

File No. 140585

Committee Item No. _____
Board Item No. 38

COMMITTEE/BOARD OF SUPERVISORS
AGENDA PACKET CONTENTS LIST

Committee _____

Date _____

Board of Supervisors Meeting

Date June 17, 2014

Cmte Board

- Motion
- Resolution
- Ordinance
- Legislative Digest
- Budget Analyst Report
- Legislative Analyst Report
- Introduction Form (for hearings)
- Department/Agency Cover Letter and/or Report
- MOU
- Grant Information Form
- Grant Budget
- Subcontract Budget
- Contract/Agreement
- Award Letter
- Application
- Public Correspondence

OTHER (Use back side if additional space is needed)

- Department of Public Works letter dated 5/23/2014
- DPW Order No. 182592
- Proof of mailing/List of various properties

Completed by: Joy Lamug

Date June 12, 2014

Completed by: _____

Date _____

An asterisked item represents the cover sheet to a document that exceeds 20 pages. The complete document is in the file.

1 [Report of Assessment Costs for Sidewalk Inspection and Repair Program]

2
3 **Resolution approving report of assessment costs submitted by the Director of Public**
4 **Works for sidewalk and curb repairs through the Sidewalk Inspection and Repair**
5 **Program ordered to be performed by said Director pursuant to Public Works Code,**
6 **Sections 707 and 707.1, the costs thereof having been paid for out of a revolving fund.**
7

8 RESOLVED, That after public hearings on May 8, 2013, May 29, 2013, June 25, 2013,
9 August 7, 2013, September 18, 2013, October 2, 2013, November 6, 2013, December 4,
10 2013, January 8, 2014, January 29, 2014, February 19, 2014, March 5, 2014, April 2, 2014
11 and April 23, 2014, regarding any objections to the Director of Public Works for work done or
12 caused to be done through the Sidewalk Inspection and Repair Program pursuant to the
13 provisions of Public Works Code, Section 707 and 707.1, the costs thereof having been paid
14 for by the City and County out of a revolving fund, and after making such modifications, if any,
15 as the Board of Supervisors deems necessary, the Board does hereby confirm said Report of
16 Assessment Costs described in Department of Public Works Order No. 182,592; and, be it

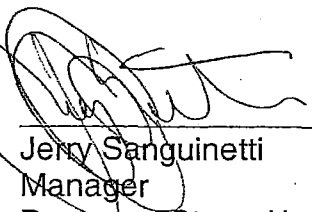
17 FURTHER RESOLVED, That a copy of this Resolution and a copy of said itemized
18 Report of Assessment Costs confirmed by the Board shall be transmitted to the Controller and
19 Tax Collector of the City and County, whereupon it shall be the duty of said officers to add the
20 amount of each assessment to the next regular bill for taxes levied against each respective
21 parcel of land, and thereafter each said amount shall be collected at the same time and in the
22 same manner as ordinary City and County taxes are collected, and shall be subject to the
23 same procedure under foreclosure and sale in case of delinquency as provided for ordinary
24 taxes of the City and County; and, be it
25

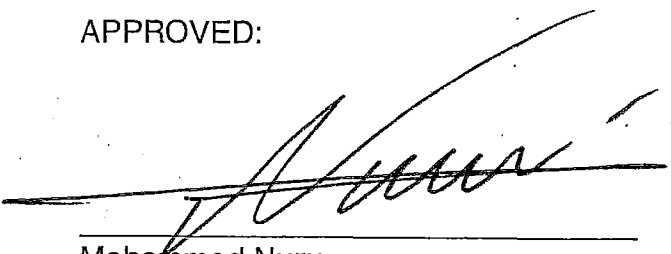
1 FURTHER RESOLVED, That all monies received in payment of the assessments shall
2 be credited to the revolving fund provided for in Section 706.8 of the Public Works Code,
3 except that the portion of the assessments attributable to the cost of City Administration shall
4 be credited to the Administrative Account of Sidewalk Repair

5
6 Revolving Fund (Index Code PWD302SWFSRF, Funds 2S PWF SRF, Project / Work Phases
7 PSMDSR / SW6440).

8
9 RECOMMENDED:

APPROVED:

10
11 
12 _____
13 Jerry Sanguinetti
14 Manager
15 Bureau of Street-Use & Mapping

16
17 
18 _____
19 Mohammed Nuru
20 Director of Public Works



Edwin M. Lee, Mayor
Mohammed Nuru, Director

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO

2014 MAY 23 AM 9:03



Jerry Sanguinetti, Bureau Manager

May 23, 2014

Board of Supervisors
1 Dr. Carlton B. Goodlett Place,
Room 244
San Francisco, CA 94102-4689

Attention: Ms. Angela Calvillo
Clerk of the Board

Subject: Assessment for Sidewalk Repairs

Dear Members of the Board:

Sections 706 and 707 of the Public Works Code require property owners to maintain sidewalks in front of their property. The Department inspects the sidewalks periodically and notifies the property owners of repairs which must be made. Property owners may elect to have the Department make necessary repairs and have associated costs placed on their next property tax bill.

If the property owner fails to make repairs, the work is done by the City, and the property owner is billed. If the property owner fails to pay the bill, an assessment in the amount of the bill, plus administrative costs (twelve percent) is submitted to the Board of Supervisors.

Enclosed for your review and approval are:

1. A list of various properties who have either chosen to have work performed by the Department of Public Works (DPW) and have elected to have associated costs placed on their next property tax bill or property owners who have failed to reimburse DPW for repair costs.
2. A resolution confirming the Order.

The Department has conducted public hearings throughout the year prior to commencing any work on behalf of property owners. During these hearings, property owners can dispute the area required for repair and associated costs. After review and approval by the Board of Supervisors, the assessment is added to the property owner's tax bill.

Please calendar this item for consideration.

Sincerely,

Mohammed Nuru
Director of Public Works

Attachments: As Noted.



140583
140584
140585

RECOMMENDED:



Jerry Sanguinetti
Bureau Manager
Bureau of Street-Use and Mapping

BOARD of SUPERVISORS



City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco 94102-4689
Tel. No. 554-5184
Fax No. 554-5163
TDD/TTY No. 544-5227

PROOF OF MAILING

Legislative File No. 140585

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO
JUN 11 AM 9:38
SAB

Description of Items: Public Hearing Notice - Report of Assessment Costs for Sidewalk and Curb Repairs

Public Hearing to consider objections to a report of assessment costs submitted by the Director of Public Works for sidewalk and curb repairs ordered to be performed by said Director pursuant to Public Works Code, Sections 707 and 707.1, the costs thereof having been paid for out of a revolving fund.

I, JOY GONG, an employee of the City and County of San Francisco, mailed the above described document(s) by depositing the sealed items with the United States Postal Service (USPS) with the postage fully prepaid as follows:

Date: 6/11/14

Time: 8:30 AM

USPS Location: 155 Market St 3rd Fl

Mailbox/Mailslot Pick-Up Times (if applicable): _____

Signature: [Handwritten Signature]

Instructions: Upon completion, original must be filed in the above referenced file.

BlockID	LotID	OwnerName	MailAddressLine1	MailAddressLine2	MailZipCode
1429	33	242 5TH AVENUE LLC	P O BOX 591041	SAN FRANCISCO CA	94159
595	8	2050 VAN NESS LLC	PO BOX 1662	BURLINGAME CA	94011
6556	5	BENJAMIN HOLL & MAHASTY LEBAST	1120 DIAMOND ST	SAN FRANCISCO CA	94114
1888	003G	CLEMENS REGINA A	1567 42ND AVE	SAN FRANCISCO CA	94122
1809	19	HEDAYATI JENNIFER & KERBLESKI	1470 45TH AVE	SAN FRANCISCO CA	94122
4074	6	POLOS CONSTANTINE & MARY M & P	736 KANSAS ST	SAN FRANCISCO CA	94107
4028	001N	ROBERT BRIAN MATZA REVOC TR	660 VERMONT ST STE C	SAN FRANCISCO CA	94107
2608	30	NADINE GREINER LVG TR	167 ROOSEVELT WAY	SAN FRANCISCO CA	94114
4039	15	TAN DANIEL C & RENEE J	337 MISSISSIPPI ST	SAN FRANCISCO CA	94107
2830	7	BARLETTA NICOLE & MASSIMILIANO	740 DIAMOND ST	SAN FRANCISCO CA	94114
661	2	ALLEN LAURENCE W & LESLEY M	5932 ESTATES DR	OAKLAND CA	94611
546	2	CHEVRON USA INC	P O BOX 285	HOUSTON TX	77001
546	6	SUSAN L MADRID SEPARATE PRY T	895 MIRADA DRIVE	SAN LUIS OBISPO CO	93405
546	013F	SARMIENTO LYNN SIMONCINI	1243 MOKELUMNE CT	ANTIOCH CA	94531
724	45	TROTMAN DAVID L	1519 OFARRELL ST	SAN FRANCISCO CA	94115
733	10	GLAD TIDINGS CHURCH-ASSEMBLIES	1280 WEBSTER ST	SAN FRANCISCO CA	94115
733	11	GLAD TIDINGS CHURCH-ASSEMBLIES	1280 WEBSTER ST	SAN FRANCISCO CA	94115
733	13	GLAD TIDINGS CHURCH-ASSEMBLIES	1280 WEBSTER ST	SAN FRANCISCO CA	94115
707	18	UNITED STATES POSTAL SERVICE	850 CHERRY AVE	SAN BRUNO CA	94066
535	9	KALRA TARUN S	2360 UNION ST #1	SAN FRANCISCO CA	94123
535	21	ANNE-ELISE RESTATED REV TR	2377 FILBERT ST	SAN FRANCISCO CA	94110
535	35	HOOPES LINDSAY B	2380 UNION ST	SAN FRANCISCO CA	94123
535	39	STRAND JULIE	2376 UNION ST	SAN FRANCISCO CA	94123
536	2	TAISCH ADAM & VERONICA	2935-2937 PIERCE ST	SAN FRANCISCO CA	94123
536	22	ST LUKES CHURCH	1755 CLAY ST	SAN FRANCISCO CA	94109
537	40	SHEEHY MARIE C & ROBERT T	2440 GREEN ST	SAN FRANCISCO CA	94123
538	7	ARCHDIOCESE OF S F & SCHL J P	1301 POST ST STE 102	SAN FRANCISCO CA	94109
538	23	CONTESSA TRUST	2347 UNION ST #1	SAN FRANCISCO CA	94123
508	007B	STEINER, MONIKA D	25 MOULTON ST	SAN FRANCISCO CA	94123
510	16	SHREE JALARAM MOTEL LP	2 WOOD ST	SAN FRANCISCO CA	94118
510	42	VILLARROEL JAIME & CECILIA TRS	2260 GREENWICH ST	SAN FRANCISCO CA	94123
510	49	M LOMBARD LLC	P.O. BOX 82219	LAS VEGAS CA	89180
515	29	IRENE B MORECI 2008 REVOC TR	280 PIXLEY ST	SAN FRANCISCO CA	94123
515	33	WONG JOE W & NANCY A	2233 GREENWICH ST	SAN FRANCISCO CA	94123
515	46	VITKOFF ELAN I 1998 TRUST	P.O. BOX 895	COLFAX CA	95713
515	58	WOODBERRY PAUL	2232 FILBERT ST	SAN FRANCISCO CA	94123
493	32	KATARA SAILESH	1815 CHESTNUT ST	SAN FRANCISCO CA	94123
494	18	SURVIVORS TRUST	111 W 3RD AVE #303	SAN MATEO CA	94402
6007	9	DAVIS VINCENT R	250 VIENNA ST	SAN FRANCISCO CA	94112
6019	7	LANDAVERDE JOSE H	346 NAPLES ST	SAN FRANCISCO CA	94112
6019	8	CARRANZA JOSE L & JULIE A	452 RIO VERDE ST	DALY CITY CA	94014
6020	001D	HERRERA RUBEN	322 VIENNA ST	SAN FRANCISCO CA	94112
6020	41	AGUIRRE DIEGO N & ANN M	323 NAPLES ST	SAN FRANCISCO CA	94112
6008	1	HILLSTOCK LOUIS & IDA	200 NAPLES ST	SAN FRANCISCO CA	94112
6008	13	HUGO-HOLMAN ADAM & KATHERINE	272 NAPLES ST	SAN FRANCISCO CA	94112
6008	30	CARMEN GOLDSMITH 2011 REVOC LV	255 EDINBURGH ST	SAN FRANCISCO CA	94112
4071	18	DIAL JAMES S	1930 20TH ST	SAN FRANCISCO CA	94107
6021	001A	DEBONI ALEXANDRE	724 EXCELSIOR AVE	SAN FRANCISCO CA	94112
6021	001B	CROSS MARILYN	730 EXCELSIOR AVE	SAN FRANCISCO CA	94112
6021	5	REYES OFELIA I & ROGELIO V	322 ATHENS ST	SAN FRANCISCO CA	94112
6021	014A	OSCAR & MARTA MENENDEZ LVG TR	362 ATHENS ST	SAN FRANCISCO CA	94112
6021	24	FREDESWINDO L & ERLINDA D SANJ	430 VIENNA ST	SAN FRANCISCO CA	94112
6021	35	CHEN WENDY WU & TOM HONG	420 17TH AVE	SAN FRANCISCO CA	94121
492	25	2026 LOMBARD STREET LLC	212 SUTTER ST 3RD FL	SAN FRANCISCO CA	94108

