

Report of Cost as of March 26, 2018
Sidewalk Inspection and Repair Program
Special Assessment for FY 18-19 Property Tax Bill

BOS	Block	Lot	Numb	Street Name	Location Description	NTR No.	Invoice Date	Invoice	Amount	Balance	12% Admin Fee	Property Bill
09	5656	045	7	NEBRASKA ST	7 - 7 NEBRASKA ST	1043530	1/14/2016	164261	\$ 1,110.00	\$ 1,110.00	\$ 133.20	\$ 1,243.20
09	5657	047	727	PERALTA AVE	727 - 727 PERALTA AVE	1043973	1/14/2016	164277	\$ 148.00	\$ 148.00	\$ 17.76	\$ 165.76
05	1205	007	425	BRODERICK ST	425 - 425 BRODERICK ST	1048860	3/29/2016	170157	\$ 2,434.50	\$ 2,434.50	\$ 292.14	\$ 2,726.64
08	3540	101	959	14TH ST	959 - 959 14TH ST	1051441	3/29/2016	170263	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
05	1205	005	439	BRODERICK ST	439 - 441 BRODERICK ST	1048862	3/30/2016	170295	\$ 162.00	\$ 162.00	\$ 19.44	\$ 181.44
11	7106	024	270	BROAD ST	270 - 270 BROAD ST	1071984	3/1/2017	194396	\$ 66.00	\$ 66.00	\$ 7.92	\$ 73.92
11	7106	042A	251	FARALLONES ST	251 - 251 FARALLONES ST	1071918	3/1/2017	194403	\$ 1,006.50	\$ 1,006.50	\$ 120.78	\$ 1,127.28
02	0592	009A	2348	OCTAVIA ST	2348 - 2348 OCTAVIA ST	1060766	3/1/2017	194417	\$ 1,834.40	\$ 1,834.40	\$ 220.13	\$ 2,054.53
11	7106	044	239	FARALLONES ST	239 - 239 FARALLONES ST	1071911	3/2/2017	194788	\$ 1,005.00	\$ 1,005.00	\$ 120.60	\$ 1,125.60
11	7114	036A	279	BROAD ST	279 - 279 BROAD ST	1071755	3/2/2017	194801	\$ 2,347.50	\$ 2,347.50	\$ 281.70	\$ 2,629.20
11	7114	032G	294	SADOWA ST	294 - 294 SADOWA ST	1071676	3/9/2017	195253	\$ 3,980.00	\$ 3,980.00	\$ 477.60	\$ 4,457.60
11	7105	018	297	LOBOS ST	297 - 297 LOBOS ST	1071478	3/9/2017	195292	\$ 958.00	\$ 958.00	\$ 114.96	\$ 1,072.96
11	7105	020	287	LOBOS ST	287 - 287 LOBOS ST	1071470	3/9/2017	195294	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7105	022F	263	LOBOS ST	263 - 263 LOBOS ST	1071460	3/9/2017	195297	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
11	7105	002	226	FARALLONES ST	226 - 226 FARALLONES ST	1071481	3/10/2017	195442	\$ 997.00	\$ 997.00	\$ 119.64	\$ 1,116.64
07	3120	046	335	HEARST AVE	335 - 335 HEARST AVE	1013660	3/23/2017	196999	\$ 1,500.00	\$ 700.00	\$ 84.00	\$ 784.00
11	7055	028	227	THRIFT ST	227 - 227 THRIFT ST	1071873	3/27/2017	197217	\$ 1,100.00	\$ 335.00	\$ 40.20	\$ 375.20
11	7092	005	527	CAPITOL AVE	527 - 527 CAPITOL AVE	1071213	3/27/2017	197223	\$ 275.00	\$ 275.00	\$ 33.00	\$ 308.00
11	7092	053	279	MINERVA ST	279 - 279 MINERVA ST	1071165	3/27/2017	197239	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
11	7092	073	229	MINERVA ST	229 - 229 MINERVA ST	1071017	3/27/2017	197245	\$ 715.00	\$ 715.00	\$ 85.80	\$ 800.80
11	7069	003	627	CAPITOL AVE	627 - 627 CAPITOL AVE	1071963	3/28/2017	197310	\$ 1,595.00	\$ 1,595.00	\$ 191.40	\$ 1,786.40
11	7069	026	259	MONTANA ST	259 - 259 MONTANA ST	1071954	3/28/2017	197326	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7069	030	247	MONTANA ST	247 - 247 MONTANA ST	1072255	3/28/2017	197333	\$ 2,397.00	\$ 2,397.00	\$ 287.64	\$ 2,684.64
11	7055A	020	745	CAPITOL AVE	745 - 745 CAPITOL AVE	1071947	3/28/2017	197349	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
11	7055A	027	707	CAPITOL AVE	707 - 707 CAPITOL AVE	1071944	3/28/2017	197351	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
11	7054	010	222	THRIFT ST	222 - 222 THRIFT ST	1071839	3/28/2017	197377	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7054	045	779	LAKEVIEW AVE	779 - 779 LAKEVIEW AVE	1071857	3/28/2017	197393	\$ 352.00	\$ 352.00	\$ 42.24	\$ 394.24
11	7054	049	769	LAKEVIEW AVE	769 - 769 LAKEVIEW AVE	1072378	3/28/2017	197395	\$ 790.00	\$ 790.00	\$ 94.80	\$ 884.80
11	7054	051	763	LAKEVIEW AVE	763 - 763 LAKEVIEW AVE	1071851	3/28/2017	197396	\$ 230.00	\$ 230.00	\$ 27.60	\$ 257.60
11	7059	033	307	LAKEVIEW AVE	307 - 307 LAKEVIEW AVE	1076802	3/28/2017	197437	\$ 590.00	\$ 590.00	\$ 70.80	\$ 660.80
11	7139	003	2950	SAN JOSE AVE	2950 - 2950 SAN JOSE AVE	1076494	3/28/2017	197443	\$ 4,783.00	\$ 4,783.00	\$ 573.96	\$ 5,356.96
