

## 2022-2023 Developer Fees Annual Report

Period	Effective Date	Residential Amount (\$)	Commercial Amount (\$)	Payee Name
1	7/24/2023	3,525.44	-	DANNY CHIU
1	7/25/2023	4,780.42	-	BLAKE WILLET
1	7/25/2023	1,027,432.42	1,605.24	JEMCOR DEVELOPMENT PARTNERS
1	7/25/2023	4,790.00	-	PRABHJOT KAUR
1	7/31/2023	12,746.19	-	CULLEN DEVELOPMENT INC
1	7/31/2023	4,478.65	-	MONICA TAINA
1	7/31/2023	5,149.25	-	SRINIVAS RAJAMANI
1	7/31/2023	487,181.49	-	VINCE CANTORE
2	8/1/2023	(3,956.54)	-	MICHELE M. SEATON
2	8/17/2023	5,748.00	-	ANA-CATRINA BUCHSER
2	8/17/2023	3,822.42	-	FENGYI WANG
2	8/17/2023	2,538.70	-	WOODCLIFF BUILDERS INC
2	8/23/2023	5,029.50	-	DAN MCKAY
2	8/23/2023	111,046.57	-	JHC 4TH STREET LLC
2	8/23/2023	4,569.66	-	JOSEPH BRUNETTO
2	8/23/2023	2,921.90	-	ROBERT HOWELL
2	8/23/2023	5,201.94	-	ROBERT MEDEIROS
2	8/28/2023	(3,506.28)	-	CHINNAPPA PATTADA
2	8/31/2023	6,040.19	-	ALBERTO MASSAROTTO
2	8/31/2023	3,649.98	-	DAVID CHUNG
2	8/31/2023	2,921.90	-	DAVID HENNESSY
2	8/31/2023	11,462.47	-	DISTRESSED HOME SOLUTIONS LLC
2	8/31/2023	3,247.62	-	ERIC WICK
2	8/31/2023	4,191.25	-	HAOJUN WANG
2	8/31/2023	5,930.02	-	KAREN MIMIEUX
2	8/31/2023	100.59	-	MONICA TAINA
2	8/31/2023	6,883.23	-	SARAH KWOK
2	8/31/2023	2,979.38	-	SHENG LIANG
2	8/31/2023	5,953.97	-	SRINIVASAN RAGHURAMAN
2	8/31/2023	4,651.09	-	THOMAS KRULEVITCH
3	9/29/2023	2,715.93	-	CHRIS FRIEND
3	9/29/2023	7,261.64	-	FENG GAO
3	9/29/2023	2,586.60	-	GIL CROMOSINI
3	9/29/2023	4,790.00	-	LYLE M KOSINSKI
3	9/29/2023	4,785.21	-	MARGARITA SARELLANO
3	9/29/2023	3,515.86	-	MARIAM BREEDING
3	9/29/2023	4,708.57	-	OZ R WASSERMAN
3	9/29/2023	546.06	-	SUKUMAR RAJAURIA
3	9/29/2023	9,436.30	-	VIJAY SUNDARAM
3	9/29/2023	4,770.84	-	ZHEN SHAO
4	10/31/2023	337,321.38	-	ALVARADO PARK LP
4	10/31/2023	-	2,769.00	BRENT DOWNING
4	10/31/2023	4,694.20	-	ERIN AND JUAN GRAZIOSI
4	10/31/2023	-	811.20	FRANK DU
4	10/31/2023	4,057.13	-	HUNG DUONG
4	10/31/2023	3,003.33	-	ROBERT AND KIMBERLY CHORTEK
5	11/14/2023	11,242.13	-	BRIAN GREGORY
5	11/14/2023	3,405.69	-	CHRISTINE GRAY ROB ARMSTRONG
5	11/14/2023	11,792.98	-	CRAIG ROGERS
5	11/14/2023	19,682.11	-	DAVID DUARTE
5	11/14/2023	2,543.49	-	FIONA WESTHAUSER
5	11/14/2023	2,840.47	-	JOEY KOCHANSKI WOODCLIFF BUILDERS INC
5	11/14/2023	5,738.42	-	TA TUNG LIN
