

**CITY OF HAYWARD SPECIAL ASSESSMENT INVOICE PARCEL INFORMATION
2017 WEED ABATEMENT**

	Invoice No.	Property Owner Name	Assessor's Parcel No.	Property Address	Invoice Description	Balance Due
1-	335261	29212 MISSION BLVD LLC	078C-0455-001-04	29212 MISSION BLVD	CE Case:16-0568 WEED ABATEMENT RE:29212 MISSION BLVD. 078C-0455-001-04	\$690.37
2-	335039	ANDREWS JOHN D	425-0410-029-00	2382 RAINBOW CT	CE Case:16-0468 WEED ABATEMENT RE:2382 RAINBOW CT 425-0410-029-00	\$701.94
3-	335036	BAY AREA RE & DEVELOPMENT GROUP INC & MAR LEE ETAL	444-0048-121-00	24979 PLEASANT WAY	CE Case:16-0889 WEED ABATEMENT RE:24979 PLEASANT WAY 444-0048-121-00	\$2,101.50
4-	335057	COMMUNITY FIRST USA LLC	425-0410-031-00	2398 RAINBOW CT	CE Case:16-0937 WEED ABATEMENT RE:2398 RAINBOW CT 425-0410-031-00	\$1,920.67
5-	335256	COSTALES BERNABE M JR & ELENITA G	456-0063-042-00	27410 CAPRI AVE	CE Case:16-1956 WEED ABATEMENT RE:27410 CAPRI AVE 456-0063-042-00	\$690.37
6-	334487	DEATON PIERCE A	454-0060-089-00	1050 SEYMORE PL	CE Case:16-1224 WEED ABATEMENT RE:1050 SEYMORE PL 454-0060-089-00	\$725.23
7-	335905	DREW EVELYN J	456-0005-016-00	2788 COOK PL	CE Case:15-3540 WEED ABATEMENT RE:2788 COOK PL 456-0005-016-00	\$667.38
8-	335260	EASTSIDE DEVELOPMENT COMPANY LLC	078C-0433-003-06	DIXON ST	CE Case:16-0736 WEED ABATEMENT RE:DIXON ST 078C-0433-003-06	\$1,949.65
9-	335255	EDU DAVID K & KIMURA YOSHIKO	445-0120-035-17	1302 HIGHLAND BLVD	CE Case:16-2158 WEED ABATEMENT RE:1302 HIGHLAND BVLVD. 445-0120-035-17	\$690.37
10-	336044	HAYWARD REALTY LLC	441-0003-009-01	22950 CLAWITER RD	CE Case:16-2815 WEED ABATEMENT RE:22950 CLAWITER RD 441-0003-009-01	\$655.96
11-	336888	JUNG MICHAEL W	441-0080-016-00	1516 DENTON AVE	CE Case:16-3737 WEED ABATEMENT RE:1516 DENTON AVE 441-0080-016-00	\$2,738.71
12-	337215	KO NATALIE M	431-0080-084-00	394 REDBUD LN	CE Case:17-0547 WEED ABATEMENT RE:394 REDBUD LN 431-0080-084-00	\$726.00
13-	334488	KOR INC	445-0160-004-00	1194 HIGHLAND BLVD	CE Case:16-1063 WEED ABATEMENT RE:1194 HIGHLAND BLVD 445-0160-004-00	\$1,628.84
14-	334816	SHAHEEN SABEEHA	456-0023-160-00	PORTSMOUTH AVE	CE Case:16-0529 WEED ABATEMENT RE:PORTSMOUTH AVE 456-0023-160-00	\$2,391.85
15-	334818	WETZEL THOMAS L	427-0026-056-00	22842 HIGH ST	CE Case:16-1430 WEED ABATEMENT RE:22842 HIGH ST 427-0026-056-00	\$713.56
16-	335427	ZENDEJAS AGUSTIN A & TANIA G	432-0048-077-00	23146 LILLA RD	CE Case:16-3038 WEED ABATEMENT RE:23146 LILLA RD 432-0048-077-00	\$678.85

TOTAL WEED ABATEMENT INVOICES: \$19,671.25