

Report of Cost as of March 23, 2017
Sidewalk Inspection and Repair Program
Special Assessment for FY 17-18 Property Tax Bill

BOS	Block	Lot	Address Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice	Invoice Amount	Balance	12% Admin Fee	Property Bill
09	5663	022	367	MOULTRIE ST	367 - 367 MOULTRIE ST	990350	9/20/2013 0:00	101779	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
07	2205	012	2179	12TH AVE	2179 - 2179 12TH AVE	992305	10/18/2013 10:05	103864	\$ 1,857.50	\$ 1,857.50	\$ 222.90	\$ 2,080.40
08	2206	051	2100	12TH AVE	2100 - 2100 12TH AVE	992527	10/21/2013 14:53	104059	\$ 549.00	\$ 549.00	\$ 65.88	\$ 614.88
10	4100	018	609	CONNECTICUT ST	609 - 609 CONNECTICUT ST	1001171	8/15/2014 9:27	125916	\$ 2,294.50	\$ 2,294.50	\$ 275.34	\$ 2,569.84
07	3120	046	335	HEARST AVE	335 - 335 HEARST AVE	1013660	11/19/2014 8:42	132308	\$ 1,725.00	\$ 1,725.00	\$ 207.00	\$ 1,932.00
07	3140	001	145	FOERSTER ST	145 - 145 FOERSTER ST	1014005	11/26/2014 0:00	132960	\$ 1,450.00	\$ 114.00	\$ 13.68	\$ 127.68
08	6577	013	128	27TH ST	128 - 130 27TH ST	1029990	9/1/2015 0:00	154290	\$ 1,330.00	\$ 350.00	\$ 42.00	\$ 392.00
11	6798	015A	62	COTTER ST	62 - 62 COTTER ST	1032468	9/24/2015 0:00	156189	\$ 1,770.00	\$ 1,770.00	\$ 212.40	\$ 1,982.40
08	6786	088	128	TINGLEY ST	126 - 128 TINGLEY ST	1031940	10/7/2015 14:31	157371	\$ 1,840.00	\$ 1,840.00	\$ 220.80	\$ 2,060.80
09	5657	047	727	PERALTA AVE	727 - 727 PERALTA AVE	1043973	1/14/2016 0:00	164277	\$ 148.00	\$ 148.00	\$ 17.76	\$ 165.76
09	5666	022	25	BENNINGTON ST	25 - 25 BENNINGTON ST	1038626	1/21/2016 16:46	164939	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
09	5668	036	252	BOACANA ST	252 - 252 BOCANA ST	1038808	1/21/2016 16:46	164949	\$ 4,800.00	\$ 4,800.00	\$ 576.00	\$ 5,376.00
05	0844	001	493	STEINER ST	479 - 499 STEINER ST	1050661	2/24/2016 0:00	167618	\$ 1,298.00	\$ 1,298.00	\$ 155.76	\$ 1,453.76
02	1029	020	1716	BAKER ST	1716 - 1716 BAKER ST	1042181	2/25/2016 0:00	167770	\$ 2,090.00	\$ 2,090.00	\$ 250.80	\$ 2,340.80
05	1209	024	206	ASHBURY ST	206 - 210 ASHBURY ST	1049386	4/14/2016 0:00	171652	\$ 297.00	\$ 297.00	\$ 35.64	\$ 332.64
05	1210	001	1901	HAYES ST	1901 - 1901 HAYES ST	1049312	4/14/2016 0:00	171669	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
08	3541	025	2184	15TH ST	2184 - 2186 15TH ST	1051777	4/15/2016 0:00	171779	\$ 850.00	\$ 850.00	\$ 102.00	\$ 952.00
08	3541	038	65	HENRY ST	61 - 65 HENRY ST	1051707	4/15/2016 0:00	171788	\$ 720.00	\$ 720.00	\$ 86.40	\$ 806.40
08	3541	046	15	HENRY ST	15 - 17 HENRY ST	1051649	4/15/2016 0:00	171791	\$ 1,600.00	\$ 1,600.00	\$ 192.00	\$ 1,792.00