BlockID	LotID	OwnerName	MailAddressLine1	MailAddressLine2	MailZipCode
6072	1	POSADA HAMED A & NORA M	1108 BRAZIL AVE	SAN FRANCISCO CA	94112
6072	004A	DEGUZMAN JOSE M & CYNTHIA L	338 LA GRANDE AV	SAN FRANCISCO CA	94112
6072	006C	NGUYEN HUONG VAN	62 DUBLIN ST	SAN FRANCISCO CA	94112
6073	001F	PACHECO CONCEPCION	122 PRAGUE ST	SAN FRANCISCO CA	94112
6073	009A	ALIMBUYUGUEN JONES A & ELVIRA	1000 BRAZIL AVE	SAN FRANCISCO CA	94112
6074	19	EQUITY GROWTH ASSET MANAGEMENT	1248 NORIEGA ST	SAN FRANCISCO CA	94122
6075	4	URBANK ALBINA K	445 ATHENS ST	SAN FRANCISCO CA	94112
6073	002D	POON SHEK KA	138 PRAGUE ST	SAN FRANCISCO CA	94112
6005	002A	HSIEH IVY ESHUNG FONG	230 MOSCOW ST	SAN FRANCISCO CA	94112
6005	9	WONG BOY LY 1997 REVOCABLE TR	835 EXCELSIOR AVE	SAN FRANCISCO CA	94112
6022	29	BUSCHMAN GLORIA LUCERO	311 ATHENS ST	SAN FRANCISCO CA	94112
6022	1	ANTONIO & HERLINDA CORTEZ SURV	1817 DEL RIO DR	LAFAYETTE CA	94549
6004	40	WANG FEI M	5211 WEATHERSTONE CIR	SUGAR LAND TX	77479
6024	2	OROPEZA ANDRES I & ANGELICA A	12 PRAGUE ST	SAN FRANCISCO CA	94112
6024	13	ANN GINILO LIVING TRUST	791 ENRIQUITA COURT	SAN JOSE CA	95123
6024	23	YBARRA STEVEN L	P.O. BOX 580	ALVISO CA	95002
6024	31	MERCADO JOSEFINA C & ROMULO	32 PRAGUE ST	SAN FRANCISCO CA	94112
6024	34	POLANCO ANA & VICTOR	64 PRAGUE ST	SAN FRANCISCO CA	94112
6024	45	CAMPOS MARCOS D & VILMA C	1011 BRAZIL AVE	SAN FRANCISCO CA	94112
6025	10	NOEL PAUL	2958 KNOLL DR	CONCORD CA	94520
6095	7	CHU STEPHANIE	P.O. BOX 758	MILLBRAE CA	94030
6006	39	HALSON DEMETRIS 92 REV LIV TR	700 AVALON AVE	SAN FRANCISCO CA	94112
6006	42	GEE MARITAL TRUST	211 VIENNA ST	SAN FRANCISCO CA	94112
6021	41	GUILLORY WILLIE ANNE	700 EXCELSIOR AVE	SAN FRANCISCO CA	94112
6076	20	TITA GUZMAN 2007 REVOC LVG TR	8 BALHI CT	SAN FRANCISCO CA	94112
6076	38	GONZALES LIBRADO J & GONZALEZ	8701 DELGANY AVE #305	PLAYA DELREY CA	90293
6076	48	HENRY DYLAN R & SOPHIE	744 BRAZIL ST	SAN FRANCISCO CA	94112
6077	16	WONG CRAIG W & TINA H	460 VIENNA ST	SAN FRANCISCO CA	94112
6093	001A	VALADEZ RICARDO & MONICA M & V	68700 HERMOSILLO RD	CATHEDRAL CITY CA	92234
6338	13	BAUTISTA JACOB M	766 MOSCOW ST	SAN FRANCISCO CA	94112
6355	002B	HOLLEY LINDA	818 MOSCOW ST	SAN FRANCISCO CA	94112
6402	1	CUSTODIO MICHAEL V & CUSTODIO	900 MOSCOW ST	SAN FRANCISCO CA	94112
6402	11	QUITEVES EMILIA & RUDOLFO M	980 MOSCOW ST	SAN FRANCISCO CA	94112
6403	1	CRUZ RIZALINDA & OAMIL MICHAEL	900 ATHENS ST	SAN FRANCISCO CA	94112
6405	1	TY JESUS & YOLANDA	900 NAPLES ST	SAN FRANCISCO CA	94112
6405	20	MORALES EVELYN	953 EDINBURG ST	SAN FRANCISCO CA	94112
6090	4	TAM YIN KWAN	524 VIENNA ST	SAN FRANCISCO CA	94112
6090	21	ALVARENGA ROBERT A	567 NAPLES ST	SAN FRANCISCO CA	94112
6090	028A	QUAN LEILA	620 PERSIA AVE	SAN FRANCISCO CA	94112
6090	29	REINHART CLAUDIA	394 LUNETTA AVE	PACIFICA CA	94044
6091	10	GURSON S DANG 1990 TRUST	519 PARIS ST	SAN FRANCISCO CA	94112
6091	14	GURSON S DANG 1990 TRUST	519 PARIS ST	SAN FRANCISCO CA	94112
6091	15	LORENZANA EDGAR EDUARDO	568 ATHENS ST	SAN FRANCISCO CA	94112
6091	25	HANVEY RAYMOND J & BECKY	585 VIENNA ST	SAN FRANCISCO CA	94112
6091	29	WONG JORGE & JESUSITA	567 VIENNA ST	SAN FRANCISCO CA	94112
6091	37	HSIANG ROBERT HOM NANCY	517 VIENNA ST	SAN FRANCISCO CA	94112
6352	004B	ROBINSON MARIAN H	866 NAPLES ST	SAN FRANCISCO CA	94112
6340	8	ROMERO LIBRADITA A REV LVG TR	738 VIENNA ST	SAN FRANCISCO CA	94112
6340	10	ONGTENCO PAULINO C & FLORINDA	346 LONDON ST	SAN FRANCISCO CA	94112
6340	15	GUAN SHU ZHAN & BAO AI	758 VIENNA ST	SAN FRANCISCO CA	94112
6340	17	MANUNTAG JAMES E & AMADO B MAN	766 VIENNA ST	SAN FRANCISCO CA	94112
6341	7	HUI YIU KIT & COSSETTE B	95 CRESTVIEW AVE	DALY CITY CA	94015
6341	14	TAN XIU NING LEE TAN BILLIE D	778 NAPLES ST	SAN FRANCISCO CA	94112
6341	27	MONTENEGRO SANDRA	717 EDINBURG ST	SAN FRANCISCO CA	94112

