZAD	431-0080-130-00	23575 RONALD LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
53-	151098	AYZENBERG MICHAEL	425-0390-054-00	25700 UNIVERSITY CT 320	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
54-	151099	AYZENBERG MICHAEL ETAL	083-0467-018-00	699 DARTMOOR LN 168	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
55-	151106	B STREET APARTMENT GROUP LP	428-0066-024-00	22632 MAIN ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$1,430.00

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56-	151109	BACALOCOS PAOLO B	456-0037-076-00	27738 DEL NORTE CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
57-	151113	BAEZ MIGUEL & LIDWINAWATI TRS	456-0037-158-00	27581 STROMBERG CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
58-	151115	BAHR CHRISTOPHER J & LINA T TRS	431-0118-078-00	1277 M L KING DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
59-	151117	BAI BO	431-0108-200-00	576 STALEY AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
60-	151126	BAKSHI NARINDER S & SUKHBIR	443-0040-043-00	481 BANBURY ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
61-	151158	BARRERA MOISES & GRISELDA L ETAL	428-0026-024-00	22240 MAIN ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
62-	151161	BARRET CLACK REVOCABLE LIVING TRUST	456-0020-016-00	2559 OCALA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
63-	151164	BASHIRI MOHAMMAD S	415-0252-238-00	21109 GARY DR 107	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
64-	151172	BASTO CARMINA A TR	432-0024-010-00	953 SUEIRRO ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
65-	151179	BAUTISTA GERTRUDE	453-0005-062-12	25960 GADING RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
66-	151184	BAZAN IRAIS & KENNETH J	078G-2920-004-00	32037 AMELIA AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
67-	151186	BECK MARION J TR	083-0220-109-00	30121 VANDERBILT ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
68-	151188	BEDFORD HAROLD J	456-0054-004-00	2837 BAUMBERG AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
69-	151195	BENAVIDEZ ALEX & AMY	078G-2721-026-00	431 RIVERCREST LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
70-	151203	BERMUDEZ JUAN C & IVETTE S	456-0039-104-00	27324 MARIGOLD CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
71-	151218	BESHARATPOUR JOHNNY J	427-0031-023-01	1344 B ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
72-	151240	BHATNAGAR MONICA & BHATNAGAR PRABHA TR ETAL	431-0072-094-00	25054 LA PAZ WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
73-	151265	BLASCHE ARNE O & ROCHELLE M TRS	442-0045-036-00	776 POINCIANA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
74-	151272	BMW CLEARBROOK CIRCLE LLC	083-0254-003-04	29831 CLEARBROOK CIR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$3,256.00
75-	151291	BORRERO MARGARET D & WILSON RUTH M	431-0104-002-00	22884 SUTRO ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
76-	151300	BOYD HANSON Z	455-0026-011-03	2123 ALDENGATE WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
77-	151301	BOYKINS SHERYL L	442-0051-119-00	25000 COPA DEL ORO DR 204	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
78-	151317	BRIANT ROBERT & LILLI P TRS	456-0046-039-00	2462 COBBLESTONE DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
79-	151320	BRISENO TOMAS G JR & GREGORIO E	452-0084-102-00	28457 E 13TH ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
80-	155218	BROCKINGTON RICHARD	444-0012-009-00	24253 ALICE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
81-	151328	BROWN NANCY J TR	078C-0418-013-00	28333 ROCHELLE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
82-	151340	BUENROSTRO SANTOS & OFELIA	432-0028-181-01	855 SUEIRRO ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
83-	151348	BULL JACK H TR	442-0065-030-00	25812 SEAVER ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00

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84-	151350	BULLOCK SUKI TR	431-0076-012-00	22923 FULLER AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
85-	151351	BULLOCK SUKI TR	455-0060-012-00	27583 ORLANDO AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
86-	151357	BURASTERO PAUL L & SHARON E TRS & BURASTERO J ETAL	415-0252-056-00	21083 GARY DR 204	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
87-	151356	BURASTERO PAUL L & SHARON E TRS & BURASTERO J ETAL	415-0252-127-00	21062 GARY DR 117	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
88-	151355	BURASTERO PAUL L & SHARON E TRS & BURASTERO J ETAL	415-0252-220-00	21100 GARY DR 303	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
89-	151354	BURASTERO PAUL L & SHARON E TRS & BURASTERO J ETAL	415-0252-516-00	21103 GARY DR 201A	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
90-	151365	BUTWILL CANDACE L TR	442-0071-280-00	1256 STANHOPE LN 159	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
91-	151371	C & R PARTNERS ETAL & CHRISTIANSEN ELINOR R T ETAL	428-0036-086-01	22284 MONTGOMERY ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$132.00
92-	151394	CAL GLENEAGLE DEVELOPMENT LLC	083-0215-004-04	30975 BELLO RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
93-	151396	CALHOUN KARYN L TR	428-0051-004-00	731 GRACE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$110.00
94-	151399	CALVO ERNESTO H	456-0023-105-00	2686 LEEWARD ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
95-	151405	CAMP DARYL F & JANE C TRS	442-0051-078-00	25073 COPA DEL ORO DR 101	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
96-	151410	CANCHI SRIVATHSAN V & KRISHNAMOORTHY LAKSHMI TRS	431-0115-023-00	508 STALEY AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
97-	156852	CAO QIQI	431-0048-042-00	653 DEAN ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
98-	151423	CAPPICILLE RUSSELL & DIANE L	441-0071-099-00	25089 DANIA LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
99-	151434	CARR DAVID & BRITNEY	445-0060-051-00	1438 HIGHLAND BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
100-	151437	CARRANCHO LINDA D & TONY M	078C-0643-010-00	837 KELLOGG AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
101-	151452	CASTRO LAW TR	444-0021-001-00	261 JACKSON ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
102-	151462	CAWIT RICARDO & LEONARDO	431-0052-031-02	562 MEEK AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
103-	151463	CAZARES JOSE & JANINE	453-0090-088-00	27670 BRUNO ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
104-	151466	CEDAR JOSHUA C & ALVART S TRS	085A-6423-019-00	28827 BAY HEIGHTS RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
105-	151476	CERVANTES JAVIER & CHRISTINA & OMAR D	444-0072-016-02	25665 FRANKLIN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
106-	151477	CERVANTEZ GABRIEL S & GARCACERVANTEZ CAROLINA TRS	444-0066-007-00	363 BERRY AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
107-	151479	CF HAYWARD LLC	426-0200-013-00	23972 2ND ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$902.00
108-	151483	CHAGGER HARVINDER K	455-0020-016-00	2184 SLEEPY HOLLOW AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
109-	151491	CHAN DARREN & EVA Y ETAL	428-0082-039-00	710 CITY WALK PL 3	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00

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110-	151503	CHAN MAURESE C TR	445-0220-043-00	25290 DELMAR AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
111-	151506	CHAN RONALD V	428-0082-052-00	722 CITY WALK PL 2	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
112-	151511	CHAND SURAS	427-0061-037-00	22669 7TH ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
113-	151513	CHANDRA JAGDISH & PREM	461-0103-015-00	2841 SEADRIFT CIR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
114-	151514	CHANDRA PRABHA W & CHAND NALINI J PERS REP	455-0016-110-00	26772 PETERMAN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
115-	151518	CHANDRA RAVINESH & JOTISHNA	431-0048-061-02	618 MEEK AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
116-	151522	CHANG JEFFREY S & NANCY G TRS	428-0083-006-00	22809 PASEO PL	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
117-	151538	CHANTLER RENEE G	428-0081-024-00	22834 ATHERTON ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
118-	151541	CHARAN ASHA & PRAVEEN ETAL	461-0101-164-00	2683 SPINDRIFT CIR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
119-	151543	CHASE BANK USA N A	453-0065-045-00	27418 SUSAN PL 2	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
120-	151544	CHASE EUGENE	455-0076-048-00	2193 FLORIDA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
121-	151558	CHEE DONALD & MOK CAROLYN T	444-0048-088-00	25001 PLUM TREE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
122-	151605	CHEN JIAN & QIAN HEATHER H	428-0021-026-00	1136 OAKVIEW AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
123-	151577	CHEN MEI F & WU JIN P	444-0039-128-00	24676 JOANNE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
124-	151578	CHEN MING TR	431-0092-137-01	22483 SANTA CLARA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
125-	151582	CHEN RUOFENG & ZUO XIAN	432-0068-079-00	22010 LUCIA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
126-	151616	CHEN TINA C	078C-0436-133-00	260 INDUSTRIAL PKWY 24	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
127-	151595	CHEN XIGUANG & WANG LEILEI TRS	441-0100-011-00	24155 EDEN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
128-	151624	CHENG CHIEN K & CHANG JENNIFER	431-0072-004-00	23329 LYNN ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
129-	151647	CHEUNG CONNIE M & LAU NANCY	453-0055-038-00	27313 TYRRELL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
130-	151668	CHEUNG HOEY W	078G-2732-031-00	31011 EVERETT CT 11	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
131-	151671	CHEUNG SANG & TAN LAN Q	078C-0416-027-00	28468 BEATRON WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
132-	151672	CHEUNG WAN H & WANG PO Y	445-0220-060-00	25562 DELMAR AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
133-	151678	CHEW CYRENE	415-0252-408-00	21314 GARY DR 107	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
134-	151679	CHHABRA MANINDER & CIPA	442-0071-308-00	1234 STANHOPE LN 163	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
135-	151680	CHHADDVA HANSA V & GOGRI MAHESH	428-0066-022-00	22642 MISSION BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
136-	151693	CHIANG JENNY	456-0038-120-00	27422 LEMON TREE CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
137-	151701	CHIN HERMAN W & AMY Z ETAL	444-0024-086-00	485 RAMOS AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
138-	151708	CHIN JENEFER	415-0252-301-00	21117 GARY DR 115	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00