11	7060	004	126	MAJESTIC AVE	126 - 126 MAJESTIC AVE	1076878	3/28/2017	197474	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
11	7060	007	136	MAJESTIC AVE	136 - 136 MAJESTIC AVE	1076889	3/28/2017	197475	\$ 1,340.00	\$ 1,340.00	\$ 160.80	\$ 1,500.80
11	7103	019	420	PLYMOUTH AVE	420 - 420 PLYMOUTH AVE	1076560	3/29/2017	197524	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7103	024	73	LOBOS ST	73 - 73 LOBOS ST	1076636	3/29/2017	197528	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7103	054	424	PLYMOUTH AVE	424 - 424 PLYMOUTH AVE	1076563	3/29/2017	197538	\$ 275.00	\$ 275.00	\$ 33.00	\$ 308.00
11	7094	022B	542	PLYMOUTH AVE	542 - 542 PLYMOUTH AVE	1076958	3/29/2017	197584	\$ 1,482.50	\$ 592.00	\$ 71.04	\$ 663.04
11	7094	022C	548	PLYMOUTH AVE	548 - 548 PLYMOUTH AVE	1076960	3/29/2017	197585	\$ 125.00	\$ 125.00	\$ 15.00	\$ 140.00
11	7108	008	2760	SAN JOSE AVE	2760 - 2760 SAN JOSE AVE	1075596	3/29/2017	197598	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
11	7108	054	55	FARALLONES ST	55 FARALLONES ST	1075738	3/29/2017	197603	\$ 8,757.00	\$ 8,757.00	\$ 1,050.84	\$ 9,807.84
11	7052	014	850	PLYMOUTH AVE	850 - 850 PLYMOUTH AVE	1076591	3/29/2017	197618	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7061	014	160	CAINE AVE	160 - 160 CAINE AVE	1075972	3/29/2017	197633	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7056	003	112	MONTANA ST	112 - 112 MONTANA ST	1076740	3/29/2017	197645	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7057	009D	50	MONTANA ST	50 - 50 MONTANA ST	1077079	3/30/2017	197754	\$ 350.00	\$ 350.00	\$ 42.00	\$ 392.00
11	7057	044	241	SUMMIT ST	241 - 241 SUMMIT ST	1077036	3/30/2017	197767	\$ 1,025.00	\$ 1,025.00	\$ 123.00	\$ 1,148.00
11	7062	022	2664	SAN JOSE AVE	2664 - 2664 SAN JOSE AVE	1076162	3/30/2017	197799	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
11	7112	011C	210	PLYMOUTH AVE	210 - 210 PLYMOUTH AVE	1076281	3/30/2017	197817	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7053	022	671	LAKEVIEW AVE	671 - 671 LAKEVIEW AVE	1076669	3/31/2017	197867	\$ 343.50	\$ 343.50	\$ 41.22	\$ 384.72
11	7053	027	661	LAKEVIEW AVE	661 - 661 LAKEVIEW AVE	1076682	3/31/2017	197870	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7053	047	168	THRIFT ST	168 - 168 THRIFT ST	1076645	3/31/2017	197876	\$ 190.00	\$ 190.00	\$ 22.80	\$ 212.80
02	1019	004	417	LAUREL ST	417 - 417 LAUREL ST	1068495	3/31/2017	197936	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
02	1019	030	3521	SACRAMENTO ST	3521 - 3525 SACRAMENTO ST	1068445	3/31/2017	197949	\$ 226.00	\$ 226.00	\$ 27.12	\$ 253.12
11	7094	049	45	MINERVA ST	45 - 45 MINERVA ST	1077011	3/31/2017	198007	\$ 258.00	\$ 258.00	\$ 30.96	\$ 288.96
02	1017	006	449	SPRUCE ST	447 - 449 SPRUCE ST	1068396	4/3/2017	198134	\$ 3,706.00	\$ 3,706.00	\$ 444.72	\$ 4,150.72
11	7056	007	142	MONTANA ST	142 - 142 MONTANA ST	1076758	4/3/2017	198142	\$ 1,240.00	\$ 1,240.00	\$ 148.80	\$ 1,388.80
11	7112	034	19	BROAD ST	19 - 21 BROAD ST	1076297	4/5/2017	198420	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
11	6987	025	122	ASHTON AVE	122 - 122 ASHTON AVE	1024740	4/6/2017	198523	\$ 3,609.00	\$ 3,609.00	\$ 433.08	\$ 4,042.08
11	7114	047	219	BROAD ST	219 - 219 BROAD ST	1071712	4/25/2017	200553	\$ 150.00	\$ 150.00	\$ 18.00	\$ 168.00
02	1011	014	3676	SACRAMENTO ST	3672 - 3676 SACRAMENTO ST	1081227	4/26/2017	200597	\$ 770.00	\$ 770.00	\$ 92.40	\$ 862.40
02	1349	001	5	09TH AVE	1 - 7 09TH AVE	1069038	4/26/2017	200639	\$ 2,900.00	\$ 2,900.00	\$ 348.00	\$ 3,248.00
02	1012	008	3708	SACRAMENTO ST	3708 - 3710 SACRAMENTO ST	1080478	4/27/2017	200822	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
02	1012	012	3732	SACRAMENTO ST	3732 - 3732 SACRAMENTO ST	1080483	4/27/2017	200825	\$ 651.00	\$ 651.00	\$ 78.12	\$ 729.12
02	0592	001	1901	PACIFIC AVE	1901 - 1901 PACIFIC AVE	1061111	4/27/2017	200833	\$ 2,292.00	\$ 2,292.00	\$ 275.04	\$ 2,567.04
02	1012	010	3720	SACRAMENTO ST	3720 - 3720 SACRAMENTO ST	1080481	4/27/2017	200847	\$ 660.00	\$ 660.00	\$ 79.20	\$ 739.20