BlockID	LotID	OwnerName	MailAddressLine1	MailAddressLine2	MailZipCode
6092	001A	LOUIE J & THERESA G RASSO '95	367 HEATHER WAY	SO SAN FRANCISCO CA	94080
6092	7	DIRK & ANNA VANDERHEIDEN 2001	550 MOSCOW ST	SAN FRANCISCO CA	94112
6092	11	ZHAN QING HUI & SITU SHAO HUI	831 RUSSIA AVE	SAN FRANCISCO CA	94112
6092	022D	FICKERT LVG TR	P.O. BOX 14040	SAN FRANCISCO CA	94114
6093	8	WU CHOY SAU YE ALUY	442 MUNICH ST	SAN FRANCISCO CA	94112
6339	001D	WINFREY FORD LVG TR	718 ATHENS ST	SAN FRANCISCO CA	94112
6339	18	GREEN POINT LAND CO	2300 BRIDGEWAY	SAUSALITO CA	94965
6339	23	CAI YI MING & CHAN FANG	785 VIENNA ST	SAN FRANCISCO CA	94112
6339	24	REYES BENJAMIN	783 VIENNA ST	SAN FRANCISCO CA	94112
6339	35	SEGURA GEORGE A	735 VIENNA ST	SAN FRANCISCO CA	94112
6339	38	SANCHEZ ALFREDO & MERCEDES	723 VIENNA ST	SAN FRANCISCO CA	94112
1361	5	BUDACH DEBORAH L & VEATCH WILLI	225 ARGUELLO BLVD	SAN FRANCISCO CA	94118
1361	6	KING ERIK ALEXANDER & SHANNON	227 - 229 ARGUELLO BLVD	SAN FRANCISCO CA	94118
1361	47	ORMENO MARISOL A	237 ARGUELLO BLVD #15	SAN FRANCISCO CA	94118
1362	24	ANTHONY AZEVEDO & MARINA GERSH	4030 CALIFORNIA ST	SAN FRANCISCO CA	94118
6092	9	SPECHT BURKHARD	7 BELLOREID AVE	SAN RAFAEL CA	94901
1363	7	TRIEU KEVIN K & LUU TRINH T	670 45TH AVE	SAN FRANCISCO CA	94121
1363	25	FONG REVOCABLE TR	4136-4140 CALIFORNIA ST	SAN FRANCISCO CA	94118
1363	31	RAGIN ARCHIBALD & ANNA M	152 4TH AVE	SAN FRANCISCO CA	94118
1364	42	KINNEY ANSEL D	315 LAKE ST	SAN FRANCISCO CA	94118
1370	17	SINELNIKOFF-NOWAK HELEN & NOWA	PO BOX 4338	MOUNTAIN VIEW CA	94040
1370	43	HULTMAN FAMILY REVOCABLE TRUST	112 11TH AVE	SAN FRANCISCO CA	94118
1372	41	HARRIS ARNO LOCKHEART	104 FUNSTON AVE	SAN FRANCISCO CA	94118
1365	13	YU JAMES K	995 MONTAGUE EXPRESS WY #21	MILPITAS CA	95035
1365	14	TROVATO MARC T	1960 CALIFORNIA STREET #21	SAN FRANCISCO CA	94109
1366	5	KAPRAN HWANG LVG TR	3780 E POND APPLE DR	SPRINGFIELD MO	65809
1366	40	ANDERSON FAMILY TRUST	263 7TH AVE	SAN FRANCISCO CA	94118
1366	50	HALL AMY G	242 LAUREL ST	SAN FRANCISCO CA	94118
1369	21	LEGACY UNITED CAPITAL INVESTME	1945 20TH AVENUE	SAN FRANCISCO CA	94116
1369	24	PHILIP R SODERQUIST REVOC TR	351 CALIFORNIA ST #550	SAN FRANCISCO CA	94104
1369	34	CHUNG REVOCABLE TRUST	116 10TH AVE	SAN FRANCISCO CA	94118
1372	2	SEVILLA REVOCABLE TRUST	115 12TH AVE	SAN FRANCISCO CA	94118
1364	52	BACKER JOHN R	121 04TH AVE	SAN FRANCISCO CA	94118
5658	4	ROBERT HOM & SUSAN QUOCK 2008	226 PRENTISS ST	SAN FRANCISCO CA	94110
5658	5	STEGER PETER & HILARY	230 PRENTISS ST	SAN FRANCISCO CA	94110
5658	17	LAKE ROGER A & MUNOZ SUSANA	215 BANKS ST	SAN FRANCISCO CA	94110
5686	9	HICKS GISELE	240 NEVADA ST	SAN FRANCISCO CA	94110
5686	22	BARKER JAMES LEE	397 PRENTISS ST	SAN FRANCISCO CA	94110
5686	26	POSAS FERDINAND A	375 PRENTISS ST	SAN FRANCISCO CA	94110
5686	27	PHILIPPON CAROLINE	371 PRENTISS ST	SAN FRANCISCO CA	94110
5686	31	SCHMITT BRIAN	1442 CORTLAND AVE	SAN FRANCISCO CA	94110
5686	39	ROGOW ZACHARY	309 PRENTISS ST	SAN FRANCISCO CA	94110
5659	22	CARISSIMO MICHAEL G	3759 FOLSOM ST	SAN FRANCISCO CA	94110
5684	12	LEON JOHN & LORENE R	3845 FOLSOM ST	SAN FRANCISCO CA	94110
5684	19	PLANT JOHN A & KATHRYN L	1020 CORTLAND AVE	SAN FRANCISCO CA	94110
5685	7	CHU SANDRA	3500 19TH ST #209	SAN FRANCISCO CA	94110
5685	13	COLEMAN MICHAEL P	621 JARBOE AVE	SAN FRANCISCO CA	94110
5685	16	VICTORIAN SALLY	365 BANKS ST	SAN FRANCISCO CA	94110
5685	25	LEHMAN MICHAEL	311 BANKS ST	SAN FRANCISCO CA	94110
5682	5	SUMMERS CHRIS & LEISING RACHEL	330 GATES ST	SAN FRANCISCO CA	94110
5683	3	GONZALEZ FAMILY REVOC TR	900 CORTLAND ST	SAN FRANCISCO CA	94110
5683	4	GONZALEZ FAMILY REVOC TRUST	900 CORTLAND AVE	SAN FRANCISCO CA	94110
5683	10	GONZALEZ FAMILY REVOC TR	902 CORTLAND AVE	SAN FRANCISCO CA	94110
5660	27	KHOROZIAN JACQUES	251 GATES ST	SAN FRANCISCO CA	94110

BlockID	LotID	OwnerName	MailAddressLine1	MailAddressLine2	MailZipCode
5661	5	ESTATE OF LILLIAN LOOMIS	224 GATES ST	SAN FRANCISCO CA	94110
5661	13	PURDOM KELLY	266-B GATES ST	SAN FRANCISCO CA	94110
5661	22	NIMER N & SYLVIA N HALTEH TRUS	173 TULARE STREET	BRISBANE CA	9407
5661	23	BILLINS RUPERT &BERNSTEIN JOHA	279 ELLSWORTH ST	SAN FRANCISCO CA	941
5661	24	HEINRICH CHAD J & AMBER T	223 STONE BROOK LN	PROVO UT	84604
5661	27	KELLY KIMBERLY K	255 ELLSWORTH ST	SAN FRANCISCO CA	94110
5661	29	WEIL ELIZABETH & DUANE DANIEL	245 -247 ELLSWORTH ST	SAN FRANCISCO CA	94110
5661	37	GARZELLONI JAMES D	203 ELLSWORTH STREET	SAN FRANCISCO CA	94110
5661	38	JOHNSON MILTON B & TOTO KAREN	201 ELLSWORTH ST	SAN FRANCISCO CA	94110
5662	1	MONTANA-SKINNER REVOC TR	200 ELLSWORTH ST	SAN FRANCISCO CA	94110
5662	4	HURST PATRICIA A	210 ELLSWORTH ST	SAN FRANCISCO CA	94110
5662	8	SEELY BLAKE	220 ELLSWORTH ST	SAN FRANCISCO CA	94110
5662	12	JIZMAGIAN G SCOTT & AMY N VIG	232 ELLSWORTH ST	SAN FRANCISCO CA	94110
5662	34	LINDO ALEJANDRO J	1000 EUGENIA AVE	SAN FRANCISCO CA	94110
5663	22	GUEVARA LETICIA	367 MOULTRIE ST	SAN FRANCISCO CA	94110
5664	3	PERDUE RHINA E	306 MOULTRIE ST	SAN FRANCISCO CA	94110
5664	4	JOHNSON BRUCE EDWARD	310 MOULTRIE ST	SAN FRANCISCO CA	94110
5664	11	SUSAN E ADKINS TRUST	372 RALCAM PL	COSTA MESA CA	92627
5664	13	FLORES CAROL C	372 MOULTRIE ST	SAN FRANCISCO CA	94110
5664	15	TENNEFOSS CAPRICE C	378 MOULTRIE ST	SAN FRANCISCO CA	94110
5664	29	MELTON GALE WALKER	225 ANDOVER ST	SAN FRANCISCO CA	94110
5680	2	STEAD FINANCIAL INC	1875 OLYMPIC BLVD #215	WALNUT CREEK CA	94596
5680	6	DINDRAL PARMJIT	105 JARBOE AVE	SAN FRANCISCO CA	94110
5707	6	DUNN IAN	550 MOULTRIE ST	SAN FRANCISCO CA	94110
5707	8	PREMIER LENDING INC	1199 HOWARD AVE #200	BURLINGAME CA	94010
5707	13	SAMALA FAMILY TRUST	763 ACACIA AVENUE	SAN BRUNO CA	94066
6340	7	NORMAN CHRISTOPHER P & LORENA	38 TWELVE OAK HILL	SAN RAFAEL CA	949
2344A	020B	CAVELLINI NEAL J	2380 16TH AVE	SAN FRANCISCO CA	94116
2344B	5	ANDERSON WILLIAM E & CARMELA	2321 CECILIA AVE	SAN FRANCISCO CA	94116
2344B	10	PIER POINT LLC	425 DIVISADERO ST STE 303	SAN FRANCISCO CA	94117
2335A	015C	EVELYN C MULLEN REVOC LVG TR O	2295 14TH AVE	SAN FRANCISCO CA	94116
2335A	18	LO & NG REVOC FMLY TR	2290 15TH AVE	SAN FRANCISCO CA	94116
2334A	17	JAMES B DODGE II 2007 REVOC TR	2281 CECILIA AVE	SAN FRANCISCO CA	94116
2208	7	FU SHI-ZUN & ZHOU JEAN	440 CURTNER DR	MILPITAS CA	95035
2205	009E	FU GEORGE & EIKO TRUSTEES	48 241 WAIHOLE VALLEY RD	KANEOHE HI	96744
2205	12	FRISTOE EDWARD C	2179 12TH AVE	SAN FRANCISCO CA	94116
2205	31	ANOUSHAVAN & BERJOUHI.MURADIAN	329 QUINTARA ST	SAN FRANCISCO CA	94116
2206	51	MKRTYCHEVA BELLA	2100 12TH AVE	SAN FRANCISCO CA	94116
2202	001H	CONLY SHAWN	2139 15TH AVE	SAN FRANCISCO CA	94116
2860	7	POGIR LOREN & KAYE NEIL B	2209 9TH AVE	SAN FRANCISCO CA	94116
2203	009A	SALOMON SHEILA	440 RIVERA ST	SAN FRANCISCO CA	94116
1883	11	CRAWFORD WILLIE J	1543 37TH AVE	SAN FRANCISCO CA	94122
1883	36	HUAYING WANG & BIN ZHOU 2009 T	1558 38TH AVE	SAN FRANCISCO CA	94122
1885	46	MACDONALD PHILIP	3649 LAWTON ST #102	SAN FRANCISCO CA	94122
1815	005A	WOO QUOC KY	1425 38TH AV	SAN FRANCISCO CA	94122
1816	24	TERRI D WONG REVOC TRUST	1496 38TH AVE	SAN FRANCISCO CA	94122
1814	34	DAVID TAY BYPASS TR	2027 28TH AVE	SAN FRANCISCO CA	94116
1792	011A	LAU MICHELLE M S	3238 JUDAH ST	SAN FRANCISCO CA	94122
1793	1	REPIN PAUL	3701 IRVING ST	SAN FRANCISCO CA	941
1793	4	GERALD T & MILDRED B LYONS REV	348 SINGING BROOK CIRCLE	SANTA ROSA CA	954
1793	40	TSAI CHING-YIN	624 BRICKYARD DR	SACRAMENTO CA	95831
1793	56	SHEN HONGYUN	181 ISLAND PLACE TOWER	510 KINGS RD N POINT	HONG
1794	26	MARY L ARCHIE TRUST THE	1366 40TH AVE	SAN FRANCISCO CA	94122