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139-	153701	CHINAR LLC	416-0160-014-00	2141 KELLY ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$110.00
140-	151715	CHITIMALLA SWETHA	078G-2765-001-00	216 LEXINGTON AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
141-	151719	CHIU CHIA F	427-0026-033-00	1309 D ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
142-	151718	CHIU CHIA F	431-0080-139-00	23470 JORGENSEN LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
143-	151731	CHOCHA MARY F TR	432-0040-007-00	630 TEHAMA AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
144-	151746	CHOPRA PRAVESH	442-0071-173-00	1280 STANHOPE LN 345	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
145-	151753	CHOU SHIHJUNG & CHEN HSUANYA	078G-2770-010-00	316 LAFAYETTE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
146-	151758	CHOY WAI Y & CHENG CHONG N	455-0020-103-00	26700 WAUCHULA WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
147-	151768	CHRISTIANSEN MARC A	078C-0800-028-00	1410 CALHOUN ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
148-	151767	CHRISTIANSEN MARC A & CHRISTIANSEN ELINOR R TR	081D-2082-039-00	28023 DOBBEL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
149-	151771	CHU HELINA	453-0030-021-14	26867 TYRRELL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
150-	151777	CHUAN LINDA	453-0025-014-00	26540 CHISHOLM CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
151-	151788	CISNEROS TERESA G	445-0130-013-00	24554 LEONA DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
152-	151795	CLARK L P	453-0040-086-00	643 FOSTER CT 3	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
153-	151798	CLARKSON RAYMOND E & BERNICE V TRS	428-0026-013-02	1018 MCKEEVER AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
154-	151806	CMNG PROPERTY LLC	442-0051-164-00	25181 COPA DEL ORO DR 101	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
155-	151814	COLLIER DERRICK L	441-0098-084-00	1986 BARTON WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
156-	151815	COLLINS JAMISON D & LAP W	455-0084-079-00	27788 LA PORTE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
157-	151821	COMMON AREA OF TR 2252 113 & 114	083-0220-115-00	29991 VANDERBILT ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
158-	151836	CONNOLLY THOMAS E TR & CONNOLLY CHRISTOPHER J ETAL	453-0065-008-08	27347 HUNTWOOD AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$242.00
159-	151845	COOPER TYESE L TR	415-0252-341-00	21117 GARY DR 313A	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
160-	151858	CORRAL ESPERANZA & BALGAS DIANA M	444-0048-016-00	25016 LUCIEN WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
161-	151866	COSTA MARIE J TR	464-0030-044-00	27938 ORMOND AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
162-	151867	COSTA SANDRA L	078G-2941-018-00	643 TINA WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
163-	151880	CRAWFORD JOANN L TR	431-0012-100-00	369 SMALLEY AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
164-	151885	CROW LAURA M & RYAN C	428-0021-030-00	1115 OAKVIEW AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
165-	151899	CURIEL OLEGARIO & ROSALVA	453-0060-049-00	27222 TYRRELL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
166-	151907	DAGNA JOSEPH J III	417-0060-065-00	2524 KELLY ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$110.00

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167-	156514	DAI BING & WANG MINCAI	461-0100-069-00	29140 MARSHBROOK DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
168-	151910	DAI YONGXIN & ZONGHE ETAL	432-0064-136-00	22785 CORKWOOD ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
169-	151923	DANG LINH & VU KIM	452-0008-055-00	26171 MOCINE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
170-	151924	DANG THANG V	456-0036-059-00	27488 PONDEROSA CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
171-	151927	DANG TRAM O	455-0020-009-00	26790 WAUCHULA WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
172-	151932	DANIELS MARLENE R TR	452-0036-073-00	26673 COLETTE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
173-	151931	DANIELS MARLENE R TR	455-0076-041-00	27853 CORONADO WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
174-	151934	DANNEIL KENDRA & LEMESSURIER CRAIG	415-0250-054-00	22135 SEVILLA RD 28	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
175-	151947	DAVIS CYNTHIA L TR	078G-2744-004-00	31363 MEADOWBROOK AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
176-	151946	DAVIS CYNTHIA L TR	083-0221-056-00	30431 VANDERBILT ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
177-	151944	DAVIS TATIA C TR	415-0252-501-00	21239 GARY DR 519	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
178-	151957	DEALMEIDA PAUL S & RESHMINI D	078C-0438-065-00	29300 DIXON ST 215	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
179-	151963	DEASY DANIEL & GONZALES LISA L	427-0061-047-00	22773 7TH ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
180-	151968	DECASTRO SARAH Y & RAFAEL V	431-0108-255-00	2306 MORROW ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
181-	151971	DECIERDO TEOFIE S & JACQUELINE P TRS	455-0052-020-00	2068 DUVAL LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
182-	151975	DEGUZMAN REYNALDO & DANTE ETAL	444-0075-120-04	25801 WHITMAN ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
183-	151986	DEJESUS ALYCE	428-0051-052-00	22424 MONTGOMERY ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
184-	151994	DELEON RONALDO D	431-0008-094-00	462 SMALLEY AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
185-	151998	DELGADILLO IRLANDA	083-0220-055-00	637 CHEVY CHASE WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
186-	152019	DEOL JASPAL S & CHEEMA DILPREET K	454-0055-095-00	1232 HENDERSON LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
187-	152030	DEUTSCHE BANK TRUST CO AMERICAS TR	456-0036-087-00	2459 OLIVER DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
188-	152033	DEVENO SHIRLEY A	443-0050-073-00	46 TRESTLE DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
189-	155119	DEVI SARITA & CHAND RAJESHWAR	464-0001-043-00	27654 MANDARIN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
190-	152034	DEVNANI MANOJ & HEENA	453-0035-018-00	708 PARDEE CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
191-	152035	DEVNANI MANOJ & HEENA	453-0045-041-00	203 SHEPHERD AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
192-	152037	DHA ONKAR & DOSANJH NARINDER	431-0052-067-00	320 WINTON AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
193-	152056	DIAZ CARLOS E & DIAZ ROXANA C & LAFLAMME NARDA TRS	444-0075-024-00	25647 WHITMAN ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00

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194-	152060	DIAZ MAXIMIANO JR & CASTILLO MARCELA	441-0077-020-02	24610 EDEN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
195-	152061	DIAZ NOE & ESMERALDA	431-0052-070-00	24056 DOTSON CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
196-	152062	DIAZ OMAR	453-0090-008-06	27635 MANON AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
197-	152065	DICKEY MELANIE J	427-0051-032-00	22814 5TH ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
198-	152064	DICKEY MELANIE J	444-0009-046-00	24206 MAGNA AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
199-	152071	DILLARD RAY & SYBIL	431-0072-064-00	23665 FULLER AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
200-	152072	DILLING ELAINE A	432-0064-160-00	22760 CORKWOOD ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
201-	152094	DIXON TOWN HOMES LLC	078C-0435-004-02	29529 DIXON ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$132.00
202-	152107	DOMINGUEZ SUSAN D & CHRIS	445-0010-034-00	24020 JANSSEN CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
203-	152110	DONG XINZE	431-0080-151-00	23455 AMADOR ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
204-	152120	DOTSENKO IRINA	427-0051-050-00	1502 E ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
205-	152126	DRAGONI SUSAN A & MCCLENDON JOHN TRS	431-0076-023-00	454 ELMWOOD LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
206-	152127	DRAKE HARRY J TR	444-0072-021-02	25793 FRANKLIN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
207-	152155	DUNCAN TERESA D	461-0103-049-00	29237 ALBION CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
208-	152160	DUNN DENNIS	443-0025-088-00	24573 TOWNSEND AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
209-	152179	EBRAHIMI SOHAIL M	083-0470-015-00	715 HEATH CT 288	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
210-	152180	EBRAHIMI SOHAIL M	083-0473-021-00	29581 HIGH GATE DR 317	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
211-	152192	EIVAZIAN JERRY TR	441-0029-039-00	2355 BENNINGTON LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
212-	152196	ELDRIDGE LORI J	445-0060-053-00	1462 HIGHLAND BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
213-	152200	ELENES JULIETA L TR	416-0230-006-02	1821 HILL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$242.00
214-	152207	ELLSWORTH LISA A TR	454-0015-113-00	26169 HICKORY AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
215-	152221	ERTOZ LEVENT & GWENN TRS	432-0028-149-00	21824 THELMA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
216-	152222	ERTOZ LEVENT & GWENN TRS	432-0028-150-00	21812 THELMA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
217-	152223	ERTOZ LEVENT & GWENN TRS	432-0028-151-00	21800 THELMA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
218-	152224	ERTOZ LEVENT & GWENN TRS	432-0028-152-00	21788 THELMA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$110.00
219-	152227	ESCOBEDO FLAVIO	453-0070-045-00	27505 TAMPA AVE 8	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
220-	152229	ESCUETA MILANETTE C TR & ESCUETA MILANETTE C	431-0080-129-00	23571 RONALD LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
221-	152230	ESCUETA PERSEVERANCIA C	441-0087-034-00	1873 WEST ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00

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222-	152232	ESPINOLA WILLIAM A	445-0200-007-00	24929 CARLOS BEE BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
223-	152233	ESPINOZA FRANCISCO G	416-0170-033-00	22808 UPLAND WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
224-	152244	ESTRELLA KRISTOFFER & TSZMAN	426-0080-050-00	1754 KUDU CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
225-	152246	EVANS JOEL D & EVANS HERBERT L TR ETAL	428-0036-011-01	22143 MONTGOMERY ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
226-	152248	EVANS JUANITA	083-0220-097-00	29983 VANDERBILT ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
227-	152250	EWIGLEBEN JON J TR	445-0220-120-00	25739 SPRING DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
228-	152251	EXCUETA MILANETTE C TR	441-0087-032-00	1889 WEST ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
229-	152252	EXOVA CAPITAL LLC	441-0097-076-00	24405 CALAVERAS RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
230-	152255	FABIONAR JOSELITO C & JOCELYN V	083-0223-003-00	730 GLENEAGLE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
231-	152260	FAJARDO CYNTHIA A & EMIL T	442-0051-105-00	25090 COPA DEL ORO DR 204	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
232-	152265	FARIAS RAUL & SOSA ROSA	432-0044-001-00	22268 THELMA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
233-	152285	FENG CHANGYI & XIE YU	441-0031-003-00	26151 FOUNT WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
234-	152297	FERNANDES RAOUL A & CAROL A TRS	427-0026-028-00	22810 HIGH ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
235-	152310	FERREIRA NICANDRA ETAL	453-0060-036-02	27410 TYRRELL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
236-	152325	FIGUEROA SONIA E & WILMER J	464-0122-109-00	1511 WELFORD CIR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
237-	153233	FLAATEN JOHN III	428-0082-069-00	734 CITY WALK PL 3	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
238-	152351	FLORES ARTURO A & OLGA B	455-0056-102-00	27575 CORONADO WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
239-	152348	FLORES MELVIN ETAL	456-0039-003-00	2512 W TENNYSON RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
240-	152370	FOHL LESLIE W & MARQUITA K TRS	444-0021-028-03	405 SYCAMORE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
241-	152373	FOHL LESLIE W & MARQUITA K TRS	444-0021-028-06	405 SYCAMORE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
242-	152363	FOHL LESLIE W TR & FOHL LESLIE W TR ETAL	431-0036-018-00	444 C ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
243-	152362	FOHL LESLIE W TR & HERNANDEZ BRENDA TR	431-0028-054-00	250 MEEK AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
244-	152387	FONG GEORGE C & ANNA W TRS	432-0064-003-00	958 HOHENER AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
245-	152396	FOREMAN PAUL H & LIAO YUWEN TRS	085A-6430-018-00	238 DRUMMOND DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
246-	152399	FORTE FRANK & MCNEAL GAYNELL	416-0150-020-00	22770 TEMPLETON ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
247-	152400	FORTNER NOLEN JR & ANGELITA	078G-2757-005-00	472 MEDINAH CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
248-	152439	FULWILER SILVIA N & FULWILER ANDREW J TR	454-0070-086-00	26858 JENNINGS WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
249-	155934	FUNG ERIC K & SONG FEILI	428-0082-038-00	710 CITY WALK PL 2	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00

