

Treasurer-Tax Collector's Office  
Request for Discharge of Accountability  
Companies Defunct

Account	Bill Year	Bill Number	Balance	Company Name
2005700000	2020	019126	\$ 273.53	HEATHER FARMS LANDSCAPE INC
2904520000	2020	027538	168.01	BLACK DIAMOND TATTOO
2918650000	2020	000803	426.64	AT&T STORE-HERCULES
2892890000	2020	006497	2,137.50	EVANGELISTA DENTAL GRP WC PC
2844510000	2020	015547	143.74	GLAD TALA CORP
2901580000	2020	030059	56.50	FELICITY SUPPORT GROUP LLC
2230050001	2020	011704	129.43	LOU'S PLACE LLC
2914200000	2020	019872	350.73	ARCLIGHT PARTNERS INC
2807660000	2020	001688	2,640.23	PHOENIX SOLAR INC
2768840000	2020	031516	429.80	PIPE PROS
2787100000	2020	022707	871.55	INDOOR DIRECT INC
2916030000	2020	037328	328.68	TRIPLE E ENTERPRISES LLC
2018350000	2020	028611	173.30	NATIONAL MEDIC-PRINT CORP
2865670000	2020	018609	118.50	CBC MECHANICAL INC
2631640001	2020	006423	205.40	MHKRT INCORPORATED
2910690000	2020	024198	178.85	P&E CHINA INC
2813450001	2020	008630	193.04	NOORPREET ENTERPRISES INC
2892950000	2020	023408	90.84	MAGELLAN WINE LLC
N2739G	2020	022233	652.01	INTEGRATIVEDGE
2851140000	2020	013537	214.64	IGLESIA PROFETICA ESPIRITU DE DIOS
2918180001	2020	019333	108.85	GVC RESTAURANT LLC
7209110000	2020	035135	65.47	NOR CAL BUS FEST
CF2832RR13	2020	012491	514.61	OCEANS LLC
2867290001	2020	034856	191.66	POLISHED PERFECTION NAIL SPA
2918180000	2020	040699	1,809.41	GVC RESTAURANT LLC
2903640001	2020	024460	428.53	JUST CRACK'N CONCORD
T06125S261	2020	046848	2,787.64	CATAMOUNT PROPERTIES 2018 LLC
T06185S962	2020	047628	802.75	CATAMOUNT PROPERTIES 2018 LLC
2052690001	2020	006147	140.89	RITCHIE & RITCHIE MGT CORP
2820720000	2020	002307	80.54	ARACHNES THIMBLE
2841240000	2020	002217	4,605.90	CHARMING CHARLIE LLC
2906530000	2020	002158	187.79	ANTIQUITIES OF CALIFORNIA LLC
2715540001	2020	016634	296.48	BAYSIDE FOOD GROUP LLC
2638510001	2020	002530	188.30	DITOS DOORS INC
2774530000	2020	016980	217.18	CALIPRINT INC
2854760001	2020	038217	1,002.50	BELLAS BBQ INC
CF8091YB	2020	023597	65.27	SSS ALBATROSS INC
2508550003	2020	006260	100.91	CC CONNECTION INC
2910990000	2020	029503	126.75	GINGERLILY
7213260000	2020	025863	5,420.68	MEGA TRATTORIA RESTAURANT
2895580000	2020	041490	1,619.60	MEGA TRATTORIA RESTAURANT
2170310001	2020	001097	91.29	CHARLES WEAVER CPA
2808590000	2020	027373	137.88	GREEN SOAP ORGANICS
945-224	2020	039463	130.14	SEA SURVEYOR INC
2848170001	2020	010826	73.01	MODERN MODE HOLDINGS LLC
2795500000	2020	013846	68.11	MASTER LAPTOP REPAIR
2883240000	2020	024990	1,159.36	AHWAH IAN MD
2920980000	2020	008235	96.07	ADVENTURE TWINS LLC
2601150001	2020	015707	120.85	FIRST HAVANA CORP INC THE
2871730000	2020	034377	144.67	CALI CUSTOM MUFFLERS LLC
2853560000	2020	014349	73.60	D & D AUTO REPAIR INC

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2741540001	2020	033259	56.64	CENTURY PACIFIC PROPERTIES INC
2915240000	2020	010863	426.64	BRYANT IRAWAN DDS

\$33,122.89

I declare under penalty of perjury that, to the best of my knowledge, the foregoing is true and correct.

Executed this day:

9/1/21



Treasurer - Tax Collector