05	1211	032	2061	HAYES ST	2061 - 2063 HAYES ST	1049415	4/18/2016 0:00	171967	\$ 672.00	\$ 672.00	\$ 80.64	\$ 752.64
05	1211	049	2057	HAYES ST	2057 - 2057 HAYES ST	1049414	4/18/2016 0:00	171970	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
05	1212	002	207	COLE ST	207 - 207 COLE ST	1050002	4/19/2016 0:00	171975	\$ 895.00	\$ 895.00	\$ 107.40	\$ 1,002.40
05	1212	004	227	COLE ST	225 - 227 COLE ST	1050005	4/19/2016 0:00	171977	\$ 1,209.00	\$ 1,209.00	\$ 145.08	\$ 1,354.08
05	0822	002	659	FILLMORE ST	657 - 659 FILLMORE ST	1053510	4/22/2016 0:00	172443	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
05	0822	036	929	HAYES ST	929 - 931 HAYES ST	1053409	4/22/2016 0:00	172460	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0827	004	531	FILLMORE ST	531 - 533 FILLMORE ST	1052312	4/22/2016 0:00	172475	\$ 2,000.00	\$ 2,000.00	\$ 240.00	\$ 2,240.00
05	0827	005	529	FILLMORE ST	525 - 529 FILLMORE ST	1052311	4/22/2016 0:00	172477	\$ 2,200.00	\$ 2,200.00	\$ 264.00	\$ 2,464.00
05	0827	025	863	FELL ST	861 - 865 FELL ST	1052334	4/22/2016 0:00	172483	\$ 600.00	\$ 600.00	\$ 72.00	\$ 672.00
05	0842	018	590	PAGE ST	588 - 590 PAGE ST	1053067	4/23/2016 0:00	172525	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
05	0842	051	430	FILLMORE ST	430 - 430 FILLMORE ST	1053106	4/23/2016 0:00	172537	\$ 3,988.00	\$ 2,988.00	\$ 358.56	\$ 3,346.56
05	1213	033	560	STANYAN ST	560 - 580 STANYAN ST	1050015	4/25/2016 0:00	172692	\$ 1,250.00	\$ 1,250.00	\$ 150.00	\$ 1,400.00
05	1207	014	1560	FELL ST	1556 - 1560 FELL ST	1050062	5/20/2016 0:00	175127	\$ 243.00	\$ 243.00	\$ 29.16	\$ 272.16
05	1208	019	1698	FELL ST	1698 - 1698 FELL ST	1049829	5/20/2016 0:00	175196	\$ 1,863.00	\$ 1,863.00	\$ 223.56	\$ 2,086.56
05	0821	003	513	WEBSTER ST	513 - 513 WEBSTER ST	1053133	5/20/2016 0:00	175247	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0821	018	610	FILLMORE ST	600 - 610 FILLMORE ST	1053313	5/20/2016 0:00	175255	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0821	036	829	HAYES ST	829 - 829 HAYES ST	1053329	5/20/2016 0:00	175260	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
05	0818	047	491	LINDEN ST	491 - 491 LINDEN ST	1052581	5/23/2016 0:00	175321	\$ 435.00	\$ 435.00	\$ 52.20	\$ 487.20
05	0829	004	509	BUCHANAN ST	509 - 511 BUCHANAN ST	1052841	5/23/2016 0:00	175370	\$ 2,315.50	\$ 2,315.50	\$ 277.86	\$ 2,593.36
05	0829	026A	615	FELL ST	615 - 615 FELL ST	1052786	5/23/2016 0:00	175398	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0840	015	479	OAK ST	477 - 479 OAK ST	1053159	5/23/2016 0:00	175416	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	1224	003	431	ASHBURY ST	431 - 431 ASHBURY ST	1049481	5/24/2016 0:00	175562	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