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250-	152451	FURMANOV YURY	427-0051-059-00	1510 E ST 23	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
251-	152452	FURMANOV YURY	445-0040-013-00	1164 TIEGEN DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
252-	152469	GALLEGOS GARY & MICHELLE	439-0016-015-00	2139 DUNN RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
253-	152482	GANESH SEENA & MADHAVAN RAMESH	453-0050-102-00	980 CHERYL ANN CIR 44	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
254-	152485	GANGWANI NANDLAL	083-0472-021-00	680 DARTMOOR LN 261	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
255-	152484	GANGWANI NANDLAL	083-0475-008-00	661 ROYSTON LN 340	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
256-	152489	GAO YUPENG	431-0108-106-00	3179 MADSEN ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
257-	152514	GARCIA JESUS	453-0090-001-04	630 HARRIS RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
258-	152515	GARCIA JOSE & MARGARITA	455-0032-002-00	26806 PETERMAN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
259-	152496	GARCIA JOSEPH M TR	464-0001-022-00	27671 MANDARIN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
260-	152497	GARCIA MARCELINA I & ROSARIO ETAL	453-0065-001-05	354 SHEPHERD AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
261-	152498	GARCIA MARIA R	445-0150-023-00	24543 MARGARET DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
262-	152504	GARCIA RAFAEL & ALEJANDRO P ETAL	453-0020-077-00	613 SCHAFER RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
263-	152518	GARCIA ROBERT A	454-0030-067-00	26409 CASCADE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
264-	152508	GARCIA TRINIDAD C	415-0190-043-05	21942 ROCKFORD RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
265-	152526	GARIBAY MOSES M & AIMEE A	445-0001-034-00	945 FLETCHER LN A311	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
266-	152530	GAUBA DINESH & DOBEE SHEILA	453-0050-134-00	27162 TAMPA AVE 76	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
267-	152548	GHOMAN KIRTANPAL & BALWINDER	452-0086-087-00	27446 GREEN WOOD RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
268-	152549	GHUMMAN TEJPAUL & GHUMMAN TEJPAUL S ETAL	464-0080-044-01	976 FOLSOM AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
269-	152551	GIANG HUNG V & DU NGA A	456-0017-018-00	2398 BERMUDA LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
270-	152563	GILL BALJINDER K TR	078C-0438-069-00	29300 DIXON ST 316	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
271-	152564	GILL BALJINDER K TR	444-0075-124-00	25654 DONALD AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
272-	152567	GILMETE JOSEPH J SR TR	444-0051-023-00	25023 MUIR ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
273-	152568	GIN JONATHAN B & SEGERRA KAREN ETAL	456-0046-132-00	2439 CONSTELLATION DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
274-	152573	GIRON FRANCISCO A & AYALA JUANA M	453-0090-107-00	27872 ANDREA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
275-	152575	GLAD TIDINGS COMMUNITY DEVELOPMENT CORPORATION	453-0080-008-02	943 W TENNYSON RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
276-	152576	GLEN OAKS LLC	456-0035-010-41	27475 HESPERIAN BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$7,260.00

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Attachment III

FY 2022 RESIDENTIAL RENTAL INSPECTION PROGRAM – ANNUAL FEE

277-	152587	GOMEZ RICARDO H & GOMEZ ELVA TRS	465-0060-013-02	692 FOLSOM AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
278-	152585	GOMEZ SANDRA Y	464-0055-073-00	810 ISLAND PINE CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
279-	152599	GONZALEZ ELIZONDO V & MERCEDES	441-0031-069-00	2634 CRYER ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
280-	152611	GONZALEZ GARY & MARIA E	463-0001-010-00	2309 CATALPA WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
281-	152601	GONZALEZ JOSE	444-0051-128-01	432 BERRY AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$154.00
282-	152617	GONZALEZ JOSE TR	431-0004-007-00	555 LAUREL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
283-	152618	GONZALEZ JOSE TR	431-0004-008-00	563 LAUREL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$110.00
284-	152623	GONZALEZ PEDRO G & IGNACIA TRS	443-0020-040-00	9 CRYSTAL GATE CMN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
285-	152625	GONZALEZ ROBERTO L	444-0072-012-00	25553 FRANKLIN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
286-	152663	GRAND C LP	431-0040-067-00	22645 GRAND ST 2	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$1,320.00
287-	152687	GRISCO RUBY J TR & GRISSO RUBY J TR	442-0051-186-00	25145 COPA DEL ORO DR 143	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
288-	152697	GU ZHIGANG & XU JIN TRS	427-0046-027-02	22855 5TH ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
289-	152703	GUAN ZHEN & LIU E	427-0056-037-00	1717 D ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
290-	152709	GUIER HOLLY A	425-0420-002-00	26144 PARKSIDE DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
291-	152713	GUO CHENG L	464-0010-048-00	27959 POMPANO AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
292-	152719	GUPTA ASHUTOSH & AGGARWAL MUKTA ETAL	083-0466-015-00	713 CANONBURY WAY 199	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
293-	152721	GUPTA NITIN K & GAZALA TRS	441-0040-006-00	26039 GETTYSBURG AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
294-	152722	GUPTA RAJESH K & MADHU TRS	456-0046-092-00	2518 KIRKWOOD DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
295-	152751	HA GERALD Y & MARY C TRS	416-0110-040-00	22593 PEARL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
296-	152747	HA TAC T & BUI NGA T & TRS	454-0055-018-00	26457 HICKORY AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
297-	152761	HADEED JOHN & BRITTANY	431-0076-050-00	414 REDBUD LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
298-	152767	H Aidari GRANA	083-0465-019-00	29599 VANDERBILT ST 104	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
299-	152349	HALL THOMAS A & ALEJANDRA TRS & LIGHT MARY T ETAL	428-0031-079-00	22221 MAIN ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$132.00
300-	152776	HAMPTON KEVIN	428-0021-046-01	1118 REX RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
301-	152801	HARDY ROBERT & HARDY DAVID R & REE A TRS	428-0036-014-00	22163 MONTGOMERY ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$110.00
302-	152822	HAYWARD 544 LLC	441-0055-019-00	25800 INDUSTRIAL BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$5,522.00
303-	152823	HAYWARD 544 LLC	441-0055-020-00	25800 INDUSTRIAL BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$6,446.00
304-	152828	HAYWARD HOLDINGS INC	445-0060-047-06	1372 HIGHLAND BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00

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305-	152835	HAYWARD PACIFIC ASSOCIATES LP	445-0220-116-00	959 TORRANO AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$1,782.00
306-	152832	HAYWARD VILLA	453-0075-001-04	27300 CREEK RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$726.00
307-	152833	HAYWARD VILLA	453-0075-004-06	27463 CREEK RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$990.00
308-	152850	HELMS JAMES J & MONICA I	415-0252-087-00	21095 GARY DR 201	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
309-	152853	HENRICHSSEN RICHARD L	452-0036-076-00	656 COLETTE PL	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
310-	156564	HENRY J WEISBARTH LLC	081D-1635-016-02	27315 PARKSIDE DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
311-	156565	HENRY J WEISBARTH LLC	442-0071-236-00	26088 KAY AVE 209	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
312-	152861	HERINGER RICHARD L & JENNIE TRS	428-0084-001-00	22756 ATHERTON ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
313-	152865	HERNANDEZ EDUARDO & JOSE U	452-0012-041-00	26094 EASTMAN CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
314-	152873	HERNANDEZ ELIASER B & LAURA	443-0055-078-00	24901 WILLIMET WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
315-	152872	HERNANDEZ JAIME & DEHERNANDEZ AURORA R	427-0046-004-00	1439 D ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
316-	152882	HERNSTADT DEVELOPMENT LLC	428-0026-035-00	1000 IMPERIAL PL	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
317-	152885	HERRERA VIOLETA & JOSE A	431-0040-019-00	523 C ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
318-	152893	HIGH TERRACE LLC	427-0021-049-00	1255 TERRACE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
319-	152895	HIJAR BETTY TR	456-0036-101-00	27539 PONDEROSA CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
320-	152896	HILL CAROLINE & TIESO TONY	465-0045-047-00	29803 VENTNOR CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
321-	152897	HILLCREST HOLDINGS LP	081D-1640-010-03	26970 HAYWARD BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$3,036.00
322-	152898	HILLTOP LODGING INC	415-0180-079-00	21598 FOOTHILL BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$1,540.00
323-	152917	HO THANH V & PHAM AN T	441-0029-111-00	2262 CRYER ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
324-	152928	HODTWALKER ANNETTE L	078C-0438-058-00	29300 DIXON ST 113	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
325-	152958	HOTAKY ABDUL T	078C-0436-002-02	29659 DIXON ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
326-	152967	HOWARD JACQUELINE D TR	445-0130-040-00	24454 MARIE DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
327-	152976	HSIUNG STEVE K TR	431-0056-083-00	22941 ALICE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
328-	152977	HSIUNG STEVE K TR	453-0085-005-02	27724 TYRRELL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
329-	153018	HUANG JIA B	431-0080-163-00	23456 RONALD LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
330-	153002	HUANG JOHNNY & MAI TIFFANY A	453-0055-025-00	718 HARRIS CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
331-	153077	HUYNH TANH & HUNG ETAL	463-0004-021-00	1728 EUGENIA AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
332-	153089	IBAL PEDRO & MARIA	456-0026-037-00	2628 OCALA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
333-	153100	IFTIKAR SYED & ELLEN	431-0104-010-00	22915 SUTRO ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00