06	3788	049	650	02ND ST	650 - 650 02ND ST	1078660	5/16/2017	202036	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
02	1353	024	80	06TH AVE	80 - 80 06TH AVE	1069005	5/18/2017	202270	\$ 945.00	\$ 945.00	\$ 113.40	\$ 1,058.40
02	1352	009	47	06TH AVE	45 - 47 06TH AVE	1069154	5/18/2017	202306	\$ 1,060.00	\$ 1,060.00	\$ 127.20	\$ 1,187.20
02	1352	025	18	07TH AVE	18 - 18 07TH AVE	1069142	5/19/2017	202363	\$ 630.00	\$ 630.00	\$ 75.60	\$ 705.60

BOS	Block	Lot	Numb	Street Name	Location Description	NTR No.	Invoice Date	Invoice	Amount	Balance	12% Admin Fee	Property Bill
02	1015	033	3983	SACRAMENTO ST	3983 - 3983 SACRAMENTO ST	1068875	5/19/2017	202413	\$ 1,843.00	\$ 1,843.00	\$ 221.16	\$ 2,064.16
02	1028	001	2801	CALIFORNIA ST	2801 - 2825 CALIFORNIA ST	1065637	5/25/2017	202914	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
04	1725	030	1270	26TH AVE	1270 - 1270 26TH AVE	1084495	5/31/2017	203286	\$ 225.00	\$ 225.00	\$ 27.00	\$ 252.00
02	0656	006	1905	PIERCE ST	1905 - 1907 PIERCE ST	1067278	6/1/2017	203375	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
04	1724	003	1211	26TH AVE	1211 - 1211 26TH AVE	1084274	6/2/2017	203433	\$ 3,220.00	\$ 3,220.00	\$ 386.40	\$ 3,606.40
06	3788	044	680	02ND ST	678 - 680 02ND ST	1078664	6/6/2017	203703	\$ 60.00	\$ 60.00	\$ 7.20	\$ 67.20
06	3788	038	636	02ND ST	634 - 636 02ND ST	1078657	6/6/2017	203704	\$ 1,187.50	\$ 1,187.50	\$ 142.50	\$ 1,330.00
02	0637	040	2226	CALIFORNIA ST	2226 - 2228 CALIFORNIA ST	1066023	6/6/2017	203761	\$ 48.00	\$ 48.00	\$ 5.76	\$ 53.76
02	0652	023	1942	WEBSTER ST	1940 - 1942 WEBSTER ST	1067147	6/6/2017	203782	\$ 1,679.00	\$ 1,679.00	\$ 201.48	\$ 1,880.48
02	0652	036	2075	BUCHANAN ST	2075 - 2075 BUCHANAN ST	1067225	6/6/2017	203785	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
04	1780	022	2026	JUDAH ST	2026 - 2028 JUDAH ST	1084378	6/7/2017	203917	\$ 880.00	\$ 880.00	\$ 105.60	\$ 985.60
04	1782	008	1347	27TH AVE	1347 - 1347 27TH AVE	1084750	6/16/2017	204595	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
02	1012	013	3740	SACRAMENTO ST	3740 - 3740 SACRAMENTO ST	1080486	6/16/2017	204626	\$ 922.50	\$ 922.50	\$ 110.70	\$ 1,033.20
04	1722	016	1293	28TH AVE	1291 - 1293 28TH AVE	1084182	6/26/2017	205189	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
04	1722	017	1295	28TH AVE	1295 - 1295 28TH AVE	1084183	6/26/2017	205190	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
04	1722	034	1232	29TH AVE	1232 - 1232 29TH AVE	1084162	6/26/2017	205198	\$ 594.00	\$ 594.00	\$ 71.28	\$ 665.28
11	7088	016	213	VICTORIA ST	213 - 213 VICTORIA ST	1089033	6/27/2017	205265	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
11	7088	046	319	SARGENT ST	319 - 319 SARGENT ST	1089084	6/27/2017	205271	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
01	1724	001	2501	LINCOLN WAY	2501 - 2501 LINCOLN WAY	1084522	6/27/2017	205315	\$ 4,049.00	\$ 4,049.00	\$ 485.88	\$ 4,534.88
04	1721	002	1215	29TH AVE	1215 - 1215 29TH AVE	1083319	6/28/2017	205472	\$ 891.00	\$ 891.00	\$ 106.92	\$ 997.92
04	1721	019	2828	IRVING ST	2828 - 2828 IRVING ST	1083267	6/28/2017	205477	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
04	1721	026	1270	30TH AVE	1270 - 1270 30TH AVE	1083355	6/28/2017	205482	\$ 1,244.00	\$ 1,244.00	\$ 149.28	\$ 1,393.28
11	7089	002	479	HEAD ST	479 - 489 HEAD ST	1085836	6/28/2017	205504	\$ 242.00	\$ 242.00	\$ 29.04	\$ 271.04
11	7091	010	347	ORIZABA AVE	347 - 347 ORIZABA AVE	1087079	6/29/2017	205652	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
01	1720	042	2945	LINCOLN WAY	2945 - 2945 LINCOLN WAY	1082968	6/30/2017	205865	\$ 770.00	\$ 770.00	\$ 92.40	\$ 862.40
11	7116	022	101	BRIGHT ST	101 - 101 BRIGHT ST	1087270	7/13/2017	206560	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
11	7117	002	379	HEAD ST	379 - 379 HEAD ST	1088201	7/13/2017	206594	\$ 1,054.00	\$ 1,054.00	\$ 126.48	\$ 1,180.48
11	7117	029	130	VICTORIA ST	130 - 130 VICTORIA ST	1088146	7/13/2017	206600	\$ 789.00	\$ 789.00	\$ 94.68	\$ 883.68