05	1225	040	419	CLAYTON ST	417 - 419 CLAYTON ST	1049656	5/25/2016 0:00	175694	\$ 406.50	\$ 406.50	\$ 48.78	\$ 455.28
05	1223	002	1045	MASONIC AVE	1025 - 1045 MASONIC AVE	1049754	5/25/2016 0:00	175717	\$ 1,890.00	\$ 1,890.00	\$ 226.80	\$ 2,116.80
05	1223	008	1530	PAGE ST	1530 - 1530 PAGE ST	1049733	5/25/2016 0:00	175720	\$ 1,755.00	\$ 1,755.00	\$ 210.60	\$ 1,965.60
05	1226	024	1969	OAK ST	1969 - 1973 OAK ST	1050012	5/25/2016 0:00	175736	\$ 69.00	\$ 69.00	\$ 8.28	\$ 77.28
05	1205	015	1344	FELL ST	1342 - 1344 FELL ST	1049197	5/26/2016 0:00	175750	\$ 648.00	\$ 648.00	\$ 77.76	\$ 725.76
05	0819	011A	565	LINDEN ST	565 - 565 LINDEN ST	1052552	5/27/2016 0:00	176011	\$ 1,365.00	\$ 1,365.00	\$ 163.80	\$ 1,528.80
05	0830	003	415	LAGUNA ST	415 - 417 LAGUNA ST	1053168	5/27/2016 0:00	176035	\$ 420.00	\$ 420.00	\$ 50.40	\$ 470.40
05	0830	022	563	FELL ST	561 - 567 FELL ST	1053251	5/27/2016 0:00	176051	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
05	0829	015	522	OAK ST	522 - 522 OAK ST	1052763	6/9/2016 0:00	177480	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
02	1344	045	28	15TH AVE	26 - 28 15TH AVE	1055338	6/24/2016 0:00	178428	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
05	0839	042	200	LILY ST	200 - 204 LILY ST	1053773	6/29/2016 0:00	178936	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
01	1338	012	1926	LAKE ST	1926 - 1926 LAKE ST	1054811	6/29/2016 0:00	178956	\$ 970.00	\$ 970.00	\$ 116.40	\$ 1,086.40
02	1337	022	10	22ND AVE	10 - 10 22ND AVE	1054759	6/29/2016 0:00	178997	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
02	1333	029B	142	26TH AVE	142 - 142 26TH AVE	1054710	6/29/2016 0:00	179041	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
02	1333	035	100	26TH AVE	100 - 100 26TH AVE	1054679	6/29/2016 0:00	179044	\$ 1,920.00	\$ 1,920.00	\$ 230.40	\$ 2,150.40
02	1341	021	25	17TH AVE	25 - 25 17TH AVE	1055306	7/20/2016 0:00	180272	\$ 1,260.00	\$ 1,260.00	\$ 151.20	\$ 1,411.20
02	1005	001	3005	CLAY ST	3005 - 3005 CLAY ST	1057885	7/25/2016 0:00	180470	\$ 1,456.00	\$ 1,456.00	\$ 174.72	\$ 1,630.72
02	1005	022	3073	CLAY ST	3073 - 3075 CLAY ST	1057899	7/25/2016 0:00	180478	\$ 1,587.50	\$ 1,587.50	\$ 190.50	\$ 1,778.00
02	1006	020	3103	CLAY ST	3103 - 3103 CLAY ST	1058171	7/25/2016 0:00	180491	\$ 720.00	\$ 720.00	\$ 86.40	\$ 806.40
02	1004	017	2928	SACRAMENTO ST	2928 Sacramento St	1057968	7/26/2016 0:00	180656	\$ 525.00	\$ 525.00	\$ 63.00	\$ 588.00
02	1004	026	2961	CLAY ST	2961 Clay Street	1057985	7/26/2016 0:00	180662	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