5	11/14/2023	6,567.09	-	WENQING JIANG
5	11/14/2023	2,505.17	-	YOUMEI CHEN
5	11/17/2023	3,822.42	-	AARON WILLIAM BEAN INC
5	11/17/2023	1,595.07	-	KILEY HENDRICKSON
5	11/17/2023	4,790.00	-	TONY NGUYEN
5	11/17/2023	6,290.23	-	VIJAY CHANDRAMOULI
5	11/30/2023	5,748.00	-	BLAKE AND STEPHANIE SILKWOOD
5	11/30/2023	3,592.50	-	MELISSA DURKIN
5	11/30/2023	6,916.76	-	TJH NORCAL LLC

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Period	Effective Date	Residential Amount (\$)	Commercial Amount (\$)	Payee Name
6	12/28/2023	4,829.00	-	CARL K GISH
6	12/29/2023	4,119.40	-	HENEDINA UY APARECE
6	12/29/2023	4,780.42	-	TSUNG TING TSAI
7	1/4/2024	2,414.16	-	BILL BLAKE
7	1/4/2024	2,524.33	-	CHANDANA MAHESH
7	1/18/2024	7,103.57	-	FRANK H LOPEZ
7	1/18/2024	2,826.10	-	MATTHEW WATSON
7	1/18/2024	2,610.55	-	SCOTT GAUDETTE
7	1/22/2024	(3,649.98)	-	DAVID CHUNG
7	1/31/2024	3,994.86	-	DOUGLAS CLARK
7	1/31/2024	3,822.42	-	MICHELLE NGUYEN
7	1/31/2024	1,863.31	-	NIMA PAKRAVAN
7	1/31/2024	4,588.82	-	SAMANTHA LEE LARSON BOO
8	2/13/2024	2,893.16	-	ANTHONY LEWIS INC
8	2/13/2024	3,793.68	-	DEVI KHANNA
8	2/13/2024	3,832.00	-	JIANING WU
8	2/13/2024	2,806.94	-	JITHENDER MAJJIGA
8	2/13/2024	2,529.12	-	JOHN MCCANDLESS
8	2/13/2024	5,139.67	-	KENDRA AND RYAN PENHALLEGON
8	2/13/2024	8,143.00	-	LARRY LAI
8	2/13/2024	5,934.81	-	MEHDI VATANI
8	2/13/2024	7,028.08	-	PAUL LIU
8	2/13/2024	13,670.66	-	RERX REALTY LLC DEANNA CHAVIS
8	2/13/2024	18,187.63	-	TDDG LLC
8	2/13/2024	4,176.88	-	TED LEE
8	2/21/2024	1,334.79	-	MARTHA ALVAREZ
8	2/21/2024	4,790.00	-	RICHARD HUA
8	2/21/2024	7,678.37	-	ROEY LEVI
8	2/29/2024	5,843.80	-	DEANNA MARIE LIBERT
8	2/29/2024	24,611.02	-	WILLIAM LU
9	3/12/2024	5,666.57	-	GOPINATH SUBRAMONIUM
9	3/12/2024	411.94	-	NJDEH GHARIBIAN
9	3/12/2024	3,214.09	-	THERESA JONES
9	3/26/2024	2,864.42	-	ASHWINI KUMAR
9	3/26/2024	2,543.49	-	CHAITALI PADALKAR
9	3/26/2024	2,500.38	-	FUTURE VISION CONSTRUCTION
9	3/26/2024	6,371.13	-	G S HOME BUILDER INC
9	3/26/2024	9,522.52	-	PHYO MINN
9	3/26/2024	2,759.04	-	SMIT DILIPKUMAR SONI
9	3/26/2024	10,600.27	-	VINOD SARUP
9	3/26/2024	9,489.42	-	XIAOXUE YANG
9	3/29/2024	3,204.51	-	DON PHAM
9	3/29/2024	5,797.33	-	MARDIG CHAKALIAN
9	3/29/2024	3,832.00	-	MAYRA M FELIX
9	3/29/2024	3,731.41	-	SANTIAGO MOK
9	3/29/2024	3,420.06	-	TRACY STONE