11	7117	039	170	VICTORIA ST	170 - 170 VICTORIA ST	1088293	7/13/2017	206607	\$ 726.00	\$ 726.00	\$ 87.12	\$ 813.12
11	7117	040	174	VICTORIA ST	174 - 174 VICTORIA ST	1088298	7/13/2017	206610	\$ 263.00	\$ 263.00	\$ 31.56	\$ 294.56
04	1785	007A	1343	30TH AVE	1343 - 1343 30TH AVE	1082854	7/13/2017	206623	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7118	028	126	RAMSELL ST	126 - 126 RAMSELL ST	1088371	7/13/2017	206653	\$ 1,163.00	\$ 1,163.00	\$ 139.56	\$ 1,302.56
11	7118	051	167	VICTORIA ST	167 - 171 VICTORIA ST	1088463	7/13/2017	206666	\$ 40.00	\$ 40.00	\$ 4.80	\$ 44.80
11	7115	026	118	BRIGHT ST	118 - 118 BRIGHT ST	1087220	7/25/2017	207434	\$ 910.00	\$ 910.00	\$ 109.20	\$ 1,019.20
11	7115	038	166	BRIGHT ST	166 - 166 BRIGHT ST	1087254	7/25/2017	207439	\$ 600.00	\$ 600.00	\$ 72.00	\$ 672.00
11	7075	041	278	VERNON ST	278 - 278 VERNON ST	1089001	8/4/2017	208230	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
11	7074	046	421	SHIELDS ST	421 - 421 SHIELDS ST	1088984	8/4/2017	208245	\$ 768.00	\$ 768.00	\$ 92.16	\$ 860.16
08	7553	044	233	ARBOR ST	233 - 233 ARBOR ST	1091177	8/8/2017	208417	\$ 280.00	\$ 280.00	\$ 33.60	\$ 313.60
08	7552	021	180	ARBOR ST	180 - 180 ARBOR ST	1090800	8/8/2017	208434	\$ 745.00	\$ 745.00	\$ 89.40	\$ 834.40
11	7136	049	29	STANLEY ST	29 - 29 STANLEY ST	1088972	8/8/2017	208464	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
09	4144	011	968	YORK ST	968 - 968 YORK ST	1000029	8/10/2017	208717	\$ 610.00	\$ 610.00	\$ 73.20	\$ 683.20
08	6709	004	20	MIZPAH ST	20 - 20 MIZPAH ST	1091452	8/16/2017	209067	\$ 275.00	\$ 275.00	\$ 33.00	\$ 308.00
11	7071	003	375	BRIGHT ST	375 - 375 BRIGHT ST	1088075	8/21/2017	209347	\$ 600.00	\$ 600.00	\$ 72.00	\$ 672.00
11	7071	006	363	BRIGHT ST	363 - 363 BRIGHT ST	1088057	8/21/2017	209348	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	7071	007	359	BRIGHT ST	359 - 359 BRIGHT ST	1088050	8/21/2017	209349	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7071	008	355	BRIGHT ST	355 - 355 BRIGHT ST	1088041	8/21/2017	209350	\$ 650.00	\$ 650.00	\$ 78.00	\$ 728.00
11	7071	020	106	SARGENT ST	106 - 106 SARGENT ST	1085962	8/21/2017	209359	\$ 48.00	\$ 48.00	\$ 5.76	\$ 53.76
11	7071	037	562	HEAD ST	562 - 562 HEAD ST	1085934	8/21/2017	209362	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7071	038	566	HEAD ST	566 - 566 HEAD ST	1085930	8/21/2017	209363	\$ 350.00	\$ 350.00	\$ 42.00	\$ 392.00
11	7071	039	570	HEAD ST	570 - 570 HEAD ST	1085929	8/21/2017	209365	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
11	7071	044	133	SHIELDS ST	133 - 133 SHIELDS ST	1087980	8/21/2017	209369	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	7070	018	401	ORIZABA AVE	401 - 401 ORIZABA AVE	1088953	8/21/2017	209403	\$ 2,243.00	\$ 2,243.00	\$ 269.16	\$ 2,512.16
11	7086	002	279	ARCH ST	279 - 279 ARCH ST	1092352	8/22/2017	209507	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	7086	054	114	VERNON ST	114 - 114 VERNON ST	1092275	8/22/2017	209525	\$ 363.00	\$ 363.00	\$ 43.56	\$ 406.56
11	7085	010	147	VERNON ST	147 - 147 VERNON ST	1093378	8/23/2017	209565	\$ 1,147.00	\$ 1,147.00	\$ 137.64	\$ 1,284.64
11	7085	011	143	VERNON ST	143 - 143 VERNON ST	1093376	8/23/2017	209566	\$ 212.00	\$ 212.00	\$ 25.44	\$ 237.44
11	7085	017	119	VERNON ST	119 - 119 VERNON ST	1093369	8/23/2017	209567	\$ 112.00	\$ 112.00	\$ 13.44	\$ 125.44
11	7084	004	171	RALSTON ST	171 - 171 RALSTON ST	1093337	8/23/2017	209621	\$ 647.00	\$ 647.00	\$ 77.64	\$ 724.64
11	7084	044	90	BYXBEE ST	90 - 90 BYXBEE ST	1093366	8/23/2017	209626	\$ 668.00	\$ 668.00	\$ 80.16	\$ 748.16
08	6731	003	8	VAN BUREN ST	8 - 8 VAN BUREN ST	1091679	8/30/2017	210078	\$ 176.00	\$ 176.00	\$ 21.12	\$ 197.12
08	6731	055	167	SUSSEX ST	167 - 167 SUSSEX ST	1091744	8/30/2017	210096	\$ 1,210.00	\$ 1,210.00	\$ 145.20	\$ 1,355.20
08	6731	061	231	SUSSEX ST	231 - 231 SUSSEX ST	1091686	8/30/2017	210101	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
11	7124	002	120	CHESTER AVE	120 - 120 CHESTER AVE	1092378	8/31/2017	210209	\$ 1,480.00	\$ 1,480.00	\$ 177.60	\$ 1,657.60