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Attachment III

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334-	153111	INTERNATIONAL CHURCH OF THE FOURSQUARE GOSPEL	428-0036-027-00	821 SUNSET BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
335-	153117	IQBAL & ASSOCIATES LLC	444-0048-056-02	25157 SOTO RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$110.00
336-	153126	ITAN ARTHUR K	431-0080-107-00	23154 IDA LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
337-	153128	IVANOVIC SLAVOIJUB & SVETLANA	456-0042-049-00	2536 TAHOE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
338-	153129	IYAPPA INVESTMENTS LLC	432-0036-004-05	410 W A ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$1,320.00
339-	153134	J & J PROPERTY INVESTMENTS LLC	078C-0436-130-00	260 INDUSTRIAL PKWY 21	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
340-	153135	J & J PROPERTY INVESTMENTS LLC	078C-0637-018-01	776 WEBSTER ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
341-	153137	J&J PROPERTY INVESTMENT LLC	428-0031-026-00	22110 MISSION BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
342-	153149	JAGODA OTTO & STEFFANIE TRS	428-0031-065-00	22282 MISSION BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$396.00
343-	153196	JEUNG ERNEST K & BERNICE M ETAL	416-0150-018-00	22762 TEMPLETON ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
344-	153221	JIN CHENG S & WENG D	442-0065-161-00	25866 SCRIPPS ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
345-	153222	JIN CHENGSHU & JIN WEN D TRS	452-0085-002-00	287 EDWIN WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
346-	153231	JOHL MANDIP & REENA	453-0040-050-00	442 RANKER PL	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
347-	153235	JOHN PRAMOD C & ELLIS G TRS	078G-2652-006-00	254 ARROWHEAD WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
348-	153244	JOHNSON TIGRAN & LEANDRA S	078G-2729-024-00	130 GRESEL ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
349-	153249	JOHNSTON PRAPAKARN S & STEPHEN J	428-0082-057-00	722 CITY WALK PL 7	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
350-	153250	JONES ROBERT G & GLAUB KAREN L ETAL	427-0046-017-02	22827 5TH ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
351-	153255	JORDAN RICHARD T	081D-2082-031-00	28082 DOBBEL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
352-	153260	JOSEPH & HOPKINS LLC	444-0066-010-02	393 BERRY AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$264.00
353-	153261	JOSEPH AND HOPKINS LLC	432-0032-023-02	22429 S GARDEN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$110.00
354-	153263	JOSEPHINE LUM LODGE LP	456-0035-010-36	2747 OLIVER DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$3,300.00
355-	153264	JOSHI GIRISH M & DIPTI G TRS	081D-2084-050-00	2708 MARKHAM CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
356-	153265	JOSON JOSONANDO E & LUISITA C TRS	081D-1906-006-00	3634 ELKGROVE CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
357-	153271	JUE WILLIAM & MOON W	432-0032-038-00	22122 VICTORY DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
358-	153275	JUNG ADRIAN & LILLIAN	453-0055-011-20	27451 TYRRELL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
359-	153283	KA YUEN K & YUEN K	428-0082-047-00	716 CITY WALK PL 3	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
360-	153290	KAID DALLA	452-0056-002-01	677 SORENSON RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
361-	153319	KAPUR SACHIN & DIVYA TRS	083-0470-016-00	715 HEATH CT 289	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
362-	153318	KAPUR SACHIN & DIVYA TRS	083-0476-020-00	680 DARTMOOR LN 360	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00

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363-	153323	KARIM AMEER A	453-0045-055-00	27104 BELVEDERE CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
364-	153322	KARIM SOHAIL	444-0057-033-00	692 BERRY AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$110.00
365-	153326	KARNAD SHASHIDHAR M & KUSUM S TRS	465-0040-032-00	29863 CHANCE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
366-	153335	KASHYAP SHUKLA	455-0076-042-00	27865 CORONADO WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
367-	153339	KAUR HARMANJIT	465-0060-015-06	740 FOLSOM AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
368-	153346	KAUR SIMERJEET	454-0060-063-00	1235 WESTWOOD ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
369-	153347	KAWAKAMI ELAINE F	454-0065-042-00	1378 THAIS LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
370-	153355	KEATING MERLE P	444-0057-072-00	834 VOYAGER WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
371-	153356	KEHN CONNIE M	428-0006-028-00	760 SUNSET BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
372-	153361	KELLEY KATHERINE	428-0011-049-00	21860 MAIN ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
373-	153365	KELLY WILLIAM R & NANCY M TRS	083-0220-008-00	617 GARIN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
374-	153374	KENNEDY EDWARD W & JANET M TRS	444-0012-001-00	24102 PARK ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
375-	153388	KERLEGAN JEFFREY A	425-0470-021-02	27590 VISTA BAHIA WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
376-	153400	KHAN ANEES I	083-0469-032-00	681 ROYSTON LN 232	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
377-	153411	KHAN MICHAEL Y	444-0024-049-00	24255 SILVA AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
378-	153407	KHAN WAQAR & NAYYAR S	428-0031-014-00	22195 PROSPECT ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
379-	153408	KHAN ZULQARNAIN	432-0028-144-00	21825 THELMA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$132.00
380-	153409	KHAN ZULQARNAIN	432-0036-034-00	22192 S GARDEN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$264.00
381-	153415	KHAN ZULQARNAIN	453-0095-007-06	27673 LEIDIG CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$308.00
382-	153469	KODE USHASREE & KONERU NARENDRA	453-0060-008-03	486 SHEPHERD AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
383-	153471	KOHZAD FRAIDUN	456-0037-211-00	2441 ARF AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
384-	153472	KOJOURI KOUROSH & MALEKIAN MARYAM TRS & KOJOU ETAL	431-0036-003-00	421 B ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
385-	153483	KOPACZ STANLEY F JR TR	427-0016-032-00	1279 B ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
386-	153492	KOUZNETSOV KIRILL S & KOUZNETSOVA NATALIA V	427-0031-124-00	1318 B ST 308	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
387-	153501	KRUEGER SHARON D TR	078G-2696-004-00	432 SAINT ANDREWS ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
388-	153534	KUMAR ARBIN C	081D-2081-077-00	3390 OTTER CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
389-	153528	KUMAR SHIRI A & SUNITA D	455-0084-005-00	27741 LA PORTE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
390-	153539	KUMAR SHIV D & SARLA R TRS	428-0041-013-00	713 SUNSET BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00

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391-	153532	KUMAR SUNDEEP & GINA ETAL	428-0036-018-00	22184 PERALTA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
392-	153547	KUSHNER LARRY J TR	415-0252-333-00	21117 GARY DR 305	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
393-	153548	KUTTYJONES NILIMA ETAL	426-0080-136-00	1775 PANDA WAY 339	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
394-	153571	LAI GIANG D & WONG SUSAN ETAL	463-0006-078-00	1852 OSAGE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
395-	153573	LAI HOK C	417-0040-037-02	22729 BAYVIEW AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
396-	153574	LAI HOK C	431-0028-004-00	22738 FILBERT ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
397-	153575	LAI HOK M	453-0045-035-00	27133 BELVEDERE CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
398-	153568	LAI HOK M & WONG LEI	427-0061-039-00	22685 7TH ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$110.00
399-	153581	LAIN ADAM & DIANE ETAL	456-0005-013-00	2793 COOK PL	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
400-	153619	LANDAVERDE WILFREDO & LISSETTE	453-0040-044-00	402 RANKER PL	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
401-	153622	LARA MERCEDITA T TR & LARA GERALDINE T	456-0014-006-00	26768 LAUDERDALE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
402-	153635	LAU GARY & NANCY	431-0036-022-00	412 C ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
403-	151648	LAU NANCY & CHEUNG CONNIE M TR	453-0055-039-00	27315 TYRRELL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
404-	153649	LE HOA V & DUONG HIEN K	441-0098-095-00	1902 BARTON WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
405-	153651	LE KHA & TRAN MAI H TRS	453-0005-084-01	25886 GADING RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$242.00
406-	153672	LEALLOPEZ CONNIE TR	431-0092-072-01	22470 SONOMA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
407-	153688	LEE DEREK W & HOANG TUYETMINH N	461-0037-006-00	2863 DUNE CIR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
408-	153690	LEE DONG W	445-0220-063-00	960 TORRANO AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
409-	153694	LEE JAE W & EUN H ETAL	443-0092-045-00	1109 SPEROS LOOP	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
410-	153704	LEE MONICA	415-0250-011-04	22036 ROCKFORD RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
411-	153739	LEE MONICA	426-0200-005-00	1275 E ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
412-	153712	LEE RONALD & SUSAN TRS	442-0051-195-00	25129 COPA DEL ORO DR 152	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
413-	153745	LEE RYAN J	432-0028-131-00	797 MEMORIAL WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
414-	153718	LEE WARREN TR	441-0068-021-00	2374 OCCIDENTAL RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
415-	153800	LEUNG THOMAS Y CHIU CHOI Y TRS	445-0010-035-00	24015 JANSSEN CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
416-	153807	LEWIS MARISELA R	083-0473-023-00	29581 HIGH GATE DR 319	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
417-	153831	LI HONGYU & LIU CHUNMEI TRS	445-0090-006-03	25181 CAMPUS DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
418-	153815	LI NY	083-0466-005-00	695 BRISTOL DR 182	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
419-	153816	LI PIN L	442-0051-085-00	25091 COPA DEL ORO DR 203	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00

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420-	153818	LI SHU X & SHU X	445-0140-018-00	24376 MARGARET DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
421-	153845	LIANG GAVIN J & LI YUHENG	453-0050-061-00	921 CHERYL ANN CIR 3	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
422-	153848	LIANG KIANG W & NGUYEN NGOAN T TRS & LUONG TUAN T	455-0008-061-00	26298 PETERMAN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
423-	153874	LIM RAYMOND Y & TANG KIM	078G-2744-026-00	50 HERMITAGE LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
424-	153899	LIN JASON & CHENHSING	428-0021-034-00	1161 OAKVIEW AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
425-	153904	LIN XIAO	453-0040-049-00	451 RANKER PL	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
426-	153905	LIN YACAI	428-0036-025-00	22110 PERALTA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
427-	153890	LIN ZHENG	078G-2773-006-00	393 LAFAYETTE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
428-	153889	LIN ZHENG	432-0056-044-00	23667 NEVADA RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
429-	153891	LIN ZHENG	441-0014-051-00	1343 SANGAMORE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
430-	153892	LIN ZHENG & JIN	441-0040-041-00	2725 CRYER ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
431-	153911	LINNEY TATYANA & STEVEN	425-0430-007-00	26490 PARKSIDE DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
432-	153916	LIU BAO L & ZHAO YU	431-0120-166-00	4007 LAMBERT WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
433-	153918	LIU CHRISTOPHER C TR	432-0032-018-02	22347 S GARDEN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
434-	153919	LIU CHRISTOPHER C TR	432-0032-019-02	22349 S GARDEN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
435-	153913	LIU LISA	444-0049-073-00	127 ORCHARD AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
436-	153983	LONGORIA GABRIEL JR & VELIA	432-0040-013-00	22641 NEVADA RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
437-	153993	LOPEZ IGNACIO A & CONSUELO E & IGNACIO E	431-0008-013-00	22333 FLAGG ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
438-	154000	LOPEZ JOSE D & PICOS OFELIA G	454-0065-039-00	1387 THAIS LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
439-	154004	LOPEZ REFUGIO & LIMON ROSA O ETAL	428-0016-028-00	1178 COTTER WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
440-	153998	LOPEZ WILLA M & RUDY J TRS	445-0070-059-00	24737 GARWOOD GLEN DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
441-	154005	LORD TENNYSON VOA AFFORDABLE HOUSING LP	455-0036-004-06	2191 W TENNYSON RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$5,544.00
442-	154007	LORETTE DENNIS L	081D-1665-018-00	3062 CHRONICLE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
443-	154026	LOVELL JOHN	081D-1585-030-00	27152 GRANDVIEW AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
444-	154027	LOVRE SOPHIA W TR	456-0037-043-00	2404 OLIVER DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
445-	154030	LOW JONATHON	427-0036-017-00	22580 CHESTNUT ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
446-	154035	LOYA MIGUEL A & JULISSA	441-0012-036-00	1311 SANGAMORE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
447-	154047	LUCAS MARIA M & MAIA MANUEL TR	427-0006-008-00	1167 C ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$110.00