BlockID	LotID	OwnerName	MailAddressLine1	MailAddressLine2	MailZipCode
1795	1	AL FURBERG LIVING TRUST	10 LOMITA AVE	SAN FRANCISCO CA	94122
1795	34	IRVING 888 LLC	733 S CHAPEL AVE #C	ALHAMBRA CA	91801
1796	12	SATHIENTHIRAKUL LILY	209 8TH AVE	SAN FRANCISCO CA	94118
1796	14	WU JENG MIN & KWI HSI & SOOJAE	1375 41ST AVE	SAN FRANCISCO CA	94122
1796	32	MAYZEMBERG SERGEY A & YULIYA	1322 42ND AVE	SAN FRANCISCO CA	94122
1796	37	COOPER HOWARD A	4 WRAY AVE	SAUSALITO CA	94965
1797	14	SNOW JOHN R & PATRICIA J	1682 48TH AVE	SAN FRANCISCO CA	94122
1797	16	RODRIGUEZ QUERUBIN C & LICERIA	3720 JUDAH ST	SAN FRANCISCO CA	94122
5524	30	RYAN JEFFREY J	1624 TREAT AVE	SAN FRANCISCO CA	94110
5524	41	MARASHI BIJAN & GHEYSARI ASSAL	3325 FOLSOM ST	SAN FRANCISCO CA	94110
5524	92	GUPTA PRATIMA & SOPER JONATHAN	3309-A FOLSOM ST	SAN FRANCISCO CA	94110
5503	15	SEAN J KENNEDY REVOC TR 1997	3141 - 3145 FOLSOM ST	SAN FRANCISCO CA	94110
5504	001D	CHAK WAI & CHOU SUM O TRUST	1520 ALABAMA ST	SAN FRANCISCO CA	94110
5504	001E	LAM EU MENG	1526 ALABAMA ST	SAN FRANCISCO CA	94110
5505	3	HALL CHRISTOPHER	1526 FLORIDA ST	SAN FRANCISCO CA	94110
5505	9	REVOCABLE INTERVIVOS TRUST	116 DE SOTO ST	SAN FRANCISCO CA	94127
5506	5	MARGARITA JIMENEZ TRUST	447 TILLER AVE	REDWOOD CITY CA	94065
1794	37	YEUNG PAE FUN	P.O. BOX 22472	SAN FRANCISCO CA	94122
5523	5	SHARON A DRUMMOND & R A FRENZE	1906-10 MISSION ST	SAN FRANCISCO CA	94103
5523	21	MARILES BOAZ S	3288 FOLSOM ST	SAN FRANCISCO CA	94110
5523	45	KOHLMYER KENNETH J JR	53 MANCHESTER ST APT B	SAN FRANCISCO CA	94110
5501	1	VELASCO VIRGINIA	1304 YORK ST	SAN FRANCISCO CA	94110
5501	4	KELLY PATRICK	1314 SHOTWELL ST	SAN FRANCISCO CA	94110
5501	37	KUHAIKI PATRICIA K	119 PRECITA AVE	SAN FRANCISCO CA	94110
5501	74	LIU JENNY	P.O. BOX 3106	FREMONT CA	94539
5517	43	MARIAN DOUB & ROBERT E THAWLEY	15 MIRABEL AVE	SAN FRANCISCO CA	94110
5517	47	DAY GARSON-DARMET FAMILY TRUST	29 COSO AVE	SAN FRANCISCO CA	94110
5517	57	DILLON & BRANDON IZZO GRANDCHI	6048 FELIX AVE	RICHMOND CA	94805
5517	75	BUHRMANN FRANK R	196 PRECITA AVE	SAN FRANCISCO CA	94110
5517	86	KAPLAN RAPHEAL	254 A PRECITA AVE	SAN FRANCISCO CA	94110
5544	7	KENNEDY SEAN & JANE	3141 FOLSOM STREET	SAN FRANCISCO CA	94110
5523	26	HARDING THOMAS C & ROSTER TAMA	91 MANCHESTER ST	SAN FRANCISCO CA	94110
5523	017A	THOMPSON JACQUELINE	83 MANCHESTER ST	SAN FRANCISCO CA	94110
808	18	HENNING-LUCE DIANE L	536 OCTAVIA ST	SAN FRANCISCO CA	94102
809	11	D HAYES LLC	P.O. BOX 225245	SAN FRANCISCO CA	94122
816	015A	CARDIFF GRAY E	956 BLEMER RD	DANVILLE CA	94526
816	23	THOMAS E HORN 2003 REVOC TR	950 ROCKDALE DR	SAN FRANCISCO CA	94127
816	66	GOUGH/FELL ASSOCS LLC	940 EMMETT AVE #200	BELMONT CA	94002
816	5	ARCHDIOCESE OF S F & SCHL J P	1301 POST STREET SUITE 102	SAN FRANCISCO CA	94109
816	27	BRANIN FELIX & VERA	270 LINDEN ST	SAN FRANCISCO CA	94102
1149	2	LEVINE ARNOLD LOEB-LEVINE SHAR	921 CENTRAL AVE	SAN FRANCISCO CA	94115
1149	7	LUCILLE H HAMILTON 2011 TRUST	2001 GOLDEN GATE AVE	SAN FRANCISCO CA	94118
1149	27	O'FLYNN PADDY	50 STANYAN ST #202	SAN FRANCISCO CA	94118
1160	1	GOLDEN DRAGON HLDG CO LLC	18 SUTTON	IRVINE CA	92618
1160	3	LATHAM DAVID	833 CENTRAL AVE	SAN FRANCISCO CA	94115
1160	4	MCKINLEY RONI L	825 CENTRAL AVE	SAN FRANCISCO CA	94115
1160	39	WILEY & DOROTHY LUM-WONG REVOC	2010 LARKIN ST	SAN FRANCISCO CA	94109
1186	009G	LUTTWAK JOSEPH	1736 GROVE ST	SAN FRANCISCO CA	94117
1186	009H	MACNAMARA BRIAN & DYMUNA	1761 GROVE ST	SAN FRANCISCO CA	94117
1186	23	DELAMARE NICK & GUINEVERE	1760 GROVE ST	SAN FRANCISCO CA	94117
1188	002A	MOGANNAM FAMILY TRUST 1992	400 MOLIMO DRIVE	SAN FRANCISCO CA	94127
1188	7	COX IRIS F TRUSTEE	5200 PARK RIDGE RD	FLOWER MOUND TX	75022
1188	20	MARIC NATALIA	32 CLAYTON ST	SAN FRANCISCO CA	94117
1188	24	RAINEY SILVANA P	1930 GROVE ST #1	SAN FRANCISCO CA	94117