08	7553	013	258	SUSSEX ST	258 - 258 SUSSEX ST	1091155	8/31/2017	210225	\$ 141.00	\$ 141.00	\$ 16.92	\$ 157.92
11	7084	014	131	RALSTON ST	131 - 131 RALSTON ST	1100277	8/31/2017	210232	\$ 784.00	\$ 784.00	\$ 94.08	\$ 878.08
11	7084	043	86	BYXBEE ST	86 - 86 BYXBEE ST	1093364	8/31/2017	210236	\$ 910.00	\$ 910.00	\$ 109.20	\$ 1,019.20
08	6739	018A	51	LIPPARD AVE	51 - 51 LIPPARD AVE	1091498	9/1/2017	210289	\$ 720.00	\$ 720.00	\$ 86.40	\$ 806.40
08	6740	010	2738	DIAMOND ST	2738 - 2738 DIAMOND ST	1090705	9/1/2017	210327	\$ 1,567.00	\$ 1,567.00	\$ 188.04	\$ 1,755.04
08	6740	014A	2772	DIAMOND ST	2772 - 2772 DIAMOND ST	1090587	9/1/2017	210330	\$ 1,444.00	\$ 1,444.00	\$ 173.28	\$ 1,617.28
11	7122	007	4130	19TH AVE	4130 - 4130 19TH AVE	1092757	9/5/2017	210515	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
11	7121	004	71	VERNON ST	71 - 71 VERNON ST	1093350	9/6/2017	210571	\$ 668.00	\$ 668.00	\$ 80.16	\$ 748.16
11	7083	001	801	SARGENT ST	801 - 801 SARGENT ST	1092678	9/6/2017	210594	\$ 1,500.00	\$ 1,500.00	\$ 180.00	\$ 1,680.00
08	6732	007	816	CHENERY ST	816 - 816 CHENERY ST	1090510	9/7/2017	210722	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60

BOS	Block	Lot	Numb	Street Name	Location Description	NTR No.	Invoice Date	Invoice	Amount	Balance	12% Admin Fee	Property Bill
11	7087	037	262	ARCH ST	262 - 262 ARCH ST	1092436	9/7/2017	210761	\$ 207.50	\$ 207.50	\$ 24.90	\$ 232.40
11	7119	038	166	ARCH ST	166 - 166 ARCH ST	1093406	9/14/2017	211179	\$ 1,010.00	\$ 1,010.00	\$ 121.20	\$ 1,131.20
11	7119	040	174	ARCH ST	174 - 174 ARCH ST	1093407	9/14/2017	211180	\$ 1,289.00	\$ 1,289.00	\$ 154.68	\$ 1,443.68
11	7071	025	512	HEAD ST	512 - 516 HEAD ST	1085955	9/15/2017	211269	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7076	019	608	SARGENT ST	608 - 608 SARGENT ST	1088905	9/15/2017	211277	\$ 668.00	\$ 668.00	\$ 80.16	\$ 748.16
08	6729	001	2601	DIAMOND ST	2601 - 2601 DIAMOND ST	1095025	9/18/2017	211384	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
08	6729	015	43	SUSSEX ST	43 - 43 SUSSEX ST	1094935	9/18/2017	211389	\$ 170.00	\$ 170.00	\$ 20.40	\$ 190.40
08	6729	017	39	SUSSEX ST	39 - 39 SUSSEX ST	1094929	9/18/2017	211390	\$ 195.00	\$ 195.00	\$ 23.40	\$ 218.40
08	6729	046	54	SURREY ST	54 - 54 SURREY ST	1095017	9/18/2017	211399	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7087	031	238	ARCH ST	238 - 238 ARCH ST	1092433	9/19/2017	211505	\$ 48.00	\$ 48.00	\$ 5.76	\$ 53.76
08	6729	059	2617	DIAMOND ST	2617 - 2617 DIAMOND ST	1094910	9/19/2017	211514	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
08	6729	029	3018	CASTRO ST	3018 - 3018 CASTRO ST	1095030	9/21/2017	211696	\$ 235.00	\$ 235.00	\$ 28.20	\$ 263.20
08	6712	026	117	CONRAD ST	117 - 117 CONRAD ST	1094314	9/21/2017	211731	\$ 1,327.00	\$ 1,327.00	\$ 159.24	\$ 1,486.24
08	6700	010	30	ARBOR ST	30 - 30 ARBOR ST	1093960	9/21/2017	211773	\$ 550.00	\$ 100.00	\$ 12.00	\$ 112.00
08	6700	017A	55	CONRAD ST	55 - 55 CONRAD ST	1093948	9/21/2017	211776	\$ 824.00	\$ 824.00	\$ 98.88	\$ 922.88
08	6700	033	2442	DIAMOND ST	2442 - 2442 DIAMOND ST	1093938	9/21/2017	211781	\$ 820.00	\$ 820.00	\$ 98.40	\$ 918.40
08	6742	012	687	CHENERY ST	685 - 687 CHENERY ST	1095135	9/22/2017	211873	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
08	6742	013	695	CHENERY ST	691 - 699 CHENERY ST	1095136	9/22/2017	211874	\$ 75.00	\$ 75.00	\$ 9.00	\$ 84.00
08	6742	036	663	CHENERY ST	661 - 663 CHENERY ST	1095281	9/22/2017	211883	\$ 198.00	\$ 198.00	\$ 23.76	\$ 221.76
11	7079	030	34	BEVERLY ST	34 - 34 BEVERLY ST	1097288	9/25/2017	211995	\$ 465.00	\$ 465.00	\$ 55.80	\$ 520.80
11	7077	020	700	SARGENT ST	700 - 700 SARGENT ST	1096078	9/25/2017	212067	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
11	7077	036	158	BYXBEE ST	158 - 158 BYXBEE ST	1097063	9/25/2017	212073	\$ 605.00	\$ 605.00	\$ 72.60	\$ 677.60
11	7001	005	267	MONTICELLO ST	267 - 267 MONTICELLO ST	1096731	9/25/2017	212095	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