02	1026	006	2710	CALIFORNIA ST	2710 - 2710 CALIFORNIA ST	1057338	7/28/2016 0:00	180891	\$ 450.00	\$ 450.00	\$ 54.00	\$ 504.00
02	1003	055	2818	SACRAMENTO ST	2814 - 2818 SACRAMENTO ST	1057796	7/28/2016 0:00	180971	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
02	0632	006	2772	SACRAMENTO ST	2772 - 2772 SACRAMENTO ST	1057065	7/28/2016 0:00	180990	\$ 1,440.00	\$ 1,440.00	\$ 172.80	\$ 1,612.80
02	0632	017	2767	CLAY ST	2767 - 2767 CLAY ST	1057501	7/28/2016 0:00	180994	\$ 2,340.00	\$ 2,340.00	\$ 280.80	\$ 2,620.80
02	0630	033	2595	CLAY ST	2595 - 2595 CLAY ST	1058016	8/19/2016 0:00	182318	\$ 600.00	\$ 600.00	\$ 72.00	\$ 672.00
02	0630	060	2539	CLAY ST	2539 - 2539 CLAY ST	1057931	8/19/2016 0:00	182323	\$ 20.00	\$ 20.00	\$ 2.40	\$ 22.40
02	0631	026	2138	PIERCE ST	2136 - 2138 PIERCE ST	1057769	8/22/2016 0:00	182474	\$ 1,065.00	\$ 1,065.00	\$ 127.80	\$ 1,192.80
02	0627	053	2285	CLAY ST	2283 - 2285 CLAY ST	1060704	8/25/2016 0:00	182778	\$ 1,670.00	\$ 1,670.00	\$ 200.40	\$ 1,870.40

02	0639	004	2016	CALIFORNIA ST	2016 - 2016 CALIFORNIA ST	1062739	8/26/2016 0:00	182907	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
02	0639	009B	2018	LAGUNA ST	2014 - 2018 LAGUNA ST	1062729	8/26/2016 0:00	182914	\$ 1,612.00	\$ 1,612.00	\$ 193.44	\$ 1,805.44
02	0639	048	1919	OCTAVIA ST	1919 - 1919 OCTAVIA ST	1062726	8/26/2016 0:00	182921	\$ 3,621.00	\$ 3,621.00	\$ 434.52	\$ 4,055.52
02	0640	008	1966	CALIFORNIA ST	1966 - 1966 CALIFORNIA ST	1062911	10/25/2016 0:00	186679	\$ 747.00	\$ 747.00	\$ 89.64	\$ 836.64
02	0665	018	327	AUSTIN ST	325 - 329 AUSTIN ST	1063315	10/25/2016 0:00	186767	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
02	0665	028	1747	PINE ST	1743 - 1747 PINE ST	1063206	10/25/2016 0:00	186776	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
02	0665	031	1725	PINE ST	1725 - 1729 PINE ST	1063197	10/25/2016 0:00	186782	\$ 199.00	\$ 199.00	\$ 23.88	\$ 222.88
02	0641	013	1911	SACRAMENTO ST	1911 - 1911 SACRAMENTO ST	1062475	10/25/2016 0:00	186798	\$ 181.00	\$ 181.00	\$ 21.72	\$ 202.72
02	0672	004	1440	SUTTER ST	1440 - 1440 SUTTER ST	1063137	10/27/2016 0:00	186983	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
02	0672	010	1520	GOUGH ST	1520 - 1520 GOUGH ST	1062861	10/27/2016 0:00	186991	\$ 1,170.00	\$ 1,170.00	\$ 140.40	\$ 1,310.40
02	0648	004	1700	PINE ST	1700 - 1710 PINE ST	1062736	10/28/2016 0:00	187202	\$ 1,053.00	\$ 1,053.00	\$ 126.36	\$ 1,179.36
02	0640	004	1801	GOUGH ST	1801 - 1801 GOUGH ST	1062857	10/31/2016 0:00	187259	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