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448-	154048	LUCAS MARIA M & MAIA MANUEL TR	427-0006-009-00	1177 C ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
449-	154049	LUCAS MARIA M & MAIA MANUEL TR	442-0071-057-00	25795 KAY AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
450-	154058	LUGO ROBERTSON & ROSADO ANNETTE L	453-0060-031-02	615 HARRIS RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
451-	154059	LUGO ROBERTSON & ROSADO ANNETTE L	453-0060-031-03	611 HARRIS RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
452-	154057	LUGO ROBERTSON & ROSADO ANNETTE L	464-0001-057-00	27668 SEBASTIAN WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
453-	154074	LUNA EDUARDO	083-0223-022-00	737 SHAWNEE CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
454-	154080	LUO JINGHARNG G & LIANG KSAI TRS	453-0045-050-00	27051 BELVEDERE CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$132.00
455-	154090	LUO LI F	456-0036-014-00	27467 PONDEROSA CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
456-	154094	LUSTIG MF PARTNERS LLC	465-0025-002-00	28222 LUSTIG CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$528.00
457-	154117	MA BENJAMIN	425-0490-078-00	28020 FOX HOLLOW DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
458-	154123	MA MARK W & MARGARET M	431-0036-062-00	22711 ALICE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
459-	154134	MACHADO JOHN & ELIZABETH	428-0046-028-00	22347 MONTGOMERY ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
460-	154137	MACIEL CARL & AIDA	427-0056-002-00	1627 D ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$330.00
461-	154140	MADAN RAJENDER K & JYOTI K TRS	427-0006-031-00	1163 D ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
462-	154147	MADEIRA AYAKO V	456-0039-048-00	2654 OLIVER DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
463-	154151	MADSEN LEONARD C & JOAN L	456-0008-064-00	26654 JAMAICA LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
464-	154182	MALDONADO BEN	431-0092-050-02	22464 FULLER AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
465-	154225	MAQDOOR FARIAH	081D-1904-044-00	3597 DEER PARK CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
466-	154234	MARAH MIERRA & PAUL REGINALD	445-0110-019-00	1470 HIGHLAND BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
467-	154248	MARIANO RICARDO A & GLECIA V	431-0076-039-00	469 REDBUD LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
468-	154249	MARIN ABELINA G	443-0005-072-00	24424 BROADMORE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
469-	154257	MARQUEZ ANASTACIO	083-0220-080-00	662 AUDUBON CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
470-	154259	MARQUEZ JOSEPH M & RAYLIN TRS & MARQUEZ ROBER ETAL	432-0032-020-02	22357 S GARDEN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
471-	154258	MARQUEZ JOSEPH M & RAYLIN TRS & MARQUEZ ROBER ETAL	453-0045-031-07	26932 MANON AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$132.00
472-	154260	MARQUEZ ROSE TR ETAL	078G-2925-002-00	31912 CHICOINE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
473-	154265	MARR MICHAEL W TR	428-0056-012-00	986 WARREN ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$198.00
474-	154270	MARTIN EFRAIN & MARIA D ETAL	428-0021-055-00	1162 HAZEL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00

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475-	154275	MARTINEZ ADRIAN & YOLANDA TRS	432-0044-028-02	688 MARIN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
476-	154274	MARTINEZ JUAN M & CINTHIA J	461-0045-025-00	3435 BRIDGE RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
477-	154297	MATOVIC ENTERPRISE INC	415-0240-031-00	1283 RUSSELL WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
478-	154306	MAY LEWIS P JR & SUSAN H TRS	415-0252-099-00	21095 GARY DR 213	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
479-	154439	MAYAR MOHAMMAD W	445-0120-004-00	1240 TIEGEN DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
480-	154321	MCENTIRE ROBERT L & WREATHA A TRS	432-0040-039-00	22642 NEVADA RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
481-	154324	MCKENZIE PATRICK & MARTINA	078G-2761-013-00	54 LAFAYETTE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
482-	154326	MCKILLOP JULIE & TIMOTHY ETAL	428-0051-086-00	732 B ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
483-	154328	MCMURRY JUDITH A & JAMES P	078C-0647-003-00	870 CALHOUN ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
484-	154338	MCQUEEN YOLANDA P TR	081D-1907-016-00	28641 HAYWARD BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
485-	154346	MEGALLAA MINA	428-0036-009-00	22137 MONTGOMERY ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
486-	154348	MEHRIZI HOSSIEN A	444-0024-004-00	24103 SILVA AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
487-	154357	MEJIA FELIPE A	461-0045-015-00	3454 BAUMBERG AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
488-	154362	MEMBRILA CLAUDIO L & LEON ORQUIDIA V ETAL	453-0030-021-18	26875 TYRRELL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
489-	154363	MENDES A M & GONSALVES E M & LOPES B M	432-0044-060-00	22420 THELMA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
490-	154374	MENEZES ROBERT G TR	453-0005-051-00	26210 VENTURA AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
491-	154386	MERWIN ARDIS D TR	445-0110-022-00	1516 HIGHLAND BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
492-	154388	MESMA LLC	431-0008-018-00	448 SMALLEY AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$110.00
493-	154389	METRO HOTELS INC	444-0030-024-03	24137 MISSION BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$1,540.00
494-	154407	MILLER JOAN L	443-0035-102-00	24814 BROADMORE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
495-	154411	MILLS PHYLLIS K TR	078C-0638-009-00	727 BROADWAY ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
496-	154412	MILLS PHYLLIS K TR	078G-2949-001-01	31175 FAIRCLIFF ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
497-	154417	MIRANDA EUGENE & MARIA	431-0008-071-00	454 B ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
498-	154420	MIRANDA MARIA A TR	444-0024-089-00	513 RAMOS AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
499-	154424	MISHRA HARISH C & SUJLA	427-0006-049-00	1126 ARMSTRONG ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
500-	154427	MITRA MAYURANJAN & BHATT RIDDHI D	415-0252-439-00	21314 GARY DR 310	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
501-	154428	MO BING Q & LI MING Z	456-0046-118-00	2591 TAHOE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
502-	154430	MOBLEY JOANNE & GRAHAM MARY J	443-0075-021-00	25496 TARMAN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00

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503-	154432	MOCK AMELITA G & GALICIA EVANGELINE R TRS & M ETAL	431-0072-034-00	23659 SANTA CLARA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
504-	154437	MOGRI YUSUF K & RASHIDA Y TRS	456-0036-096-00	2537 OLIVER DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
505-	154445	MOKTAN PRABIN R & LAMA MALA B TRS	083-0471-008-00	661 ROYSTON LN 240	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
506-	154446	MOLASI VINAY & DEVRANI MEENU	465-0071-108-00	29633 HOLYOKE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
507-	154448	MOLINA HECTOR & LUCERO	432-0064-125-00	22640 HESPERIAN BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
508-	154455	MONTEZ BENJAMIN P & LUISITA P TRS	455-0068-092-00	27569 GAINESVILLE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
509-	154461	MOORE SHERMAN	427-0031-006-00	1345 A ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
510-	154496	MT EDEN HOLDINGS LLC	461-0045-012-00	3590 BAUMBERG AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
511-	154499	MUHLEMAN TRACY	445-0001-017-00	945 FLETCHER LN C110	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
512-	154506	MUNOZ BLANCA F	078G-2721-024-00	407 RIVERCREST LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
513-	154505	MUNOZ BLANCA F	428-0036-006-00	22115 MONTGOMERY ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
514-	154512	MURAD DAVID R & AMY C	078C-0436-148-00	260 INDUSTRIAL PKWY 39	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
515-	154529	NA WANG & CHAO LIANG W	456-0039-110-00	2634 OLIVER DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
516-	154538	NALIPINSKI MATTHEW J & SUZANNE L TRS	081D-2082-007-00	2841 TRIMBLE CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
517-	154540	NAND ROHINI L	444-0072-020-02	25785 FRANKLIN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
518-	154541	NANDABALAN BHUVANALAKSHMI K	431-0108-260-00	1202 M L KING DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
519-	154547	NARAYAN JITESH & RATTANNARAYAN RAJESHNI L	453-0070-057-00	27505 TAMPA AVE 20	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
520-	154557	NAVARRO MIGUEL A JR & NAVARRO MIGUEL A & AMAL ETAL	454-0065-119-00	27182 GADING RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
521-	156427	NAVARRO VERONICA B TR	443-0055-026-00	24975 TOWNSEND AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
522-	154580	NELSON ADELINE F	416-0160-025-00	22735 WOODRIDGE DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
523-	154581	NEPAL YAGYA P & PAUDYAL LUNA	083-0251-098-00	29931 VANDERBILT ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
524-	154595	NG PUI Y & ZHOU RAYMOND H	442-0040-102-00	1090 CITRON WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
525-	154622	NGUYEN CUONG V	456-0014-032-00	2298 SLEEPY HOLLOW AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
526-	154624	NGUYEN DONG	427-0061-072-00	1632 WARD ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
527-	154626	NGUYEN HONG T	443-0035-137-00	24808 TOWNSEND AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
528-	154608	NGUYEN HUY T & NGO NGOC D	456-0037-226-00	2363 ARF AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
529-	154613	NGUYEN THANH C & VAN NIGHI THUC ETAL	444-0045-026-00	24770 SOTO RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00

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530-	154662	NGUYEN TRANG	431-0012-097-00	361 SMALLEY AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
531-	154666	NGUYEN TUYET T & LIEN CHI Q	441-0097-037-00	1157 BUCHANAN WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
532-	154671	NIAZ FAHIM & AMENA	083-0473-018-00	29573 HIGH GATE DR 322	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
533-	154673	NICECO LLC	416-0140-055-00	22694 7TH ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$220.00
534-	154675	NICHOLS STEVE	445-0303-001-00	2431 CREEKSIDE CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
535-	154682	NIJJAR DAULAT S & SURRENDAR K	453-0065-019-05	257 HARRIS RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$176.00
536-	154693	NLB INVESTMENTS LLC	427-0016-026-00	1201 B ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$528.00
537-	154701	NOMAD EXPANSIONS LLC	465-0060-002-00	29265 VAGABOND LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
538-	154708	NORTHERN CALIFORNIA COMMUNITY DEVELOPMENT	453-0080-003-04	27719 TYRRELL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
539-	154709	NORTHERN CALIFORNIA COMMUNITY DEVELOPMENT	453-0080-003-06	27721 TYRRELL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
540-	154715	NUNES AARON C TR	452-0052-077-00	26834 WHITMAN ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
541-	154717	NUNEZ BETHSAIDA S	455-0032-040-00	1616 TROWVILLE LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
542-	154716	NUNEZ BETHSAIDA S	455-0056-038-00	27481 ORLANDO AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
543-	154720	NUNO RICARDO L	445-0130-012-00	24542 LEONA DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
544-	154723	OCHOA RAFAEL O TR	431-0096-048-00	22409 FULLER AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
545-	154725	OEI ALEXANDER & LEE MARGARET Y TRS	415-0252-084-00	21095 GARY DR 112	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
546-	154728	OHANESIAN JOHN S	415-0252-164-00	21062 GARY DR 310	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
547-	154735	OKWUEGBE KENNETH	444-0051-128-02	25198 MUIR ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$154.00
548-	154878	OLIVA PEDRO	428-0051-022-00	22314 MONTGOMERY ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
549-	154773	OREJEL JESUS M	441-0080-001-02	24308 EDEN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
550-	154776	OREJEL JESUS M	441-0080-010-01	24486 EDEN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
551-	154772	OREJEL JESUS M	441-0080-011-02	24388 EDEN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
552-	154777	OREJEL JESUS M	441-0080-012-00	24364 EDEN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
553-	154774	OREJEL JESUS M	441-0080-027-00	1689 WEST ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
554-	154775	OREJEL JESUS M	441-0080-028-00	24492 EDEN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
555-	154779	OROZCO GONZALO & EDUARDO & MAURICIO & FRANCISCO J	453-0045-003-15	202 SCHAFER RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
556-	154800	OVSIAANNIKOV STANISLAV & KURDENKOVA TATIANA	454-0055-062-00	1158 INGLEWOOD ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00