BlockID	LotID	OwnerName	MailAddressLine1	MailAddressLine2	MailZipCode
1187	003B	JOHNSON FLOYD D JAMES JULIETTE	655 MASONIC AVE	SAN FRANCISCO CA	94117
1187	11	TRUST A	7 EMERSON ST	SAN FRANCISCO CA	94118
1187	12	SAM QUON & SUSAN NG PON REV TR	1485 RIVERA ST	SAN FRANCISCO CA	94117
1189	1	COOPER HOWARD A	4 WRAY AVE	SAUSALITO CA	94965
1189	001B	BAUGH BERTHA E 1995 REV LIV TR	9 CLAYTON ST	SAN FRANCISCO CA	94117
1189	18	MARY ALICE MULLIN LVG TR	1572 UNION ST	SAN FRANCISCO CA	94123
1189	24	CHAN FMLY SURVIVOR'S TR	2041 FULTON ST	SAN FRANCISCO CA	94117
1173	2	ANGELICOLA ANTHONY F	44 HERITAGE DR	SAN RAFAEL CA	94901
5680	4	BARBARA M ROSA TRUST	326 ANDERSON ST	SAN FRANCISCO CA	94110
78	12	SAHOURIEH IBTESAM J	68 ALLSTON WAY	SAN FRANCISCO CA	94127
78	27	DONALD RUSSO/MARGARET JOHNSTON	210 MANOR DR	MILL VALLEY CA	94941
78	42	DONALD H JANS LVG TRUST	2626 NW CORNELL RD	PORTLAND OR	97210
1361	101	KAUFMAN JEANNIE C	146 2ND AVE	SAN FRANCISCO CA	94118
87	4	INGALLS PHILIP A	460 FILBERT ST #3	SAN FRANCISCO CA	94133
87	007F	SIMON/BOUGHEY TRUST	117 TAMAL VISTA DR	SAN RAFAEL CA	94901
88	5	GRANT AVENUE LAND TRUST	3182 CAMPUS DRIVE SUITE 40	SAN MATEO CA	94403
88	49	GRABOWSKI ADAM	520 FILBERT ST	SAN FRANCISCO CA	94133
103	20	LIM FAMILY TRUST	573 FILBERT ST	SAN FRANCISCO CA	94133
105	51	KUTH FAMILY TRUST	16 FARM RD	SAN RAFAEL CA	94903
104	10	SCHREIER GREGORY D & NATHALIE	10 MIDWAY	MILL VALLEY CA	94941
104	16	VARENNES STREET PROPERTY LLC	1592 UNION ST #389	SAN FRANCISCO CA	94123
114	13	CORMIER CATHERINE & MARK S	306 GREEN ST	SAN FRANCISCO CA	94133
114	66	FERRIS DAVID L	382 GREEN ST UNIT #1	SAN FRANCISCO CA	94133
116	38	529 COMMERCIAL STREET ASSOCIAT	268 BUSH ST #3500	SAN FRANCISCO CA	94104
115	6	SF AFFORDABLE HOUSING LLC	639 CHESTNUT STREET	SAN FRANCISCO CA	94133
115	63	LEUNG EXEMPTION TR	336 FUNSTON AVE	SAN FRANCISCO CA	94118
1175	32	REYNOLDS JAMES F	2001 MCALLISTER STREET, #11	SAN FRANCISCO CA	94117
1161	6	MAY FAMILY TRUST	47 TAMALPAIS TERRACE	SAN FRANCISCO CA	94118
1161	9	WILLIAM JOHNS FMLY LVG REV TRU	2443 FILLMORE ST	SAN FRANCISCO CA	94115
1161	23	FONTECHA ERNESTO L	11507 FLOWERWOOD CT	MOORPARK CA	93021
1147	9	NGUYEN REVOCABLE TRUST THE	P.O. BOX 591067	SAN FRANCISCO CA	94159
1147	19	QUASHA JULIAN	2729 TURK BLVD	SAN FRANCISCO CA	94118
1147	22	DAVID ABRAHAM HOEHN REVOC TR 6	2707 TURK BLVD	SAN FRANCISCO CA	94118
1148	12	AKHTAR M SHAHBAZ	40 KITTREDGE TER	SAN FRANCISCO CA	94118
2703	2	MONROE LEILA	306 CASELLI AVE	SAN FRANCISCO CA	94114
2703	4	SMITH THOMAS H & ALLYSONNE G	318 CASELLI AVE	SAN FRANCISCO CA	94114
2711	12	HUR DANIEL ANDREW	BUHLSTRASSE 10	CH-8125 ZOLLIKERBERG	SWITZ
2711	23	MOULDOVAN ALEXANDER	333 CASELLI AVE	SAN FRANCISCO CA	94114
2711	24	DAVIES DOROTHY LYNNE	P.O. BOX 24665	WEST PALM BEACH FL	33416
2711	35	CROSLY MARK LAUDEN	4757 19TH ST	SAN FRANCISCO CA	94114
2711	39	MEYER FAMILY TRUST	1519 CABRILLO AVE	BURLINGAME CA	94010
2713	001A	PETRICK JEFFREY W	9 EAGLE ST	SAN FRANCISCO CA	94114
2713	002E	CRISTILLO ANTONIO	34 SHORT ST	SAN FRANCISCO CA	94114
2713	15	LEWIS ALAN LETTON MAUREEN	51 EAGLE ST	SAN FRANCISCO CA	94114
2746	014B	YIAKIS PETER J & TAYLOR STACY	276 ROMAIN ST	SAN FRANCISCO CA	94131
2704	37	DAHAN MICHAEL & WOLF AMBER	3258 MARKET ST #4	SAN FRANCISCO CA	94114
2712	006A	MOURELATOS ANDREAS J & MARY LI	P O BOX 77	TAHOE VISTA CA	96148
2719	20	JOHN & MARIA R FRANCO 90 FAM TR	850 N EL CAMINO REAL	SAN MATEO CA	94401
2719B	5	JA & COMPANY LLC	P O BOX 1605	BURLINGAME CA	94011
2719B	6	140 GRAYSTONE TERRACE LLC	1148 FELL ST	SAN FRANCISCO CA	94117
2719B	7	150 GRAYSTONE TERRACE LLC	1148 FELL ST	SAN FRANCISCO CA	94117
2745	5	PETER & PATTY KNUTH 2012 TRUST	78 HOLSTEIN RD	SAN ANSELMO CA	94960
2745	6	ROBERT E KNUTH TRUST	3260 LINWOOD AVE	SANTA ROSA CA	95404
2745	60	MUSINI MARK	672 CORBETT AVE # A	SAN FRANCISCO CA	94114

BlockID	LotID	OwnerName	MailAddressLine1	MailAddressLine2	MailZipCode
2716	14	BRODY ERIC & PATRICIA M	90 STANTON ST	SAN FRANCISCO CA	94114
2696	4	HEFFERLIN KAY E	2331 BRYANT ST	SAN FRANCISCO CA	94110
2696	8	PROZAN REBECCA J	662 CASTRO STREET	SAN FRANCISCO CA	94114
2696	50	STAVER SARI	4129 19TH ST	SAN FRANCISCO CA	94114
2696	55	YARON MEIRAV	243 COLLINGWOOD ST	SAN FRANCISCO CA	94114
3602	2	FREEMAN JAMES C & ARCHIBALD JA	P.O. BOX 02490555	SIOUX FALLS SD	57186
3602	44	WILLIAMSON PAUL	244-246 HARTFORD ST	SAN FRANCISCO CA	94114
3602	53	MICHAEL E & THERESA B ALBERTOL	4150 20TH ST	SAN FRANCISCO CA	94114
3602	73	WAYNE N HONG REVOC TR 2007	623 CASTRO ST #A	SAN FRANCISCO CA	94114
3602	75	JEE FAMILY TRUST	1761 STOCKTON ST	SAN FRANCISCO CA	94133
3602	85	NANCY J KOCH LVG TR	507 VALLEY ST	SAN FRANCISCO CA	94131
3602	97	MARTAROTTI-RAMIREZ FAMILY TR	4023 19TH ST	SAN FRANCISCO CA	94114
3602	39	SCOTT A GATZ TRUST	220 HARTFORD ST	SAN FRANCISCO CA	94114
2697	5	CHORLEY WOO TRUST	1976 LEXINGTON AVE	SAN MATEO CA	94402
2697	6	MICHALSKI MARITAL TRUST 1990	528 45TH AVE	SAN FRANCISCO CA	94121
2697	7	TOMMY H TANAKA 2000 LVG TR	830 N ALFRED ST #201	LOS ANGELES CA	90069
2697	17	ROBERT R & JANET L DOUGLAS FML	4332 20TH ST	SAN FRANCISCO CA	94114
2697	27	MARTEL STEPHEN	3891-18TH STREET	SAN FRANCISCO CA	94114
2697	029A	DELANY NORRIS DAN WALTER	225 DIAMOND ST	SAN FRANCISCO CA	94114
2698	2	UTLEY MOODY REVOCABLE TRUST	220 DIAMOND ST	SAN FRANCISCO CA	94114
2698	3	OLZARK ELENA	222 DIAMOND ST	SAN FRANCISCO CA	94114
2698	6	FRANK R GURRIERE REVOC LVG TR-	311 MILLER AVE #H	MILL VALLEY CA	94941
2698	36	ALEXANDER MARK	4331 - 4333 19TH ST	SAN FRANCISCO CA	94114
2698	42	GUTIERREZ JOHN MUNOZ	201 EUREKA ST	SAN FRANCISCO CA	94114
2699	13	FROST 1999 FAMILY TRUST	258 EUREKA ST	SAN FRANCISCO CA	94114
2699	14	MCDONALD FAMILY TRUST	264 EUREKA ST	SAN FRANCISCO CA	94114
2699	25	O'REILLY LISA	4536 20TH ST	SAN FRANCISCO CA	94114
2699	26	CASTILLO DANIEL	4540 20TH ST	SAN FRANCISCO CA	94114
2699	38	LUI RICHARD K	512 16TH AVE	SAN FRANCISCO CA	94118
2697	21	CHORLEY WOO TRUST	1976 LEXINGTON AVE	SAN MATEO CA	94402
2699	19	KARLAK DAVID	8866 POPLAR AVE	COTATI CA	94931
2699	20	DONNELLY DAN & TERESA TRUST	525 LIBERTY ST	SAN FRANCISCO CA	94114

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Legislative File No. _____

Description of Items: Public Hearing Notice - Report of Assessment Costs for Sidewalk and Curb Repairs

Public Hearing to consider objections to a report of assessment costs submitted by the Director of Public Works for sidewalk and curb repairs ordered to be performed by said Director pursuant to Public Works Code, Sections 707 and 707.1, the costs thereof having been paid for out of a revolving fund.

I, Judy Lam, an employee of the City and County of San Francisco, mailed the above described document(s) by depositing the sealed items with the United States Postal Service (USPS) with the postage fully prepaid as follows:

Date: 1 JUN 04 2014

Time: 12:20 PM

USPS Location: 1155 Market St 3rd Fl SF, CA 94103

Mailbox/Mailslot Pick-Up Times (if applicable): 1:45 PM

Signature: [Handwritten Signature]

Instructions: Upon completion, original must be filed in the above referenced file.