02	0640	017	2011	SACRAMENTO ST	2011 - 2011 SACRAMENTO ST	1062825	10/31/2016 0:00	187260	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
02	0689	033	1483	SUTTER ST	1483 - 1483 SUTTER ST	1059541	11/16/2016 0:00	188400	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
05	0714	001	1101	GEARY BLVD	1101 - 1107 GEARY BLVD	1059918	11/16/2016 0:00	188404	\$ 495.00	\$ 495.00	\$ 59.40	\$ 554.40
02	0672	002A	1405	FRANKLIN ST	1405 - 1405 FRANKLIN ST	1062879	11/16/2016 0:00	188418	\$ 108.00	\$ 108.00	\$ 12.96	\$ 120.96
02	0647	004	1600	PINE ST	1600 - 1600 PINE ST	1062759	11/17/2016 0:00	188513	\$ 1,285.00	\$ 1,285.00	\$ 154.20	\$ 1,439.20
02	1026	020A	2062	DIVISADERO ST	2060 - 2062 DIVISADERO ST	1087645	2/13/2017 0:00	192996	\$ 478.00	\$ 478.00	\$ 57.36	\$ 535.36
02	0576	004	2233	FRANKLIN ST	2233 - 2233 FRANKLIN ST	1061122	2/14/2017 0:00	193185	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
02	0576	013	1870	PACIFIC AVE	1870 - 1870 PACIFIC AVE	1061107	2/14/2017 0:00	193187	\$ 3,000.00	\$ 3,000.00	\$ 360.00	\$ 3,360.00
02	0576	023	1745	BROADWAY	1743 - 1749 BROADWAY	1061144	2/14/2017 0:00	193192	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
02	0576	024	1739	BROADWAY	1737 - 1739 BROADWAY	1061142	2/14/2017 0:00	193193	\$ 679.00	\$ 679.00	\$ 81.48	\$ 760.48
02	0576	027	1896	PACIFIC AVE	1896 - 1896 PACIFIC AVE	1061113	2/14/2017 0:00	193196	\$ 1,850.00	\$ 1,850.00	\$ 222.00	\$ 2,072.00
02	0576	047	1771	BROADWAY	1769 - 1775 BROADWAY	1061146	2/14/2017 0:00	193197	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
02	0592	001	1901	PACIFIC AVE	1901 - 1901 PACIFIC AVE	1061111	2/14/2017 0:00	193201	\$ 2,292.00	\$ 2,292.00	\$ 275.04	\$ 2,567.04
02	0592	003	2221	GOUGH ST	2221 - 2221 GOUGH ST	1060837	2/14/2017 0:00	193204	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
02	0592	003A	2215	GOUGH ST	2215 - 2215 GOUGH ST	1060836	2/14/2017 0:00	193206	\$ 1,189.00	\$ 1,189.00	\$ 142.68	\$ 1,331.68
02	0592	013	1945	PACIFIC AVE	1945 - 1945 PACIFIC AVE	1060750	2/14/2017 0:00	193224	\$ 4,196.00	\$ 4,196.00	\$ 503.52	\$ 4,699.52
02	0577	001C	1807	BROADWAY	1807 - 1807 BROADWAY	1061049	2/14/2017 0:00	193254	\$ 140.00	\$ 140.00	\$ 16.80	\$ 156.80
02	0577	001D	1809	BROADWAY	1809 - 1809 BROADWAY	1061051	2/14/2017 0:00	193255	\$ 518.00	\$ 518.00	\$ 62.16	\$ 580.16
02	0577	052	1875	BROADWAY	1875 - 1877 BROADWAY	1061091	2/14/2017 0:00	193266	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
02	0577	054	1855	BROADWAY	1855 - 1859 BROADWAY	1061078	2/14/2017 0:00	193267	\$ 3,182.00	\$ 3,182.00	\$ 381.84	\$ 3,563.84
02	0593	002D	1855	PACIFIC AVE	1855 - 1855 PACIFIC AVE	1060964	2/14/2017 0:00	193287	\$ 548.00	\$ 548.00	\$ 65.76	\$ 613.76