10	4/9/2024	3,832.00	-	ALI KALBALI
10	4/9/2024	3,592.50	-	JYOTI NAIR
10	4/9/2024	3,592.50	-	NICOLAS HUYNH
10	4/9/2024	5,599.51	-	ROGER MOORE
10	4/9/2024	4,478.65	-	TONY KAU
10	4/22/2024	3,760.15	-	AARON MATTHEWS
10	4/22/2024	8,487.88	-	DE NGUYEN
10	4/22/2024	(4,478.65)	-	TONY KAU
10	4/24/2024	4,478.65	-	TONY KAU
10	4/30/2024	4,105.03	-	BRANDON DELGADO
10	4/30/2024	3,616.45	-	GARY FILIZETTI
10	4/30/2024	3,784.10	-	NICHOLAS ROLAND
10	4/30/2024	5,748.00	-	RUSLAN KHUSNIYAROV
10	4/30/2024	2,682.40	-	SANCHALI SRIVASTAVA
10	4/30/2024	35,407.68	-	THOMAS JAMES HOMES
11	5/16/2024	22,216.02	-	BROTHER & BROTHER BUILDERS

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Period	Effective Date	Residential Amount (\$)	Commercial Amount (\$)	Payee Name
11	5/16/2024	5,565.98	-	SEPOS TALAI
11	5/16/2024	6,097.67	-	SUNZERI CONSTRUCTION INC
11	5/17/2024	3,832.00	-	DEEP JOSHI
11	5/17/2024	2,917.11	-	GINO CHIARELLA
11	5/17/2024	4,775.63	-	HANYA LIU
11	5/17/2024	4,777.55	-	MENGXUN HE
11	5/17/2024	4,780.42	-	ROCKWOOD CONSTRUCTION CORP
11	5/17/2024	7,673.58	-	THOMAS JAMES HOMES
11	5/22/2024	(5,748.00)	-	ANIRUDDHA SATHAYE
11	5/22/2024	19,456.98	-	THOMAS JAMES HOMES
11	5/22/2024	4,790.00	-	VAN THI NGUYEN/E DEPOSIT 9/19/23
11	5/31/2024	5,748.00	-	ABRAHAM THOMPSON
11	5/31/2024	6,035.40	-	BRIAN Z SHI
11	5/31/2024	4,071.50	-	IAN CLARK
11	5/31/2024	14,106.55	-	KELLIE AQUINO
11	5/31/2024	4,789.04	-	YANIV COHEN
12	6/7/2024	3,501.49	-	ARIEL BEN GHIAT
12	6/7/2024	11,553.48	-	BRYANT YOUNG
12	6/7/2024	7,640.10	-	CITY TEAM
12	6/7/2024	4,272.68	-	DANIEL SKARBK
12	6/7/2024	5,240.26	-	LIGENG WANG
12	6/7/2024	4,655.88	-	SAI GARNEPUDI
12	6/7/2024	3,736.20	-	SRINIVAS ATMATUN
12	6/7/2024	5,743.21	-	TIMOTHY ZHANG
12	6/12/2024	1,041,879.38	1,771.38	JEMCOR DEVELOPMENT PARTNERS
12	6/27/2024	4,191.25	-	ARLENE AND MICHAEL FUKAWA
12	6/27/2024	2,811.73	-	CALEB C HAN/RACHEL M HAN
12	6/27/2024	6,404.23	-	DEEPA PADMANABHAN
12	6/27/2024	3,094.34	-	GEOFFREY AKERS
12	6/27/2024	4,167.30	-	JEAN RAYMOND XAVIER PIERRE
12	6/27/2024	2,663.24	-	RICKY RANJAN
12	6/28/2024	5,748.00	-	ADORE HOMES INC
12	6/28/2024	3,501.49	-	IGOR VERKIC
12	6/28/2024	5,920.44	-	KARINA OROZCO
12	6/30/2024	8,272.31	-	DIMITRIOS ZAFIRIS
13	6/30/2024	2,615.34	-	MARK C. RETZER
<b>Grand Total</b>		<b>3,817,110.78</b>	<b>6,956.82</b>	