As of 6/2/14								
Report of Cost								
Sidewalk Repair & Improvement Program								
Special Assessments for FY 14-15 Property Tax Bill								
block	lot	locationdescription	NTR #	InvoiceDate	invoice #	Balance	Admin Fee	Total Property Bill
1429	033	242-248 05TH AVE	136064	2/8/2008 0:00	869	\$ 2,608.20	\$ 312.98	\$ 2,921.18
0595	008	2050 - 2050 VAN NESS AVE	940771	4/21/2011 0:00	50828	\$ 2,041.20	\$ 244.94	\$ 2,286.14
2830	007	740 - 740 DIAMOND ST	972856	4/16/2013 0:00	91354	\$ 884.00	\$ 106.08	\$ 990.08
6556	005	1120 - 1120 DIAMOND ST	973480	8/21/2012 0:00	76224	\$ 980.00	\$ 117.60	\$ 1,097.60
1798	041	1338 - 1338 44TH AVE	977119	11/26/2012 0:00	81412	\$ 91.00	\$ 10.92	\$ 101.92
1888	003G	1567 - 1567 42ND AVE	977589	11/15/2012 0:00	81015	\$ 416.00	\$ 49.92	\$ 465.92
1809	019	1470 - 1470 45TH AVE	978063	11/21/2012 0:00	81311	\$ 312.00	\$ 37.44	\$ 349.44
4028	001N	660 - 660 VERMONT ST	978708	12/31/2012 0:00	83098	\$ 936.00	\$ 112.32	\$ 1,048.32
4074	006	736 - 736 KANSAS ST	978969	12/21/2012 0:00	82846	\$ 1,444.00	\$ 173.28	\$ 1,617.28
4071	018	1940 - 1940 20TH ST	979073	5/31/2013 0:00	94514	\$ 624.00	\$ 74.88	\$ 698.88
4039	015	337 - 339 MISSISSIPPI ST	979469	1/31/2013 0:00	84903	\$ 1,354.00	\$ 162.48	\$ 1,516.48
2608	030	165 - 167 ROOSEVELT WAY	980570	1/30/2013 0:00	84731	\$ 750.00	\$ 90.00	\$ 840.00
0661	002	1931 - 1937 BUCHANAN ST	982809	4/17/2013 0:00	91415	\$ 1,327.00	\$ 159.24	\$ 1,486.24
0733	013	1451 - 1475 ELLIS ST	983659	4/26/2013 0:00	92376	\$ 400.00	\$ 48.00	\$ 448.00
0733	011	1360 - 1360 EDDY ST	983662	4/26/2013 0:00	92374	\$ 1,400.00	\$ 168.00	\$ 1,568.00
0707	018	1859 - 1859 GEARY BLVD	983677	4/30/2013 0:00	92585	\$ 35.00	\$ 4.20	\$ 39.20
0510	042	2260 - 2260 GREENWICH ST	983834	5/31/2013 0:00	94287	\$ 300.00	\$ 36.00	\$ 336.00
0510	016	3200 - 3202 STEINER ST	983883	5/31/2013 0:00	94280	\$ 3,620.00	\$ 434.40	\$ 4,054.40
0510	049	2165 - 2165 LOMBARD ST	983902	5/31/2013 0:00	94288	\$ 2,375.00	\$ 285.00	\$ 2,660.00
0515	046	3130 - 3132 STEINER ST	983925	5/31/2013 0:00	94332	\$ 1,110.00	\$ 133.20	\$ 1,243.20
0515	058	2232 - 2232 FILBERT ST	984024	5/31/2013 0:00	94336	\$ 920.00	\$ 110.40	\$ 1,030.40
0515	029	278 - 280 PIXLEY ST	984097	5/31/2013 0:00	94322	\$ 80.00	\$ 9.60	\$ 89.60
0515	033	2233 - 2233 GREENWICH ST	984114	5/31/2013 0:00	94325	\$ 200.00	\$ 24.00	\$ 224.00
0493	032	1815 - 1815 CHESTNUT ST	984171	5/31/2013 0:00	94378	\$ 235.00	\$ 28.20	\$ 263.20
0494	018	1737 - 1737 CHESTNUT ST	984274	5/31/2013 0:00	94418	\$ 90.00	\$ 10.80	\$ 100.80
0492	025	2026 - 2026 LOMBARD ST	984436	6/7/2013 0:00	94878	\$ 500.00	\$ 60.00	\$ 560.00
0508	007B	25 - 27 MOULTON ST	984448	5/31/2013 0:00	94257	\$ 120.00	\$ 14.40	\$ 134.40
0546	006	1530 - 1530 GREEN ST	984632	4/24/2013 0:00	92187	\$ 834.00	\$ 100.08	\$ 934.08
0538	023	2347 - 2347 UNION ST	984759	5/21/2013 0:00	93850	\$ 1,145.00	\$ 137.40	\$ 1,282.40
0538	007	2300 - 2350 GREEN ST	984780	5/21/2013 0:00	93841	\$ 312.00	\$ 37.44	\$ 349.44
0546	013F	2548 - 2550 FRANKLIN ST	984803	4/24/2013 0:00	92191	\$ 35.00	\$ 4.20	\$ 39.20
0546	002	0000 - 0000 V	984816	4/24/2013 0:00	92184	\$ 832.00	\$ 99.84	\$ 931.84
0537	040	2440 - 2440 GREEN ST	984819	5/21/2013 0:00	93838	\$ 1,186.00	\$ 142.32	\$ 1,328.32
0536	022	2958 - 2958 SCOTT ST	985132	5/20/2013 0:00	93729	\$ 624.00	\$ 74.88	\$ 698.88
0536	002	2935 - 2937 PIERCE ST	985151	5/20/2013 0:00	93716	\$ 1,352.00	\$ 162.24	\$ 1,514.24
0535	009	2360 - 2360 UNION ST	985204	5/20/2013 0:00	93679	\$ 416.00	\$ 49.92	\$ 465.92
0535	039	2374 - 2378 UNION ST	985218	5/20/2013 0:00	93686	\$ 451.00	\$ 54.12	\$ 505.12
0535	035	2380 - 2380 UNION ST	985223	5/20/2013 0:00	93685	\$ 728.00	\$ 87.36	\$ 815.36
0733	010	0000 - 0000	985242	4/26/2013 0:00	92372	\$ 4,675.00	\$ 561.00	\$ 5,236.00
6025	010	39 - 39 PRAGUE ST	985382	6/18/2013 0:00	95690	\$ 374.40	\$ 44.93	\$ 419.33
6024	023	277 - 277 MUNICH ST	985519	6/18/2013 0:00	95666	\$ 312.00	\$ 37.44	\$ 349.44
6024	045	1011 - 1011 BRAZIL AVE	985522	6/18/2013 0:00	95684	\$ 1,543.80	\$ 185.26	\$ 1,729.06
6024	002	12 - 12 PRAGUE ST	985529	6/18/2013 0:00	95661	\$ 1,352.00	\$ 162.24	\$ 1,514.24
6024	031	32 - 32 PRAGUE ST	985574	6/18/2013 0:00	95675	\$ 208.00	\$ 24.96	\$ 232.96
6024	013	52 - 52 PRAGUE ST	985586	6/18/2013 0:00	95663	\$ 312.00	\$ 37.44	\$ 349.44
6024	034	64 - 64 PRAGUE ST	985618	6/18/2013 0:00	95678	\$ 208.00	\$ 24.96	\$ 232.96
6008	001	200 - 200 NAPLES ST	985693	5/31/2013 0:00	94484	\$ 1,216.80	\$ 146.02	\$ 1,362.82
6008	013	272 - 272 NAPLES ST	985734	5/31/2013 0:00	94493	\$ 884.00	\$ 106.08	\$ 990.08
6019	007	346 - 346 NAPLES ST	985796	5/31/2013 0:00	94447	\$ 782.00	\$ 93.84	\$ 875.84