11	7001	034	150	BEVERLY ST	150 - 150 BEVERLY ST	1096752	9/25/2017	212102	\$ 710.00	\$ 710.00	\$ 85.20	\$ 795.20
11	7001	041	178	BEVERLY ST	178 - 178 BEVERLY ST	1096837	9/25/2017	212105	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
08	6728	022A	3045	CASTRO ST	3045 - 3045 CASTRO ST	1099612	9/29/2017	212438	\$ 1,555.00	\$ 1,555.00	\$ 186.60	\$ 1,741.60
08	6728	026	271	BEMIS ST	271 - 271 BEMIS ST	1099622	9/29/2017	212444	\$ 198.00	\$ 198.00	\$ 23.76	\$ 221.76
08	6683	011	121	MIGUEL ST	121 - 121 MIGUEL ST	1099348	10/23/2017	213901	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
08	6663	001C	112	CHENERY ST	112 - 112 CHENERY ST	1098080	10/24/2017	214007	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
08	6663	014	164	FAIRMOUNT ST	164 - 164 FAIRMOUNT ST	1097886	10/24/2017	214019	\$ 121.00	\$ 121.00	\$ 14.52	\$ 135.52
08	6685	016	286	CHENERY ST	286 - 288 CHENERY ST	1098236	10/26/2017	214240	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
08	6690	022	286	ARLINGTON ST	286 - 286 ARLINGTON ST	1098521	10/30/2017	214444	\$ 66.00	\$ 66.00	\$ 7.92	\$ 73.92
04	1823	061	1408	31ST AVE	1408 - 1408 31ST AVE	1082568	10/30/2017	214492	\$ 112.50	\$ 112.50	\$ 13.50	\$ 126.00
08	6694	001	301	CHENERY ST	301 - 305 CHENERY ST	1099429	10/31/2017	214535	\$ 2,795.00	\$ 2,795.00	\$ 335.40	\$ 3,130.40
08	6696	003	116	MIGUEL ST	116 - 116 MIGUEL ST	1099065	11/1/2017	214644	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
08	6696	010A	360	LAIDLEY ST	360 - 362 LAIDLEY ST	1099094	11/1/2017	214652	\$ 770.00	\$ 770.00	\$ 92.40	\$ 862.40
11	7003	002	381	RALSTON ST	381 - 381 RALSTON ST	1097018	11/1/2017	214741	\$ 231.00	\$ 231.00	\$ 27.72	\$ 258.72
11	7003	009	351	RALSTON ST	351 - 351 RALSTON ST	1097026	11/1/2017	214744	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7004	028	326	RALSTON ST	326 - 326 RALSTON ST	1097212	11/1/2017	214790	\$ 754.00	\$ 754.00	\$ 90.48	\$ 844.48
08	7547	009	420	LAIDLEY ST	420 - 420 LAIDLEY ST	1099778	11/1/2017	214837	\$ 130.00	\$ 130.00	\$ 15.60	\$ 145.60
11	7005	011	443	ARCH ST	443 - 443 ARCH ST	1097250	11/1/2017	214852	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	7005	016	423	ARCH ST	423 - 423 ARCH ST	1097257	11/1/2017	214855	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	7005	017	419	ARCH ST	419 - 419 ARCH ST	1097258	11/1/2017	214856	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7005	028	326	VERNON ST	326 - 326 VERNON ST	1097306	11/1/2017	214862	\$ 1,210.00	\$ 1,210.00	\$ 145.20	\$ 1,355.20
11	7005	038	366	VERNON ST	366 - 366 VERNON ST	1097314	11/1/2017	214867	\$ 831.00	\$ 831.00	\$ 99.72	\$ 930.72
11	7006	014	431	RAMSELL ST	431 - 431 RAMSELL ST	1096956	11/1/2017	214879	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7006	024	438	SHIELDS ST	438 - 438 SHIELDS ST	1096947	11/1/2017	214886	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7008	010	647	HEAD ST	647 - 647 HEAD ST	1096481	11/2/2017	214928	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
11	7008	011	643	HEAD ST	643 - 643 HEAD ST	1096480	11/2/2017	214929	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	7008	041	478	VICTORIA ST	478 - 478 VICTORIA ST	1096447	11/2/2017	214940	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
11	7007	002	479	VICTORIA ST	479 - 479 VICTORIA ST	1096800	11/2/2017	214959	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
11	7007	020	314	SHIELDS ST	314 - 314 SHIELDS ST	1096766	11/2/2017	214972	\$ 1,100.00	\$ 1,100.00	\$ 132.00	\$ 1,232.00
11	7007	048	307	GARFIELD ST	307 - 307 GARFIELD ST	1096536	11/2/2017	214981	\$ 804.00	\$ 804.00	\$ 96.48	\$ 900.48
11	7009	007	459	BRIGHT ST	459 - 459 BRIGHT ST	1096225	11/2/2017	215007	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7009	011	443	BRIGHT ST	443 - 443 BRIGHT ST	1096217	11/2/2017	215012	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
11	7009	013	435	BRIGHT ST	435 - 435 BRIGHT ST	1096212	11/2/2017	215014	\$ 163.00	\$ 163.00	\$ 19.56	\$ 182.56