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557-	154802	PAAR HOSPITALITY INC	432-0032-002-04	500 W A ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$1,518.00
558-	154803	PABINGWIT IAN & JARDIN LADYKRISTINE	442-0071-141-00	1280 STANHOPE LN 137	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
559-	154804	PACHECO LUIS & LOZANO VICTORIANO	452-0084-027-00	28422 E 10TH ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
560-	154816	PALAFX VALDEMAR & JENNIFER	465-0020-023-00	28633 ROANOKE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
561-	154824	PAN XINMIAN	442-0071-304-00	1256 STANHOPE LN 359	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
562-	154831	PANNU AMANDEEP & SUMATI	464-0122-007-00	1788 RUUS LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
563-	154857	PATEL BHULA M	444-0021-023-00	305 JACKSON ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
564-	154863	PATEL BHULA M & VANITA	444-0021-024-00	333 JACKSON ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$462.00
565-	154859	PATEL KOMAL	441-0029-030-00	2275 BENNINGTON LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
566-	154861	PATEL TUSHAR & MITA	453-0095-027-02	27712 MANON AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
567-	154862	PATEL TUSHAR R & PANCHAL MITA H	453-0040-048-00	459 RANKER PL	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
568-	154865	PATHAK ROHIT K	445-0120-002-00	1222 TIEGEN DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
569-	154866	PATHAK ROHIT K	453-0045-034-00	27141 BELVEDERE CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
570-	154880	PEGG CHIATING C & LEE CORINNA C ETAL	083-0469-030-00	681 ROYSTON LN 230	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
571-	154907	PEREZ ERIKA B ETAL	416-0150-012-00	22602 TEMPLETON ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
572-	154911	PERKINS LOWELL S & LINDA R TRS & GRISSOM SAND ETAL	452-0012-141-00	269 VIRGINIA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
573-	154918	PETERSON DIANE E TR	431-0092-075-01	22428 SONOMA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
574-	154925	PF HAYWARD LLC	431-0052-132-00	24083 ALICE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
575-	154926	PF HAYWARD LLC	431-0052-133-00	24079 ALICE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
576-	154927	PF HAYWARD LLC	431-0052-134-00	24075 ALICE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
577-	154928	PF HAYWARD LLC	431-0052-135-00	24071 ALICE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
578-	154929	PF HAYWARD LLC	431-0052-136-00	24063 ALICE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
579-	154930	PF HAYWARD LLC	431-0052-137-00	24059 ALICE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
580-	154931	PF HAYWARD LLC	431-0052-138-00	24055 ALICE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
581-	154932	PF HAYWARD LLC	431-0052-139-00	24051 ALICE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
582-	154934	PHAM CHRISTINE N & CHRISTINE N	083-0464-007-00	29974 BELLO VIEW PL	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
583-	154938	PHAM HOANG TR	444-0066-004-00	331 BERRY AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$132.00
584-	154939	PHAM HOANG TR	444-0066-005-02	343 BERRY AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$132.00

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585-	154935	PHAM HUNG M	444-0024-047-00	24219 SILVA AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
586-	155014	POPAL MARYAM B & INAYAT U	415-0252-280-00	21109 GARY DR 307	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
587-	155015	POPESCU MARIUS & LORRAINE	445-0220-047-00	25374 DELMAR AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
588-	155016	POPOK WILLIAM & JACQUELINE	078C-0418-011-00	28285 ROCHELLE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
589-	155018	PORTER CAROL A & WILLIAM M TRS	445-0001-006-00	920 FLETCHER LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$440.00
590-	155030	PRASAD ARUNESH & PRATAP ANESHNI	427-0036-055-28	1428 C ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
591-	155031	PRASAD GOMTA TR ETAL	453-0045-040-00	211 SHEPHERD AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
592-	155041	PRASAD JANEL & GEETIKA	445-0100-002-00	25268 MORSE CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
593-	155062	PROCTOR ANDREA A	425-0420-004-00	26168 PARKSIDE DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
594-	155065	PROTOPSALTIS DEMETRIOS & IRENE TRS	425-0400-046-00	25912 HAYWARD BLVD 114	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
595-	155064	PROTOPSALTIS DEMETRIOS & IRENE TRS	442-0065-157-00	1499 CATHY WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
596-	155067	PULAKHANDAM MANJULA & BANDAY VENKATA R	464-0080-031-00	1016 THIEL RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
597-	155075	QIAN XIAOMANG & ZHAO PING	444-0069-089-00	106 LUND AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
598-	155083	QUAN MELISSA	464-0045-018-00	28090 DICKENS AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
599-	155098	RAFICK KHAIRUL N & BUKSH ARIFA A TRS	464-0015-044-00	27837 ORMOND AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
600-	155101	RAGHAVAN SRINIVASAN V & PEDAPUDI VASAVI TRS	431-0080-146-00	258 REDBUD LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
601-	155105	RAHIM AREZOO & SHAGHEL NASIR A	461-0103-076-00	29237 ALBATROSS RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
602-	155111	RAJ SUKHDEV & NIRMAL K TRS	428-0041-070-02	22236 WESTERN BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$176.00
603-	155112	RAJ SUKHDEV & NIRMAL K TRS	444-0039-012-13	667 SYCAMORE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
604-	155114	RAJ SUKHDEV & NIRMAL K TRS	453-0065-012-06	27497 HUNTWOOD AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
605-	155113	RAJ SUKHDEV & NIRMAL K TRS	464-0060-117-00	1289 FOLSOM AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
606-	155118	RAJAGOPALAN JAYASEKAR & SIVANESAN SHANTHI TRS	452-0084-066-02	28379 E 13TH ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
607-	155127	RAMASAMY VENKAT	428-0041-051-00	22221 PERALTA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
608-	155131	RAMIREZ MARIELA & GARCIA CATHERINE ETAL	444-0015-015-00	170 ORCHARD AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
609-	155132	RAMIREZ SHERI L & JACQUELINE	431-0084-005-00	23806 AMADOR ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
610-	155142	RANGEL BAOLINH Q & ARMANDO JR	442-0071-147-00	1280 STANHOPE LN 143	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00

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611-	155143	RANGEL JAVIER R & RAFAEL K ETAL	431-0056-014-00	22967 ALICE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
612-	155145	RAO SAPNA & NADAANAYAKINAHALU SUDHINDRA	442-0051-096-00	25113 COPA DEL ORO DR 103	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
613-	155146	RAPP MELANIE A	431-0004-042-00	565 SMALLEY AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
614-	155150	RATTI MARIE A TR	432-0076-006-02	1851 W WINTON AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
615-	155156	RAYA ADRIAN A & ARIAS SANDRA L	455-0016-046-00	1635 SUNNY PL	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
616-	155163	RECTO LYDIA M	453-0050-119-00	1021 CHERYL ANN CIR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
617-	155172	REEVES YOLANDA M	455-0076-069-00	2059 EVERGLADE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
618-	155194	RENSINKJONES KAREN A & JONES ROBERT G	428-0083-002-00	22801 PASEO PL	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
619-	155198	REVAK NANCY	442-0071-326-00	1234 STANHOPE LN 269	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
620-	155199	REYES GREGORIO R & MARIA E	453-0040-024-00	599 SHEPHERD AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
621-	155212	RIBAYA CRISTETA R TR	455-0080-021-00	1950 EVERGLADE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
622-	155224	RINCON ALICIA ETAL	428-0081-047-00	23927 WATKINS ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
623-	155236	RIVERA JOSE M & PATRICIA E	442-0036-003-00	24779 MULBERRY ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
624-	155250	ROBLEDO RAQUEL TR	445-0001-020-00	947 FLETCHER LN 220	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
625-	155257	ROCKAWAY APARTMENTS LLC	415-0230-075-00	22400 ROCKAWAY LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$660.00
626-	155260	RODRIGUES BETTY J TR	442-0040-007-00	24723 KAY AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
627-	155261	RODRIGUES ILDA TR	431-0052-016-00	545 DEAN ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
628-	155279	RODRIGUEZ JORGE	443-0090-085-00	25445 SOUTHWICK DR 105	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
629-	155281	RODRIGUEZ RAMON S & SANCHEZ MARIA J	444-0027-040-00	24326 ALVES ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
630-	155304	ROSALES LUZ A	453-0035-004-00	26945 TYRRELL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$132.00
631-	155305	ROSALES LUZ A	453-0035-005-00	26963 TYRRELL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$132.00
632-	155310	ROSAS RAFAEL P & RACHELLE M	464-0060-041-00	28229 KARN DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
633-	155341	RUELAS SALVADOR A	431-0092-105-01	22639 YOLO ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
634-	155347	RUIZ ALFREDO & ROSA ETAL	444-0009-032-00	24223 MAGNA AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
635-	155363	SABEH NATALIE & AVELINO ANTONIO III	427-0031-126-00	1318 B ST 210	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
636-	155365	SABIN DON	464-0001-018-00	27625 MANDARIN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
637-	155366	SACA JALIL E & SACAKIRBIYIK YELILE M	444-0009-006-00	24215 CLARENDALE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
638-	155382	SAINT ANTONY GROUP INC	415-0230-077-00	22412 ROCKAWAY LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$352.00

