

Business Tax Accounts	
Business Name	Credit Balance
20/20 POWER	
COMMUNICATION INC	\$ 66.00
24-7 MARKETING	\$ 20.00
7TH LETTER	
DISTRIBUTION INC	\$ 20.00
A G CONSTRUCTION	\$ 20.00
A-1 WELDERS	\$ 79.50
ADAMS INTERIORS INC	\$ 50.63
ADVANCED PHONE	
UP'S	\$ 20.00
ADVANCED TI INC	\$ 16.88
AFFORDABLE HEARING	
NETWORKS	\$ 37.50
ANVIL STEEL	
CORPORATION	\$ 50.63
APFFEL CO, EDW	\$ 15.00
ARTISTIC POOL DESIGN	\$ 58.00
ASCOT SUPERIOR	
FLIGHT CASES IN	\$ 19.00
ASTIG UNLIMITED	\$ 47.50
AUDENINO TRANSPORT	
INC	\$ 35.00
AUDIBEL HEARING	
CENTER	\$ 153.50
AVIISHA HEALTH &	
WLNS PRODUCTS	\$ 17.50
B SAFE DRIVING	
ACADEMY INC	\$ 67.50
BANANAFISH	
PRODUCTIONS	\$ 41.00
BAUER CONSTRUCTION	\$ 55.00
BAXALTA USA INC	\$ 81.00
BELY'S TREE SERVICE	\$ 26.25
BLISS DESIGN STUDIO	
WEST	\$ 17.50
BLOCK MD A MEDICAL	
CORP, PAUL	\$ 242.00
BLOCKBUSTER LLC	\$ 23.10

BOETHING TREELAND NURSERY CO	\$	32.50
BOHEMIAN PARADISE LLC	\$	26.00
BONNEVILLE STEEL INC	\$	30.50
BRITEBOARD MARKETING INC	\$	22.50
CALIFORNIA GLEAMIN - MOBILE AU	\$	30.00
CAL-PURE CLEAN INC	\$	15.00
CAMPBELL MGMT SOLUTIONS LLC	\$	16.75
CANYON CONSULTING CHANG 101	\$	32.50
RESTAURANT INC	\$	25.00
CHICK-FIL-A	\$	161.50
CHITWOOD CEILINGS INC, SCOTTY	\$	61.76
CHITWOOD COMPANY, SCOTTY	\$	78.63
CLEAN AND SERENE MAID SERVICES	\$	30.00
CLEAR SOLUTIONS POOL SERVICE	\$	15.00
CLOSET, THE	\$	55.00
CONEJO VALLEY OPTICAL SOCIETY	\$	16.25
DIGITAL DAWN	\$	40.00
EAGLE PROPERTY MANAGEMENT INC	\$	15.00
EAGLE ROOF REMOVAL & DEMOLITIO	\$	16.87
FICK REALTY	\$	30.00
FORCELLA, LUCIANO & RITA	\$	37.00
FRESH ENTERPRISES INC	\$	196.98
G E S SHEET METAL INC	\$	33.75
GAINES, BRANDON	\$	20.00
GATEWAY ARTS	\$	35.00
GLEICHER ASSOCIATES INC	\$	81.50

GLOBETEC OF CALIFORNIA INC	\$	80.50
GOLD LUSH LLC, THE	\$	30.00
GOLDEN BOY TRADING CO	\$	63.00
GOTTA LOVE GRANADOS SYSTEMS	\$	75.00
AND PROCESSES	\$	35.00
GREAT CLIPS	\$	89.50
GUARDSMARK LLC	\$	30.00
GUYS FOR HIRE	\$	15.00
HAIR IMPR/MICHELLE ROBERTSON	\$	15.00
HAIR IMPRESSIONS / PATTY CAKE	\$	46.00
HARRIS & ASSOC	\$	32.50
HARTO PHOTOGRAPHY, ANDREW	\$	35.00
HOMETOWN RESOURCES	\$	20.00
IMAC CONSTRUCTION INC	\$	47.00
IMMUNGENE	\$	20.00
INSURANCE DIMENSIONS INC	\$	40.00
INVITATION STATION, THE	\$	18.00
J F INSPECTIONS	\$	20.00
J M N FINANCIAL LLC	\$	15.00
JACK RABBIT	\$	21.00
JOHNSON, VERONICA	\$	16.00
JPS SURFACE SOLUTIONS INC	\$	24.00
JZDERM.COM, LLC	\$	47.50
KENLITE INC	\$	98.00
LA SALSA #78	\$	62.00
LAKE GENEVA HEALTHCARE ASSOC	\$	20.00
LAMBERT ENTERPRISES, BOB	\$	32.00
LARSON LAWNS AND GARDENS	\$	20.00
LAVA SPORTS LOUNGE	\$	32.50