11	7009	020	114	SHIELDS ST	114 - 130 SHIELDS ST	1096149	11/2/2017	215025	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
11	7009	027	622	HEAD ST	622 - 622 HEAD ST	1096145	11/2/2017	215032	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7009	029	630	HEAD ST	630 - 630 HEAD ST	1096139	11/2/2017	215033	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
11	7009	048	143	GARFIELD ST	143 - 143 GARFIELD ST	1096105	11/2/2017	215039	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	010	545	ORIZABA AVE	545 - 545 ORIZABA AVE	1095871	11/2/2017	215055	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	011	541	ORIZABA AVE	541 - 541 ORIZABA AVE	1095870	11/2/2017	215056	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	014	531	ORIZABA AVE	531 - 531 ORIZABA AVE	1095867	11/2/2017	215058	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
11	7010	015	527	ORIZABA AVE	527 - 527 ORIZABA AVE	1095866	11/2/2017	215059	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	017	519	ORIZABA AVE	519 - 519 ORIZABA AVE	1095865	11/2/2017	215060	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	022	26	SHIELDS ST	26 - 26 SHIELDS ST	1095860	11/2/2017	215063	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
11	7010	024	38	SHIELDS ST	38 - 38 SHIELDS ST	1095863	11/2/2017	215066	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
11	7010	038	466	BRIGHT ST	466 - 466 BRIGHT ST	1095836	11/2/2017	215074	\$ 489.00	\$ 489.00	\$ 58.68	\$ 547.68
08	6718	002	230	MATEO ST	230 - 230 MATEO ST	1099652	11/3/2017	215148	\$ 4,180.00	\$ 4,180.00	\$ 501.60	\$ 4,681.60
11	7007	015	427	VICTORIA ST	427 - 427 VICTORIA ST	1096789	11/3/2017	215174	\$ 1,200.00	\$ 1,200.00	\$ 144.00	\$ 1,344.00
08	6726	024	566	ARLINGTON ST	566 - 568 ARLINGTON ST	1099488	12/29/2017	218279	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
02	0513	021	2451	GREENWICH ST	2451 - 2451 GREENWICH ST	1101729	1/2/2018	218421	\$ 230.00	\$ 230.00	\$ 27.60	\$ 257.60
02	0513	022	2438	FILBERT ST	2438 - 2438 FILBERT ST	1101747	1/2/2018	218424	\$ 1,550.00	\$ 1,550.00	\$ 186.00	\$ 1,736.00

BOS	Block	Lot	Numb	Street Name	Location Description	NTR No.	Invoice Date	Invoice	Amount	Balance	12% Admin Fee	Property Bill
02	0514	006	3125	STEINER ST	3125 - 3125 STEINER ST	1100998	1/2/2018	218430	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
02	0514	018	3012	PIERCE ST	3010 - 3012 PIERCE ST	1101033	1/2/2018	218436	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
02	0665	018	327	AUSTIN ST	325 - 329 AUSTIN ST	1063315	1/11/2018	218954	\$ 62.46	\$ 62.46	\$ 7.50	\$ 69.96
11	6341	014	778	NAPLES ST	778 - 778 NAPLES ST	987972	1/18/2018	219384	\$ 1,110.00	\$ 1,110.00	\$ 133.20	\$ 1,243.20
11	6072	001	1108	BRAZIL AVE	1108 - 1108 BRAZIL AVE	987172	1/22/2018	219519	\$ 6,645.00	\$ 6,645.00	\$ 797.40	\$ 7,442.40
09	5668	036	252	BOCANA ST	252 - 252 BOCANA ST	1038808	1/22/2018	219564	\$ 4,400.00	\$ 4,400.00	\$ 528.00	\$ 4,928.00
11	7006	042	486	ARCH ST	486 - 486 ARCH ST	1096869	1/31/2018	220178	\$ 48.00	\$ 48.00	\$ 5.76	\$ 53.76
02	0939	001	2601	LOMBARD ST	2601 - 2601 LOMBARD ST	1102217	1/31/2018	220201	\$ 2,143.00	\$ 2,143.00	\$ 257.16	\$ 2,400.16
02	0939	005A	3019	BRODERICK ST	3019 - 3019 BRODERICK ST	1102286	1/31/2018	220204	\$ 1,584.00	\$ 1,584.00	\$ 190.08	\$ 1,774.08
02	0944	003	3025	SCOTT ST	3025 - 3025 SCOTT ST	1101380	1/31/2018	220235	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	0942	017	2820	BAKER ST	2820 - 2820 BAKER ST	1102353	2/5/2018	220486	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
02	0512	009	2436	GREENWICH ST	2436 - 2436 GREENWICH ST	1100388	2/8/2018	220765	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
02	0512	012	2450	GREENWICH ST	2448 - 2450 GREENWICH ST	1100398	2/8/2018	220769	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
02	0512	014	2468	GREENWICH ST	2468 - 2468 GREENWICH ST	1100402	2/8/2018	220770	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
02	0512	015	2472	GREENWICH ST	2472 - 2474 GREENWICH ST	1100430	2/8/2018	220773	\$ 950.00	\$ 950.00	\$ 114.00	\$ 1,064.00