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639-	155386	SALAZAR HECTOR & XOCHITL	416-0140-007-02	1741 B ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
640-	155388	SALAZAR ROSE R TR	442-0005-052-00	937 NEIL WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
641-	155391	SALCEDO IRENEO C & FLORENCE G TRS	464-0055-023-00	1110 LOVELOCK WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
642-	155393	SALEM ENRIQUE	444-0033-082-00	765 ELLEN ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
643-	155394	SALGADO RENE S	445-0220-015-00	25507 BELMONT AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
644-	155397	SALLY JAMES F TR & TEMPLE THEODOR S TR ETAL	427-0031-056-00	1306 C ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$110.00
645-	155470	SAM PATRICIA P TR	456-0039-082-00	27398 MARIGOLD CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
646-	155475	SAMRA JASDEEP K	464-0055-086-00	803 ISLAND PINE CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
647-	155478	SANCHEZ MICHAEL C & SAMANTHA L	427-0036-067-00	1540 C ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
648-	155479	SANCHEZ SEBASTIAN & PINA ZENAIDA	431-0012-064-00	394 B ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
649-	155491	SANDHU KARANVIR S & AMANDEEP K TRS	078G-2699-009-00	30395 SAINT ANNES PL	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
650-	155504	SANJUAN ERIC A	444-0066-011-00	399 BERRY AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
651-	155505	SANTIAGO AURELIA R & AURELIA R	078G-2772-009-00	32983 MISSION BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
652-	155524	SANTOS TONY J	081D-1585-008-01	26794 NEW DOBBEL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
653-	155542	SARWARY PARWIN W & MOHAMMED T	455-0026-011-09	2019 ALDENGATE WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
654-	155543	SARWARY PARWIN W & MOHAMMED T	455-0026-011-10	2001 ALDENGATE WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
655-	155549	SAVU GUNER & DU FEI F	453-0030-020-14	26623 TYRRELL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
656-	153523	SAXENA ARVIND TR	427-0016-052-00	22622 2ND ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
657-	155550	SAYNE MELANIE L TR	428-0016-029-00	1170 COTTER WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
658-	155557	SCHAFFER MF PARTNERS LLC	453-0020-065-02	399 SCHAFFER RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$660.00
659-	155572	SCHRECKENGOST RAYMOND	453-0050-071-00	957 CHERYL ANN CIR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
660-	155576	SCHROER MAX R ENTERPRISES INC	441-0040-013-00	26179 GETTYSBURG AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
661-	155591	SCOTT PHYLLIS L TR	444-0039-010-00	633 SYCAMORE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
662-	155596	SEBIAN ANDREW T ETAL	432-0135-134-00	17996 AZALEA RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
663-	155623	SERANOLAMBAY PAULETTE J	432-0135-082-00	18001 INCLINE RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
664-	155627	SERGI KAREN L	464-0055-123-00	27982 LANCELOT CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
665-	155633	SERVILLON SHERWIN R & LUDEL	456-0066-053-00	27324 CAPRI AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
666-	155638	SF BAY PARTNERS LLC TR	443-0070-034-02	250 W JACKSON ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$1,540.00
667-	155647	SHAHBAZ DANIAL & JABBAR AYESHA	445-0220-048-00	25396 DELMAR AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00

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668-	155648	SHAHBAZ MOHAMMAD & NASIRA TRS	445-0220-051-00	25466 DELMAR AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
669-	155650	SHAHRI SANJAY & SANGEETA	083-0464-010-00	29950 BELLO VIEW PL	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
670-	155661	SHARIFI JOHN H	456-0014-022-00	26797 LAUDERDALE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
671-	150799	SHAUGHNESSY JOHN	453-0030-020-18	26775 TYRRELL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
672-	155695	SHEN YANG TR	453-0055-037-00	27311 TYRRELL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
673-	155698	SHEN ZHILIANG TR	431-0108-104-00	3187 MADSEN ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
674-	155699	SHENG LEIMING	081D-1595-050-00	2253 PAPPAS PL	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
675-	155705	SHEYMAN IGOR	454-0040-008-00	26097 ELDRIDGE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
676-	155706	SHI HONGNIAN	078C-0451-089-00	29627 DESERT OAK CT 27	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
677-	155707	SHI HONGNIAN	453-0040-077-00	630 FOSTER CT 2	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
678-	155718	SHIM AUN T & LEE MI R	428-0056-013-00	992 WARREN ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$110.00
679-	155719	SHIMOGA VINAY J	445-0070-054-00	1875 MARCUS CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
680-	155721	SHIOZAKI YUTAKA TR	415-0252-345-00	21228 GARY DR 104	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
681-	155726	SHRESTHA SRIJITA & BIMAL	078G-2942-011-00	612 TINA WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
682-	155733	SI TIAN J & LISA Y TRS	439-0066-005-02	1710 W WINTON AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
683-	155731	SI TIAN J & LISA Y TRS	453-0010-059-00	26224 GAMBOA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
684-	155732	SI TIAN J & LISA Y TRS	453-0095-022-13	27958 MANON AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
685-	155735	SIDHU SARBAG S & GILL GAGANDEEP	444-0009-031-00	24205 MAGNA AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
686-	155752	SIERRA ABRAM & SIERRA FERMIN V & GUADALUPE M TRS	441-0095-027-02	23124 SAKLAN RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
687-	155761	SILVA AMY M & ANDREW A	078C-0418-029-00	28745 ROCHELLE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
688-	155785	SIMKONIS POVILAS	461-0103-005-00	2850 SEA HAVEN CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
689-	155786	SIMMONS ROBERT J	432-0048-002-01	500 MARIN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$308.00
690-	155789	SIMS VIRGINIA E TR	452-0061-020-00	27679 MEDLAR DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
691-	155846	SINGH HARPREET	461-0020-016-01	3165 ARDEN RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
692-	155805	SINGH HIMMAT & KAUR TIRATH ETAL	444-0057-105-00	25105 ANGELINA LN 26	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
693-	155810	SINGH KAMAL & SUMAN L ETAL	431-0092-116-00	22772 SANTA CLARA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
694-	155851	SINGH MAHENDRA & SAROJINI	444-0009-051-01	24114 MAGNA AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
695-	155855	SINGH RAMENDRA & SUMAN L	444-0072-065-02	25654 FRANKLIN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
696-	155856	SINGH RAMESH C & DAYA W TRS	453-0040-066-00	683 SHEPHERD AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00

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697-	155862	SINGH SHAVILA	444-0057-060-00	823 CHALLENGER WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
698-	155831	SINGH SUNDEEP & KAUR HARDEEP	078G-2724-008-00	392 ROUSSEAU ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
699-	155871	SINHA SANTANU & BARMANRAY KRISHNAPRIYA TRS	428-0083-037-00	635 ARTISTIC PL	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
700-	155872	SIO KHIN K	445-0130-003-00	24434 LEONA DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
701-	155887	SIVAN OR TR	456-0023-061-00	2786 BAL HARBOR LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
702-	155888	SKERBA JENNIFER & RONALD M	452-0068-091-00	27518 E 10TH ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
703-	155890	SLADE WILLIAM E & AGNES F TRS	443-0025-129-00	24679 SANTA CLARA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
704-	155891	SLIMICK DARRELL B	453-0020-015-00	26490 MONTANA WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
705-	155901	SMITH PAUL L & HINSHAWSMITH CAROLE TRS	428-0036-065-00	22240 PEARCE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
706-	155902	SMITH ROGER ETAL	426-0190-008-02	24460 2ND ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
707-	155913	SNYDER VANCE D & MICHELLE G TRS	432-0135-109-00	17988 SUNOL RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
708-	155914	SO YINTO	456-0046-120-00	2456 CONSTELLATION DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
709-	155915	SOARES MARGARIDA	431-0036-059-00	465 C ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
710-	155933	SONG FEILI & FUNG ERIC K	428-0082-071-00	734 CITY WALK PL 1	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
711-	155942	SONG STEVE Y & YOUNG H	432-0044-038-00	745 LONGWOOD AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
712-	155601	SOOD RAJAN & SCHGAL SMITA TRS	464-0001-049-00	27558 MANDARIN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
713-	155600	SOOD RAJAN & SEHGAL SMITA TRS	452-0024-030-00	144 GLORIA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
714-	155953	SOUSA MANUEL & FILOMENA TRS	078C-0433-005-02	240 VALLE VISTA AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$198.00
715-	155966	SQ TRAVEL LLC	453-0090-017-02	27938 BALDWIN ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
716-	155972	SRPS LP	445-0060-025-00	1457 HIGHLAND BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
717-	156004	SUBIDA EVELYN D & MARCIANO R	455-0084-101-00	27786 ORLANDO AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
718-	156007	SUHAIL ALBINA & PATEL SHAILESH	428-0036-021-00	22156 PERALTA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
719-	156014	SUKHIJA SANDEEP & VANDANA TRS & AYZENBERG RAI ETAL	425-0390-050-00	25700 UNIVERSITY CT 213	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
720-	156025	SUN GANG K & LIU JIHONG	444-0018-050-00	24614 TRAYNOR CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
721-	156036	SUNOR INVESTMENT COMPANY	078C-0638-012-02	775 BROADWAY ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
722-	156038	SURDEZ STEVEN P & CATHY L TRS	454-0060-018-01	26655 GADING RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$726.00
723-	156044	SWESEL DAVID A TR	443-0090-043-00	25505 COMPTON CT 111	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
724-	156045	SWH 2017 1 BORROWER LP	444-0027-026-00	636 SYCAMORE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00

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725-	156048	SYCAMORE SQUARE HOUSING CORPORATION	078C-0438-004-02	363 VALLE VISTA AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$264.00
726-	156049	SYCAMORE SQUARE HOUSING CORPORATION	431-0040-016-00	502 C ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$308.00
727-	156086	TAM PAUL P & LINDA S TRS	415-0230-048-00	1387 RUSSELL WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
728-	156087	TAM PAUL P & LINDA S TRS	415-0230-049-00	22405 ROCKAWAY LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
729-	156105	TANEDO DON	455-0004-121-00	1298 LINFIELD LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
730-	156121	TANG SIBO	454-0040-024-00	872 ADELINE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
731-	156111	TANG SIBO & AILAN	454-0015-018-00	236 W HARDER RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
732-	156130	TAVARES ORLANDO C & MARIA R TRUST	443-0055-022-00	24927 TOWNSEND AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
733-	156133	TAYCON PROPERTIES LLC & BLACK MOUNTAIN INVEST ETAL	443-0075-032-02	25401 CYPRESS AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$770.00
734-	156144	TEIXEIRA JOE T & LURDES L ETAL	416-0130-040-00	1716 B ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
735-	156150	TEJEDA RICARDO C & LORENZA M TRS	431-0048-047-00	22943 SUTRO ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
736-	156163	TERMA LLC	427-0026-051-01	1319 TERRACE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$198.00
737-	156165	TERRA FILBERT & SANDRA TRS & REPOSA TERRENCE	452-0008-015-00	128 NEWTON ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
738-	156170	TETELMAN YEFIM	432-0135-130-00	1086 CLUBHOUSE DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
739-	156169	TETLMAN YEFIM	425-0390-053-00	25676 UNIVERSITY CT 211	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
740-	156182	THIES RODNEY & CHERYL TRS	427-0006-051-00	22828 1ST ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
741-	156183	THOMAS ANDREW P	078G-2728-008-00	31142 OAKHILL WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
742-	156189	THOMPSON JAMES G & VIVIAN R TRS	455-0032-070-00	26807 CALAROGA AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
743-	156198	TIAN JUN TR	456-0038-059-00	27788 HUMMINGBIRD CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
744-	156209	TJRVJM REAL ESTATE LLC	081D-2088-020-01	3480 SKYLINE DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
745-	156213	TODA KOKICHI TR	428-0011-055-00	21897 RIO VISTA ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
746-	156216	TOM CHRISTOPHER S & JENNIFER L TRS	445-0220-100-00	1079 CENTRAL BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
747-	151729	TONG CHO I & CHO CHUNG H	428-0036-063-00	22287 MISSION BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$440.00
748-	156248	TRAGNI VITO A	427-0051-077-00	22872 5TH ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
749-	156258	TRAN HUNG L TR	453-0060-035-02	27426 TYRRELL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
750-	156253	TRAN QUY M	465-0071-033-00	538 SPALDING ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
751-	156276	TRIAS SHENELL K	453-0005-073-00	25873 HUNTWOOD AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$176.00