block	lot	locationdescription	NTR #	InvoiceDate	invoice #	Balance	Admin Fee	Total Property Bill
6019	008	370 - 370 NAPLES ST	985800	5/31/2013 0:00	94451	\$ 832.00	\$ 99.84	\$ 931.84
6006	042	211 - 211 VIENNA ST	985823	7/10/2013 0:00	96954	\$ 104.00	\$ 12.48	\$ 116.48
6020	001D	322 - 322 VIENNA ST	985838	5/31/2013 0:00	94465	\$ 228.80	\$ 27.46	\$ 256.26
6020	041	323 - 323 NAPLES ST	985877	5/31/2013 0:00	94473	\$ 1,640.00	\$ 196.80	\$ 1,836.80
6022	001	300 - 300 MOSCOW ST	985907	6/18/2013 0:00	95589	\$ 250.00	\$ 30.00	\$ 280.00
6005	002A	230 - 230 MOSCOW ST	985954	6/18/2013 0:00	95510	\$ 572.00	\$ 68.64	\$ 640.64
6022	029	311 - 311 ATHENS ST	985962	6/18/2013 0:00	95539	\$ 938.00	\$ 112.56	\$ 1,050.56
6004	040	271 - 271 MOSCOW ST	986010	6/18/2013 0:00	95649	\$ 104.00	\$ 12.48	\$ 116.48
6021	041	700 - 700 EXCELSIOR AVE	986044	7/10/2013 0:00	96964	\$ 2,845.80	\$ 341.50	\$ 3,187.30
6021	001A	724 - 724 EXCELSIOR AVE	986050	6/7/2013 0:00	94803	\$ 1,140.20	\$ 136.82	\$ 1,277.02
6021	001B	730 - 730 EXCELSIOR AVE	986053	6/7/2013 0:00	94805	\$ 104.00	\$ 12.48	\$ 116.48
6021	005	322 - 322 ATHENS ST	986085	6/7/2013 0:00	94809	\$ 282.40	\$ 33.89	\$ 316.29
6021	014A	362 - 362 ATHENS ST	986108	6/7/2013 0:00	94817	\$ 3,272.00	\$ 392.64	\$ 3,664.64
6021	024	379 - 379 VIENNA ST	986119	6/7/2013 0:00	94821	\$ 416.00	\$ 49.92	\$ 465.92
6021	035	327 - 327 VIENNA ST	986175	6/7/2013 0:00	94826	\$ 4,468.00	\$ 536.16	\$ 5,004.16
6005	009	835 - 845 EXCELSIOR AVE	986198	6/18/2013 0:00	95518	\$ 666.00	\$ 79.92	\$ 745.92
0724	045	1519 - 1529 OFARRELL ST	986252	4/26/2013 0:00	92368	\$ 400.00	\$ 48.00	\$ 448.00
6076	038	427 - 427 VIENNA ST	986375	7/18/2013 0:00	97365	\$ 1,675.00	\$ 201.00	\$ 1,876.00
6006	039	700 - 700 AVALON AVE	986513	7/10/2013 0:00	96951	\$ 4,886.00	\$ 586.32	\$ 5,472.32
6076	048	740 - 744 BRAZIL AVE	986698	7/18/2013 0:00	97372	\$ 2,000.00	\$ 240.00	\$ 2,240.00
6076	020	498 - 498 ATHENS ST	986771	7/18/2013 0:00	97358	\$ 100.00	\$ 12.00	\$ 112.00
6075	004	445 - 445 ATHENS ST	986844	6/12/2013 0:00	95170	\$ 1,350.00	\$ 162.00	\$ 1,512.00
6093	008	442 - 442 MUNICH ST	986871	7/26/2013 0:00	98163	\$ 624.00	\$ 74.88	\$ 698.88
6093	001A	410 - 410 MUNICH ST	986877	7/19/2013 0:00	97458	\$ 2,392.00	\$ 287.04	\$ 2,679.04
6092	011	831 - 831 RUSSIA AVE	986903	7/24/2013 0:00	97943	\$ 2,025.00	\$ 243.00	\$ 2,268.00
6092	001A	512 - 512 MOSCOW ST	986917	7/24/2013 0:00	97937	\$ 250.00	\$ 30.00	\$ 280.00
6092	007	550 - 550 MOSCOW ST	986919	7/24/2013 0:00	97939	\$ 1,300.00	\$ 156.00	\$ 1,456.00
6092	009	578 - 578 MOSCOW ST	986924	8/5/2013 0:00	98672	\$ 1,300.00	\$ 156.00	\$ 1,456.00
6092	022D	539 - 539 ATHENS ST	986928	7/24/2013 0:00	97951	\$ 400.00	\$ 48.00	\$ 448.00
6074	019	427 - 427 MOSCOW ST	986959	6/12/2013 0:00	95153	\$ 300.00	\$ 36.00	\$ 336.00
6077	016	460 - 460 VIENNA ST	987011	7/18/2013 0:00	97380	\$ 220.00	\$ 26.40	\$ 246.40
6090	028A	620 - 620 PERSIA AVE	987055	7/22/2013 0:00	97677	\$ 104.00	\$ 12.48	\$ 116.48
6008	030	255 - 255 EDINBURGH ST	987064	5/31/2013 0:00	94498	\$ 1,882.40	\$ 225.89	\$ 2,108.29
6090	021	567 - 567 NAPLES ST	987072	7/22/2013 0:00	97670	\$ 239.20	\$ 28.70	\$ 267.90
6072	006C	62 - 62 DUBLIN ST	987163	6/11/2013 0:00	95038	\$ 800.00	\$ 96.00	\$ 896.00
6072	001	1108 - 1108 BRAZIL AVE	987172	6/11/2013 0:00	95031	\$ 7,045.00	\$ 845.40	\$ 7,890.40
6073	001F	122 - 122 PRAGUE ST	987209	6/12/2013 0:00	95124	\$ 250.00	\$ 30.00	\$ 280.00
6073	002D	138 - 138 PRAGUE ST	987212	6/12/2013 0:00	95188	\$ 144.95	\$ 17.39	\$ 162.34
6090	029	560 - 560 VIENNA ST	987245	7/22/2013 0:00	97680	\$ 458.50	\$ 55.02	\$ 513.52
6073	009A	1000 - 1000 BRAZIL AVE	987253	6/12/2013 0:00	95143	\$ 1,100.00	\$ 132.00	\$ 1,232.00
6090	004	524 - 524 VIENNA ST	987280	7/22/2013 0:00	97664	\$ 312.00	\$ 37.44	\$ 349.44
6091	025	585 - 585 VIENNA ST	987287	7/22/2013 0:00	97693	\$ 741.00	\$ 88.92	\$ 829.92
6091	029	567 - 567 VIENNA ST	987293	7/22/2013 0:00	97695	\$ 834.00	\$ 100.08	\$ 934.08
6091	037	517 - 517 VIENNA ST	987359	7/22/2013 0:00	97699	\$ 285.80	\$ 34.30	\$ 320.10
6091	010	550 - 552 ATHENS ST	987423	7/22/2013 0:00	97687	\$ 1,268.80	\$ 152.26	\$ 1,421.06
6091	014	566 - 566 ATHENS ST	987428	7/22/2013 0:00	97689	\$ 1,839.50	\$ 220.74	\$ 2,060.24
6091	015	568 - 568 ATHENS ST	987429	7/22/2013 0:00	97690	\$ 208.00	\$ 24.96	\$ 232.96
6403	001	900 - 900 ATHENS ST	987628	7/19/2013 0:00	97525	\$ 400.00	\$ 48.00	\$ 448.00
6339	038	723 - 723 VIENNA ST	987714	7/26/2013 0:00	98177	\$ 1,100.00	\$ 132.00	\$ 1,232.00
6339	001D	718 - 718 ATHENS ST	987723	7/26/2013 0:00	98168	\$ 1,200.00	\$ 144.00	\$ 1,344.00
6339	035	735 - 735 VIENNA ST	987729	7/26/2013 0:00	98176	\$ 2,872.00	\$ 344.64	\$ 3,216.64
6339	023	785 - 785 VIENNA ST	987733	7/26/2013 0:00	98172	\$ 100.00	\$ 12.00	\$ 112.00
6339	024	783 - 783 VIENNA ST	987734	7/26/2013 0:00	98173	\$ 1,652.00	\$ 198.24	\$ 1,850.24
6340	010	746 - 746 VIENNA ST	987855	7/24/2013 0:00	97856	\$ 300.00	\$ 36.00	\$ 336.00
6340	008	738 - 738 VIENNA ST	987859	7/24/2013 0:00	97855	\$ 840.00	\$ 100.80	\$ 940.80
6402	011	980 - 980 MOSCOW ST	987871	7/19/2013 0:00	97502	\$ 1,890.00	\$ 226.80	\$ 2,116.80

block	lot	locationdescription	NTR #	InvoiceDate	invoice #	Balance	Admin Fee	Total Property Bill
6340	015	758 - 758 VIENNA ST	987907	7/24/2013 0:00	97857	\$ 2,600.00	\$ 312.00	\$ 2,912.00
6340	017	766 - 766 VIENNA ST	987912	7/24/2013 0:00	97858	\$ 1,050.00	\$ 126.00	\$ 1,176.00
6340	007	734 - 734 VIENNA ST	987916	9/20/2013 0:00	101889	\$ 4,600.00	\$ 552.00	\$ 5,152.00
6341	007	730 - 730 NAPLES ST	987937	7/24/2013 0:00	97866	\$ 600.00	\$ 72.00	\$ 672.00
6339	018	790 - 790 ATHENS ST	987954	7/26/2013 0:00	98169	\$ 300.00	\$ 36.00	\$ 336.00
6402	001	900 - 900 MOSCOW ST	987966	7/19/2013 0:00	97500	\$ 410.00	\$ 49.20	\$ 459.20
6341	014	778 - 778 NAPLES ST	987972	7/24/2013 0:00	97870	\$ 1,360.00	\$ 163.20	\$ 1,523.20
6355	002B	818 - 818 MOSCOW ST	988021	7/19/2013 0:00	97495	\$ 550.00	\$ 66.00	\$ 616.00
6341	027	717 - 717 EDINBURGH ST	988026	7/24/2013 0:00	97877	\$ 2,452.50	\$ 294.30	\$ 2,746.80
6338	013	766 - 766 MOSCOW ST	988063	7/19/2013 0:00	97475	\$ 450.00	\$ 54.00	\$ 504.00
6352	004B	866 - 866 NAPLES ST	988085	7/22/2013 0:00	97707	\$ 400.00	\$ 48.00	\$ 448.00
0535	021	2377 - 2377 FILBERT ST	988111	5/20/2013 0:00	93684	\$ 1,040.00	\$ 124.80	\$ 1,164.80
6405	001	900 - 900 NAPLES ST	988178	7/19/2013 0:00	97540	\$ 350.00	\$ 42.00	\$ 392.00
6405	020	953 - 953 EDINBURGH ST	988232	7/19/2013 0:00	97558	\$ 1,305.00	\$ 156.60	\$ 1,461.60
1361	005	223 - 225 ARGUELLO BLVD	988573	7/29/2013 0:00	98219	\$ 400.00	\$ 48.00	\$ 448.00
1361	006	227 - 229 ARGUELLO BLVDBlock	988584	7/29/2013 0:00	98220	\$ 200.00	\$ 24.00	\$ 224.00
1361	047	237 - 237 ARGUELLO BLVD	988585	7/29/2013 0:00	98237	\$ 200.00	\$ 24.00	\$ 224.00
1361	101	146 - 146 02ND AVEBlock 1361	988595	2/19/2014 0:00	111537	\$ 800.00	\$ 96.00	\$ 896.00
1365	013	4308 - 4310 CALIFORNIA ST	988676	8/23/2013 0:00	99948	\$ 780.00	\$ 93.60	\$ 873.60
1365	014	4314 - 4318 CALIFORNIA ST	988680	8/23/2013 0:00	99949	\$ 200.00	\$ 24.00	\$ 224.00
1369	034	116 - 116 10TH AVE	988694	8/28/2013 0:00	100288	\$ 1,550.00	\$ 186.00	\$ 1,736.00
1370	017	167 - 169 10TH AVE	988722	8/13/2013 0:00	99205	\$ 1,300.00	\$ 156.00	\$ 1,456.00
1370	043	112 - 112 11TH AVE	988760	8/13/2013 0:00	99216	\$ 1,222.00	\$ 146.64	\$ 1,368.64
1372	041	104 - 104 FUNSTON AVE	988889	8/16/2013 0:00	99542	\$ 725.00	\$ 87.00	\$ 812.00
1362	024	4030 - 4034 CALIFORNIA ST	988960	7/31/2013 0:00	98450	\$ 70.00	\$ 8.40	\$ 78.40
1366	050	108 - 108 07TH AVE	988962	8/23/2013 0:00	99983	\$ 2,805.00	\$ 336.60	\$ 3,141.60
1369	021	170 - 172 10TH AVE	988965	8/28/2013 0:00	100284	\$ 400.00	\$ 48.00	\$ 448.00
1366	040	120 - 120 07TH AVE	988971	8/23/2013 0:00	99974	\$ 1,167.50	\$ 140.10	\$ 1,307.60
1366	005	119 - 121 06TH ST	989000	8/23/2013 0:00	99967	\$ 2,320.00	\$ 278.40	\$ 2,598.40
1372	002	115 - 115 12TH AVE	989101	8/29/2013 0:00	100404	\$ 200.00	\$ 24.00	\$ 224.00
1363	025	4136 - 4140 CALIFORNIA ST	989161	8/6/2013 0:00	98781	\$ 600.00	\$ 72.00	\$ 672.00
1363	031	152 - 152 04TH AVE	989183	8/6/2013 0:00	98786	\$ 500.00	\$ 60.00	\$ 560.00
1369	024	158 - 158 10TH AVE	989193	8/28/2013 0:00	100286	\$ 2,935.00	\$ 352.20	\$ 3,287.20
1363	007	125 - 125 03RD AVE	989296	8/6/2013 0:00	98766	\$ 810.00	\$ 97.20	\$ 907.20
6007	009	250 - 250 VIENNA ST	989394	5/31/2013 0:00	94437	\$ 2,409.00	\$ 289.08	\$ 2,698.08
1364	052	121 - 123 04TH AVE	989474	8/30/2013 0:00	100475	\$ 874.00	\$ 104.88	\$ 978.88
1364	042	315 - 315 LAKE ST	989484	8/6/2013 0:00	98823	\$ 300.00	\$ 36.00	\$ 336.00
6072	004A	338 - 338 LA GRANDE AVE	989690	6/11/2013 0:00	95036	\$ 600.00	\$ 72.00	\$ 672.00
6095	007	182 - 182 DUBLIN ST	989700	7/5/2013 0:00	96692	\$ 1,069.00	\$ 128.28	\$ 1,197.28
5658	017	215 - 215 BANKS ST	989957	9/18/2013 0:00	101411	\$ 405.00	\$ 48.60	\$ 453.60
5658	004	226 - 226 PRENTISS ST	989970	9/18/2013 0:00	101405	\$ 100.00	\$ 12.00	\$ 112.00
5658	005	230 - 230 PRENTISS ST	989972	9/18/2013 0:00	101406	\$ 220.00	\$ 26.40	\$ 246.40
5685	025	311 - 311 BANKS ST	990020	9/19/2013 0:00	101579	\$ 300.00	\$ 36.00	\$ 336.00
5685	016	365 - 365 BANKS ST	990031	9/19/2013 0:00	101569	\$ 310.50	\$ 37.26	\$ 347.76
5680	002	308 - 308 ANDERSON ST	990056	9/20/2013 0:00	101823	\$ 90.00	\$ 10.80	\$ 100.80
5680	004	326 - 326 ANDERSON ST	990059	2/13/2014 0:00	111326	\$ 810.00	\$ 97.20	\$ 907.20
5680	006	105 - 105 JARBOE AVE	990060	9/20/2013 0:00	101825	\$ 1,400.00	\$ 168.00	\$ 1,568.00
5685	007	344 - 344 PRENTISS ST	990073	9/19/2013 0:00	101564	\$ 972.00	\$ 116.64	\$ 1,088.64
5707	006	550 - 550 MOULTRIE ST	990082	9/20/2013 0:00	101834	\$ 1,500.00	\$ 180.00	\$ 1,680.00
5707	008	560 - 560 MOULTRIE ST	990090	9/20/2013 0:00	101837	\$ 500.00	\$ 60.00	\$ 560.00
5707	013	598 - 598 MOULTRIE ST	990100	9/20/2013 0:00	101841	\$ 5,470.00	\$ 656.40	\$ 6,126.40
5685	013	621 - 621 JARBOE AVE	990158	9/19/2013 0:00	101568	\$ 475.00	\$ 57.00	\$ 532.00
5684	012	3845 - 3845 FOLSOM ST	990203	9/19/2013 0:00	101552	\$ 1,656.00	\$ 198.72	\$ 1,854.72
5684	019	1020 - 1020 CORTLAND AVE	990243	9/19/2013 0:00	101555	\$ 1,220.00	\$ 146.40	\$ 1,366.40
5660	027	251 - 251 GATES ST	990244	9/19/2013 0:00	101644	\$ 875.00	\$ 105.00	\$ 980.00
5659	022	3759 - 3759 FOLSOM ST	990273	9/19/2013 0:00	101540	\$ 769.50	\$ 92.34	\$ 861.84