02	0593	044	2145	FRANKLIN ST	2145 - 2145 FRANKLIN ST	1061080	2/14/2017 0:00	193293	\$ 863.00	\$ 863.00	\$ 103.56	\$ 966.56
02	0593	069	1870	JACKSON ST	1870 - 1870 JACKSON ST	1061028	2/14/2017 0:00	193298	\$ 8,660.00	\$ 8,660.00	\$ 1,039.20	\$ 9,699.20
02	0600	016	1805	JACKSON ST	1803 - 1805 JACKSON ST	1060924	2/14/2017 0:00	193312	\$ 450.00	\$ 450.00	\$ 54.00	\$ 504.00
11	7138	004	106	SAGAMORE ST	106 - 106 SAGAMORE ST	1070904	2/15/2017 0:00	193408	\$ 165.00	\$ 165.00	\$ 19.80	\$ 184.80
11	7138	005	110	SAGAMORE ST	108 - 110 SAGAMORE ST	1070905	2/15/2017 0:00	193409	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7138	061	107	PLYMOUTH AVE	1101 - 1101 OCEAN AVE	1071116	2/15/2017 0:00	193421	\$ 2,270.00	\$ 2,270.00	\$ 272.40	\$ 2,542.40
11	7113	003	247	PLYMOUTH AVE	245 - 247 PLYMOUTH AVE	1071579	2/16/2017 0:00	193476	\$ 2,300.00	\$ 2,300.00	\$ 276.00	\$ 2,576.00
11	7113	009	108	SADOWA ST	106 - 108 SADOWA ST	1071542	2/16/2017 0:00	193480	\$ 253.00	\$ 253.00	\$ 30.36	\$ 283.36
11	7113	017	168	SADOWA ST	168 - 168 SADOWA ST	1071554	2/16/2017 0:00	193483	\$ 1,100.00	\$ 1,100.00	\$ 132.00	\$ 1,232.00
11	7113	018	172	SADOWA ST	172 - 172 SADOWA ST	1071555	2/16/2017 0:00	193484	\$ 242.00	\$ 242.00	\$ 29.04	\$ 271.04
05	1223	003	1520	PAGE ST	1520 - 1520 PAGE ST	1049730	2/16/2017 0:00	193528	\$ 3,178.00	\$ 3,178.00	\$ 381.36	\$ 3,559.36
02	0576	015	2312	GOUGH ST	2312 - 2312 GOUGH ST	1061115	2/21/2017 0:00	193664	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
02	0617	001	1955	FRANKLIN ST	1955 - 1955 FRANKLIN ST	1060896	2/21/2017 0:00	193686	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
02	0617	002	1945	FRANKLIN ST	1945 - 1945 FRANKLIN ST	1060892	2/21/2017 0:00	193688	\$ 2,073.00	\$ 2,073.00	\$ 248.76	\$ 2,321.76
02	0623	011	1845	CLAY ST	1845 - 1847 CLAY ST	1060852	2/21/2017 0:00	193712	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7147	019	175	SAGAMORE ST	175 - 175 SAGAMORE ST	1072332	2/21/2017 0:00	193733	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7147	020	171	SAGAMORE ST	171 - 171 SAGAMORE ST	1072329	2/21/2017 0:00	193735	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
11	7148	004C	235	SAGAMORE ST	235 - 235 SAGAMORE ST	1070523	2/21/2017 0:00	193754	\$ 1,112.00	\$ 1,112.00	\$ 133.44	\$ 1,245.44
11	7148	004D	227	SAGAMORE ST	227 - 227 SAGAMORE ST	1070520	2/21/2017 0:00	193756	\$ 198.00	\$ 198.00	\$ 23.76	\$ 221.76
11	7148	012G	273	SAGAMORE ST	273 - 273 SAGAMORE ST	1070620	2/21/2017 0:00	193760	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