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752-	156290	TRUJILLO REYNALDO G & GARCIA ARCELIA TRS	431-0076-005-00	22795 FULLER AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
753-	156289	TRUJILLO REYNALDO G & GARCIA ARCELIA TRS	431-0092-046-03	22544 FULLER AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
754-	156288	TRUJILLO REYNALDO G & GARCIA ARCELIA TRS	431-0096-040-02	22575 FULLER AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
755-	156293	TRUONG ROBERT & NGUYEN MARY H	078G-2774-012-00	346 TIPPECANOE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
756-	156295	TRUONG VIVIAN D	415-0250-011-01	22044 ROCKFORD RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
757-	156299	TSAI MINGTAR & SUSANNA TRS	444-0021-049-00	24641 PONTIAC ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
758-	156306	TSANG KIT K	428-0021-043-00	1142 REX RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
759-	156317	TSENG YU C & KU RAY S	441-0096-060-00	24147 CLINTON CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
760-	156325	TU KEVIN C & KOT FIONA H TRS	432-0135-135-00	1088 AZALEA CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
761-	156326	TUAVAO FAKATOUMAFI	442-0051-018-00	1535 SEAVER CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
762-	156329	TUCKER CHARLOTTE R	444-0024-072-00	464 URBANO AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
763-	156330	TUCKER JAMES	453-0085-003-04	27572 TYRRELL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
764-	156337	TURNER LEE A TR	428-0056-042-00	22444 MISSION BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$110.00
765-	156338	TURNERHILL VIRGIL & MICHELE	454-0040-035-00	26181 CASCADE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
766-	156346	UGARTE KIMBERLE A TR	441-0029-113-00	2238 CRYER ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
767-	156356	USA SAI HOTEL INVESTMENT INC	463-0025-037-00	2294 INDUSTRIAL PKWY W	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$1,540.00
768-	156368	VALDIVIA MARTIN	453-0095-011-03	27799 LEIDIG CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$154.00
769-	156371	VALENCIA ANGELINA O TR	452-0036-049-02	26599 LUVENA DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
770-	156376	VALLE VISTA PARTNERS LLC	078C-0438-003-02	349 VALLE VISTA AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
771-	156378	VALLE ZENEN & VIRGINIA M	431-0088-037-01	22688 YOLO ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
772-	156377	VALLE ZENEN F & VIRGINIA M	443-0075-007-00	25479 TARMAN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
773-	156379	VALLE ZENEN F & VIRGINIA M	444-0042-058-00	24713 THOMAS AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
774-	156380	VALLE ZENEN F & VIRGINIA M	465-0035-069-00	29391 TAYLOR AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
775-	156392	VARGAS DANIEL TR	431-0068-016-00	309 W WINTON AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
776-	156391	VARGAS MARTA R & RODERICK J	444-0024-051-00	24375 SILVA AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
777-	156421	VENEGAS JUAN M & ALICIA TRS	432-0044-032-08	22718 BLACKWOOD AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
778-	156429	VIAM CAPITAL LLC	444-0036-063-00	24538 ONEIL AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
779-	156442	VILLA SPRINGS APARTMENTS LP	432-0036-012-02	22328 S GARDEN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$528.00

CITY OF HAYWARD SPECIAL ASSESSMENT INVOICE PARCEL INFORMATION

Attachment III

FY 2022 RESIDENTIAL RENTAL INSPECTION PROGRAM – ANNUAL FEE

780-	156445	VILLA SPRINGS APARTMENTS LP	432-0036-014-03	22330 S GARDEN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$924.00
781-	156446	VILLACORTA RICARDO E	431-0052-023-00	22945 GRAND ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
782-	156472	VNS HOTELS INC	445-0140-003-00	24400 MISSION BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$858.00
783-	156474	VO TUYEN	083-0215-002-06	30689 BELLO RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
784-	156494	WALIA PARMINDER & SURENDERPAL S	455-0056-036-00	27469 ORLANDO AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
785-	156526	WANG HUAGANG	431-0118-121-00	2333 GIBBONS ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
786-	156512	WANG JUAN	453-0045-010-02	26937 HUNTWOOD AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
787-	156515	WANG NA & LIANG WENCHAO	455-0052-109-00	27529 CALAROGA AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
788-	156533	WANG SIMON & DENG LILY L	453-0040-075-00	630 FOSTER CT 1	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
789-	156543	WARD WILLIAM H & GAIL D	081D-1906-025-00	3620 SKYLINE DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
790-	156547	WARREN KEVIN J	432-0048-023-00	23046 KLAMATH RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
791-	156549	WASHINGTON DEBBIE M TR	456-0047-001-00	28003 SANDLEWOOD DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
792-	156552	WEBBER ANDREW & EDNA	442-0071-281-00	1256 STANHOPE LN 248	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
793-	156566	WELLS FARGO BANK TR	425-0410-017-00	2537 CARISBROOK CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
794-	156570	WESCO IV LLC	431-0044-041-00	22756 GRAND ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$3,080.00
795-	156571	WESCO IV LLC	431-0044-042-00	22774 GRAND ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$792.00
796-	156572	WESCO IV LLC	431-0044-044-00	22802 GRAND ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$352.00
797-	156594	WIESE PATRICIA A TR	445-0020-028-00	24077 2ND ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
798-	156611	WILLIAMSJOHNSON GLORIA R TR	464-0030-037-00	27913 TAMPA AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
799-	156612	WILLIAMSON DESHANNON & VANESSA TRS	445-0060-049-00	1420 HIGHLAND BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
800-	156625	WINBLAD WADE O	425-0390-073-00	25524 UNIVERSITY CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
801-	156645	WONG JONATHAN S & LINDA S ETAL	441-0074-076-00	24906 YOSHIDA DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
802-	156676	WONG LAI S	081D-1615-055-00	26937 HAYWARD BLVD 339	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
803-	156686	WONG THOMAS F & MARIA H TRS	427-0061-027-00	22626 6TH ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
804-	156698	WRIGHT ROSEMARY & GRUZEN LYNN TRS	455-0052-059-00	2024 SARASOTA LN	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
805-	156707	WU HAIYAN	427-0031-099-00	1315 A ST 212	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
806-	156711	WU MEI C	454-0055-036-00	26519 UNDERWOOD AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
807-	156733	WU RAYMOND	464-0005-015-00	27865 MANDARIN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
808-	156764	XU GUANNAN & CHU SIN Y	464-0005-057-00	27886 MANDARIN AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00

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809-	156777	YAGJIAN ALLEN TR	428-0001-073-00	604 SUNSET BLVD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
810-	156803	YANG JUDITH C TR	452-0008-042-00	124 GOODRICH ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
811-	156792	YANG PAUL B & HE JANET J TRS	431-0088-016-01	22856 INYO ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
812-	156794	YANG SUNG K & DAVID	444-0021-026-00	377 SYCAMORE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$110.00
813-	156818	YARDY LUKE J	441-0035-073-00	25981 DODGE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
814-	156819	YATES CARL & ROSS CYNTHIA M TRS	078C-0438-071-00	325 VALLE VISTA AVE 217	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
815-	155324	YATES CARL & ROSS CYNTHIA M TRS	454-0050-067-00	1342 INGLEWOOD ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
816-	156829	YE RUIFANG & TSUI MICHAEL	427-0056-036-00	22825 7TH ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
817-	156830	YE WEIJIE & LI ZHEN TRS	431-0108-266-00	1214 M L KING DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
818-	156834	YEE JEFFREY S & JOYCE R	441-0097-071-00	24445 CALAVERAS RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
819-	156925	YEH YUCHEN	442-0071-291-00	1256 STANHOPE LN 258	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
820-	156882	YOUNG DAVID	441-0080-004-00	24519 MOHR DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
821-	156891	YOUNG JOHN P	425-0390-039-00	25676 UNIVERSITY CT 111	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
822-	156880	YOUNG WARREN M TR	465-0035-039-00	29402 CHANCE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
823-	156918	YU WEN J & TANG FLORENCE H TRS	452-0076-119-00	27970 WHITMAN ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
824-	156905	YU ZHOU & YANG MEIXIA	454-0035-052-00	26342 CASCADE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
825-	156928	YUEN MARY K TR	453-0045-037-00	27140 BELVEDERE CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
826-	156940	ZAKRZEWSKI ZOFIA	416-0170-080-00	22793 MOURA CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
827-	156997	ZHANG WEIXING	453-0050-059-00	921 CHERYL ANN CIR 1	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
828-	156980	ZHANG WEIXING	465-0025-089-00	48 RAINTREE CT 32	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
829-	156982	ZHANG YI & SHI YUNHUA	452-0012-076-00	272 NEWTON ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
830-	157015	ZHENG DANDAN	415-0252-334-00	21117 GARY DR 306	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
831-	156750	ZHENG XIAOWEI	085A-6430-031-00	35 ARUNDEL DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
832-	157019	ZHENG XIAOWEI	085A-6431-045-00	70 ARUNDEL DR	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
833-	157026	ZHONG HANA & JIANG QI Q	442-0051-147-00	25210 COPA DEL ORO DR 104	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
834-	157030	ZHOU RAYMOND H & NG PUI Y	442-0051-141-00	25210 COPA DEL ORO DR 201	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
835-	157031	ZHOU RAYMOND H & NG PUI Y	444-0039-088-00	24818 JOYCE ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
836-	157033	ZHOU XIAONING	431-0108-219-00	652 MACABEE WAY	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
837-	157039	ZHU JIE & HE YAN	078G-2719-001-00	366 FAIRWAY ST	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00

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838-	157042	ZHU ZHENYU & WANG MI	445-0303-009-00	2491 CREEKSIDE CT	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
839-	157056	ZOU YUNYI & TAN LIR	461-0103-079-00	29249 ALBATROSS RD	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00
840-	157059	ZUNIGA DAVID & ZUNIGA HECTOR TR	456-0008-001-00	2671 HAWTHORNE AVE	ANNUAL FEE-RRIP FOR 01/01/2021-12-31-2021	\$88.00

RRIP ANNUAL FEE TOTAL \$142,648.00

COMMUNITY PRESERVATION TOTAL: \$172,381.61

VACANT PROPERTY REGISTRATION: \$61,225.00

RENTAL HOUSING PENALTIES: \$35,127.89

RRIP ANNUAL FEE TOTAL: \$142,648.00

TOTAL FEES: \$411,382.50