02	0512	040	3120	SCOTT ST	3120 - 3120 SCOTT ST	1100456	2/8/2018	220783	\$ 50.00	\$ 50.00	\$ 6.00	\$ 56.00
02	0938	002	3137	DIVISADERO ST	3135 - 3137 DIVISADERO ST	1102212	2/8/2018	220784	\$ 600.00	\$ 600.00	\$ 72.00	\$ 672.00
02	0937	016	3124	DIVISADERO ST	3124 - 3124 DIVISADERO ST	1101514	2/8/2018	220799	\$ 20.00	\$ 20.00	\$ 2.40	\$ 22.40
02	0937	017	3130	DIVISADERO ST	3130 - 3130 DIVISADERO ST	1101518	2/8/2018	220800	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
02	0940	002	2945	BAKER ST	2943 - 2945 BAKER ST	1101661	2/26/2018	221838	\$ 600.00	\$ 600.00	\$ 72.00	\$ 672.00
02	0940	031	2929	BAKER ST	2929 - 2929 BAKER ST	1101656	2/26/2018	221850	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
02	0940	032	2921	BAKER ST	2921 - 2921 BAKER ST	1101655	2/26/2018	221852	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	0949	015A	2640	LYON ST	2640 - 2640 LYON ST	1108426	2/26/2018	221866	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
02	0950	017	2790	GREEN ST	2790 - 2790 GREEN ST	1108059	2/26/2018	221882	\$ 1,038.00	\$ 1,038.00	\$ 124.56	\$ 1,162.56
02	0950	024	2666	BAKER ST	2662 - 2666 BAKER ST	1108045	2/26/2018	221884	\$ 660.00	\$ 660.00	\$ 79.20	\$ 739.20
02	0950	035	2727	UNION ST	2727 - 2727 UNION ST	1108037	2/26/2018	221887	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
02	0950	048	2732	GREEN ST	2732 - 2732 GREEN ST	1108078	2/26/2018	221892	\$ 1,273.00	\$ 1,273.00	\$ 152.76	\$ 1,425.76
09	3549	017	1890	FOLSOM ST	1890 - 1892 FOLSOM ST	1106484	2/27/2018	221955	\$ 2,916.00	\$ 2,916.00	\$ 349.92	\$ 3,265.92
09	3549	018	1894	FOLSOM ST	1894 - 1898 FOLSOM ST	1106495	2/27/2018	221956	\$ 1,010.00	\$ 1,010.00	\$ 121.20	\$ 1,131.20
09	3549	020	99	SHOTWELL ST	99 - 99 SHOTWELL ST	1107012	2/27/2018	221958	\$ 1,870.00	\$ 1,870.00	\$ 224.40	\$ 2,094.40
09	3549	024	1456	15TH ST	1454 - 1468 15TH ST	1106635	2/27/2018	221960	\$ 2,915.00	\$ 2,915.00	\$ 349.80	\$ 3,264.80
09	3549	025	1472	15TH ST	1470 - 1472 15TH ST	1106636	2/27/2018	221961	\$ 605.00	\$ 605.00	\$ 72.60	\$ 677.60
09	3549	026	1474	15TH ST	1474 - 1480 15TH ST	1106640	2/27/2018	221964	\$ 1,430.00	\$ 1,430.00	\$ 171.60	\$ 1,601.60
09	3549	028	395	SOUTH VAN NESS AVE	395 - 395 SOUTH VAN NESS AVE	1106576	2/27/2018	221967	\$ 20.00	\$ 20.00	\$ 2.40	\$ 22.40
09	3549	037	341	SOUTH VAN NESS AVE	341 - 341 SOUTH VAN NESS AVE	1106144	2/27/2018	221972	\$ 1,530.00	\$ 1,530.00	\$ 183.60	\$ 1,713.60
09	3549	054	32	SHOTWELL ST	32 - 32 SHOTWELL ST	1106471	2/27/2018	221975	\$ 2,200.00	\$ 2,200.00	\$ 264.00	\$ 2,464.00
09	3549	055	36	SHOTWELL ST	36 - 40 SHOTWELL ST	1106580	2/27/2018	221976	\$ 1,401.00	\$ 1,401.00	\$ 168.12	\$ 1,569.12
09	3549	060	62	SHOTWELL ST	62 - 66 SHOTWELL ST	1106632	2/27/2018	221981	\$ 630.00	\$ 630.00	\$ 75.60	\$ 705.60
09	3549	065	83	SHOTWELL ST	83 - 83 SHOTWELL ST	1106750	2/27/2018	221983	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
09	3549	087	77	SHOTWELL ST	77 - 79 SHOTWELL ST	1106290	2/27/2018	221988	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
09	3552	013	2860	16TH ST	2860 - 2860 16TH ST	1105961	2/27/2018	222009	\$ 12,073.00	\$ 12,073.00	\$ 1,448.76	\$ 13,521.76
09	3552	019	465	SOUTH VAN NESS AVE	465 - 467 SOUTH VAN NESS AVE	1106066	2/27/2018	222012	\$ 660.00	\$ 660.00	\$ 79.20	\$ 739.20
09	3552	020	461	SOUTH VAN NESS AVE	461 - 461 SOUTH VAN NESS AVE	1105994	2/27/2018	222014	\$ 2,310.00	\$ 2,310.00	\$ 277.20	\$ 2,587.20
09	3552	023	423	SOUTH VAN NESS AVE	423 - 433 SOUTH VAN NESS AVE	1106096	2/27/2018	222017	\$ 957.00	\$ 957.00	\$ 114.84	\$ 1,071.84
09	3552	039	174	SHOTWELL ST	174 - 174 SHOTWELL ST	1105924	2/27/2018	222026	\$ 1,650.00	\$ 1,650.00	\$ 198.00	\$ 1,848.00
09	3552	042	115	SHOTWELL ST	101 - 119 SHOTWELL ST	1106141	2/27/2018	222029	\$ 880.00	\$ 880.00	\$ 105.60	\$ 985.60
09	3552	044	1415	15TH ST	1405 - 1415 15TH ST	1106060	2/27/2018	222034	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20

Total **\$ 218,319.86** **\$ 26,198.38** **\$ 244,518.24**