LEE A HESS THE CHAIN MALE	\$	20.00
LEE HECHT HARRISON LLC	\$	58.00
LFK ENGINEERING LLC	\$	30.00
LIGHTHOUSE CHURCH GIFT SHOP	\$	20.00
MAJESTIC CATERERS INC	\$	70.00
MARFRED INDUSTRIES	\$	25.00
MARK-COSTELLO CO, THE	\$	79.50
MENDEZ TRANSPORT LLC	\$	368.00
MONACO DESIGNS	\$	20.00
MONTGOMERY ELECTRICAL CONTR IN	\$	43.00
MORTGAGE SOLUTIONS OF COLORADO	\$	37.50
NAGEL COMPANY, PAUL M	\$	20.00
NIRVANA DAY SPA /		
YANMIN GUAN	\$	31.00
NURBS	\$	35.00
O H S TECHNOLOGY LLC	\$	25.00
OAKS LEARNING	\$	45.00
ONYX PAVING COMPANY INC	\$	47.00
OPERATION PLAYGROUND	\$	20.00
ORGANIZETHIS	\$	36.00
PACKMAN & ASSOCIATES INC	\$	20.00
PAN-TERRA	\$	42.00
PARADISE NOW PONDS	\$	32.50
PARAISO NAILS & SPA	\$	25.00
PARK PICTURES	\$	47.00
PENINSULA DESIGNS	\$	22.00
PENNYSAVER	\$	50.00
PIRATES LAIR, THE	\$	30.00

PLANET FUNK	\$	40.00
PRO FITNESS MARTIAL ARTS	\$	20.00
PRO VIDEO ENTERPRISES	\$	20.00
PROFESSIONAL DOOR SYSTEMS INC	\$	62.63
QUALITY LIGHTING & ELECTRICAL	\$	43.00
RETAIL TECHNOLOGY PARTNERS	\$	50.00
REYNOLDS & REYNOLDS CO, THE	\$	50.00
RHINO ELECTRIC INC	\$	47.00
RUBLES GENERAL SHEET METAL INC	\$	57.50
S F B ADVANCE TECHNO SOLUTIONS	\$	20.00
SELVIN PROPERTIES #326	\$	18.00
SERENA MARBLE & GRANITE INC	\$	16.87
SHANI CHIROPRACTIC CORPORATION	\$	15.00
SINUS DYNAMICS PHARMACY	\$	269.64
SO CAL POOL BUILDERS	\$	47.00
SOLA SALONS / MARY BETH WANAMA	\$	15.00
SOUTH WESTERN PAVING INC	\$	33.75
SPURLOCK AND ASSOCIATES, J	\$	17.00
STUDENT UNION	\$	15.00
SUNGLASS HUT #1654	\$	40.00
SUNSHINE SCRUBS LLC	\$	20.00
TALISSE DEVELOPMENT	\$	33.75
TAX EDGE	\$	20.00
THE WALKING COMPANY	\$	15.00
TIPALTI INC	\$	41.00
TOP NOTCH ELECTRIC	\$	46.00

TOY KINGDOM	\$	15.00
TREAT'S TREATS	\$	16.00
TREND CONCEPTS		
UNLIMITED INC	\$	86.00
TRICOM FIRE & ELECTRIC	\$	154.00
U S AIR CONDITIONING DIST INC	\$	182.50
UNIQUE NAIL & WAX / NHI TRUONG	\$	34.00
UNIVERSAL ASPHALT CO INC	\$	46.00
UNIVERSAL CITY STUDIOS LLLP	\$	43.00
URBANE CAFE	\$	30.00
VENETO DESERTS	\$	75.00
VERSICOLOR	\$	67.50
VILLAGE FISH MARKET	\$	30.00
VINDEB INC	\$	16.88
VIVINT SOLAR / MARK WILLIAMS	\$	17.00
WALKSTAYPLAY PET SITTING & DOG	\$	35.00
WEBSTER, ERIC	\$	20.00
WEST COAST DOOR INC	\$	47.00
WEST COUNTY DIAGNOSTIC ASSOCIA	\$	382.50
WESTERN INSULATION	\$	26.13
WESTLAKE JEWELRY BUYERS	\$	21.25
WITH GRATITUDE	\$	20.00
YOUNG LINGUISTS	\$	29.00

Oak Tree Permit Deposits

Business Name	Credit Balance
AMERICAN QUALITY BUILDERS	\$150.00