11	7148	020	211	SAGAMORE ST	211 - 211 SAGAMORE ST	1070514	2/21/2017 0:00	193766	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
11	7107	001	101	FARALLONES ST	101 - 101 FARALLONES ST	1072029	2/21/2017 0:00	193779	\$ 3,400.00	\$ 3,400.00	\$ 408.00	\$ 3,808.00
11	7107	048	123	FARALLONES ST	123 - 123 FARALLONES ST	1072123	2/21/2017 0:00	193783	\$ 825.00	\$ 825.00	\$ 99.00	\$ 924.00
11	7107	055	198	BROAD ST	198 - 198 BROAD ST	1072214	2/21/2017 0:00	193788	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7107	044	135	FARALLONES ST	135 - 135 FARALLONES ST	1072128	2/22/2017 0:00	193847	\$ 515.00	\$ 515.00	\$ 61.80	\$ 576.80
11	7104	003	431	PLYMOUTH AVE	431 - 431 PLYMOUTH AVE	1071261	2/27/2017 0:00	194119	\$ 2,570.00	\$ 2,570.00	\$ 308.40	\$ 2,878.40
11	7104	019E	426	CAPITOL AVE	426 - 426 CAPITOL AVE	1071414	2/27/2017 0:00	194125	\$ 242.00	\$ 242.00	\$ 29.04	\$ 271.04
11	7104	050	411	PLYMOUTH AVE	409 - 411 PLYMOUTH AVE	1071257	2/27/2017 0:00	194141	\$ 10,210.00	\$ 10,210.00	\$ 1,225.20	\$ 11,435.20
11	7104	051	106	FARALLONES ST	106 - 106 FARALLONES ST	1071390	2/27/2017 0:00	194145	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
11	7137	005	218	SAGAMORE ST	218 - 218 SAGAMORE ST	1071782	2/27/2017 0:00	194168	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
11	7137	009	226	SAGAMORE ST	226 - 226 SAGAMORE ST	1071787	2/27/2017 0:00	194172	\$ 770.00	\$ 770.00	\$ 92.40	\$ 862.40
11	7137	032	277	SADOWA ST	277 - 277 SADOWA ST	1071881	2/27/2017 0:00	194189	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7137	056	209	SADOWA ST	209 - 209 SADOWA ST	1071103	2/27/2017 0:00	194197	\$ 840.00	\$ 840.00	\$ 100.80	\$ 940.80
11	7137	069	260	SAGAMORE ST	260 - 260 SAGAMORE ST	1071796	2/27/2017 0:00	194204	\$ 2,090.00	\$ 2,090.00	\$ 250.80	\$ 2,340.80
11	7114	032	278	SADOWA ST	278 - 278 SADOWA ST	1071659	2/28/2017 0:00	194289	\$ 352.00	\$ 352.00	\$ 42.24	\$ 394.24
11	7114	034	287	BROAD ST	287 - 287 BROAD ST	1071760	2/28/2017 0:00	194294	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
11	7114	037B	265	BROAD ST	265 - 265 BROAD ST	1071738	2/28/2017 0:00	194297	\$ 530.00	\$ 530.00	\$ 63.60	\$ 593.60
11	7114	047	219	BROAD ST	219 - 219 BROAD ST	1071712	2/28/2017 0:00	194302	\$ 260.00	\$ 260.00	\$ 31.20	\$ 291.20
10	4074	006	736	KANSAS ST	736 - 736 KANSAS ST	978969	3/22/2017 13:28	196852	\$ 1,136.00	\$ 1,136.00	\$ 136.32	\$ 1,272.32
11	7057	007	24	MONTANA ST	24 - 24 MONTANA ST	1077060	3/24/2017 15:51	197082	\$ 170.00	\$ 170.00	\$ 20.40	\$ 190.40
11	7056	009	148	MONTANA ST	148 - 148 MONTANA ST	1076763	3/24/2017 15:57	197083	\$ 3,025.50	\$ 3,025.50	\$ 363.06	\$ 3,388.56

TOTAL: \$148,305.50 \$ 17,796.66 \$166,102.16