block	lot	locationdescription	NTR #	InvoiceDate	invoice #	Balance	Admin Fee	Total Property Bill
5661	005	224 - 224 GATES ST	990309	9/19/2013 0:00	101656	\$ 500.00	\$ 60.00	\$ 560.00
5661	013	260 - 266 GATES ST	990326	9/19/2013 0:00	101662	\$ 135.00	\$ 16.20	\$ 151.20
5661	038	201 - 201 ELLSWORTH ST	990331	9/19/2013 0:00	101681	\$ 135.00	\$ 16.20	\$ 151.20
5661	037	203 - 203 ELLSWORTH ST	990334	9/19/2013 0:00	101680	\$ 225.00	\$ 27.00	\$ 252.00
5661	029	245 - 247 ELLSWORTH ST	990343	9/19/2013 0:00	101676	\$ 44.00	\$ 5.28	\$ 49.28
5663	022	367 - 367 MOULTRIE ST	990350	9/20/2013 0:00	101779	\$ 550.00	\$ 66.00	\$ 616.00
5661	027	255 - 255 ELLSWORTH ST	990356	9/19/2013 0:00	101674	\$ 275.00	\$ 33.00	\$ 308.00
5661	024	275 - 275 ELLSWORTH ST	990357	9/19/2013 0:00	101673	\$ 750.00	\$ 90.00	\$ 840.00
5661	023	279 - 279 ELLSWORTH ST	990359	9/19/2013 0:00	101670	\$ 1,065.00	\$ 127.80	\$ 1,192.80
5661	022	801 - 801 CORTLAND AVE	990362	9/19/2013 0:00	101667	\$ 1,665.00	\$ 199.80	\$ 1,864.80
5662	001	200 - 200 ELLSWORTH ST	990407	9/19/2013 0:00	101683	\$ 1,362.50	\$ 163.50	\$ 1,526.00
5686	009	240 - 240 NEVADA ST	990413	9/18/2013 0:00	101424	\$ 935.00	\$ 112.20	\$ 1,047.20
5664	004	310 - 310 MOULTRIE ST	990434	9/20/2013 0:00	101806	\$ 702.00	\$ 84.24	\$ 786.24
5664	029	225 - 227 ANDOVER ST	990441	9/20/2013 0:00	101818	\$ 2,715.00	\$ 325.80	\$ 3,040.80
5664	011	362 - 362 MOULTRIE ST	990442	9/20/2013 0:00	101808	\$ 1,150.00	\$ 138.00	\$ 1,288.00
5664	013	372 - 372 MOULTRIE ST	990443	9/20/2013 0:00	101809	\$ 650.00	\$ 78.00	\$ 728.00
5664	015	378 - 378 MOULTRIE ST	990451	9/20/2013 0:00	101810	\$ 725.00	\$ 87.00	\$ 812.00
5662	004	210 - 210 ELLSWORTH ST	990488	9/19/2013 0:00	101687	\$ 1,000.00	\$ 120.00	\$ 1,120.00
5686	039	309 - 309 PRENTISS ST	990504	9/18/2013 0:00	101447	\$ 607.50	\$ 72.90	\$ 680.40
5686	031	351 - 351 PRENTISS ST	990508	9/18/2013 0:00	101445	\$ 300.00	\$ 36.00	\$ 336.00
5662	008	220 - 220 ELLSWORTH ST	990535	9/19/2013 0:00	101691	\$ 130.00	\$ 15.60	\$ 145.60
5662	012	232 - 232 ELLSWORTH ST	990541	9/19/2013 0:00	101693	\$ 250.00	\$ 30.00	\$ 280.00
5686	027	371 - 371 PRENTISS ST	990553	9/18/2013 0:00	101443	\$ 486.00	\$ 58.32	\$ 544.32
5686	026	375 - 375 PRENTISS ST	990556	9/18/2013 0:00	101441	\$ 1,932.00	\$ 231.84	\$ 2,163.84
5662	034	201 - 201 ANDERSON ST	990561	9/19/2013 0:00	101706	\$ 5,675.00	\$ 681.00	\$ 6,356.00
5686	022	397 - 397 PRENTISS ST	990568	9/18/2013 0:00	101438	\$ 5,897.50	\$ 707.70	\$ 6,605.20
5682	005	330 - 330 GATES ST	990587	9/19/2013 0:00	101584	\$ 1,142.50	\$ 137.10	\$ 1,279.60
5664	003	306 - 306 MOULTRIE ST	990601	9/20/2013 0:00	101805	\$ 860.00	\$ 103.20	\$ 963.20
5683	003	3824 - 3824 FOLSOM ST	990656	9/19/2013 0:00	101589	\$ 580.00	\$ 69.60	\$ 649.60
5683	004	3826 - 3826 FOLSOM ST	990659	9/19/2013 0:00	101591	\$ 560.00	\$ 67.20	\$ 627.20
5683	010	900 - 902 CORTLAND AVE	990663	9/19/2013 0:00	101596	\$ 270.00	\$ 32.40	\$ 302.40
2335A	018	2290 - 2290 15TH AVE	991140	10/7/2013 0:00	102918	\$ 442.00	\$ 53.04	\$ 495.04
2335A	015C	2295 - 2295 14TH AVE	991240	10/7/2013 0:00	102915	\$ 500.00	\$ 60.00	\$ 560.00
2344A	020B	2380 - 2380 16TH AVE	991583	10/4/2013 0:00	102762	\$ 300.00	\$ 36.00	\$ 336.00
2344B	005	2321 - 2321 CECILIA AVE	991763	10/7/2013 0:00	102882	\$ 972.00	\$ 116.64	\$ 1,088.64
2344B	010	2341 - 2341 CECILIA AVE	991765	10/7/2013 0:00	102884	\$ 100.00	\$ 12.00	\$ 112.00
2334A	017	2281 - 2281 CECILIA AVE	991969	10/7/2013 0:00	102963	\$ 755.00	\$ 90.60	\$ 845.60
2202	001H	2139 - 2139 15TH AVE	992071	10/22/2013 0:00	104142	\$ 1,050.00	\$ 126.00	\$ 1,176.00
2203	009A	440 - 440 RIVERA ST	992117	10/25/2013 0:00	104484	\$ 1,272.00	\$ 152.64	\$ 1,424.64
2205	031	329 - 329 QUINTARA ST	992262	10/18/2013 0:00	103875	\$ 300.00	\$ 36.00	\$ 336.00
2205	009E	2159 - 2159 12TH AVE	992291	10/18/2013 0:00	103859	\$ 1,017.00	\$ 122.04	\$ 1,139.04
2205	012	2179 - 2179 12TH AVE	992305	10/18/2013 0:00	103864	\$ 1,857.50	\$ 222.90	\$ 2,080.40
2860	007	2209 - 2209 09TH AVE	992467	10/22/2013 0:00	104212	\$ 90.00	\$ 10.80	\$ 100.80
2206	051	2100 - 2100 12TH AVE	992527	10/21/2013 0:00	104059	\$ 1,099.50	\$ 131.94	\$ 1,231.44
2337	001	2223 - 2223 12TH AVE	992623	10/17/2013 0:00	103691	\$ 450.00	\$ 54.00	\$ 504.00
2208	007	21 - 21 QUINTARA ST	992628	10/17/2013 0:00	103680	\$ 200.00	\$ 24.00	\$ 224.00
1814	034	1454 - 1454 40TH AVE	992739	10/31/2013 0:00	104945	\$ 222.00	\$ 26.64	\$ 248.64
1793	040	1326 - 1326 39TH AVE	992849	11/20/2013 0:00	106131	\$ 342.00	\$ 41.04	\$ 383.04
1816	024	1496 - 1496 38TH AVE	992879	10/31/2013 0:00	104905	\$ 513.00	\$ 61.56	\$ 574.56
1793	056	3320 - 3322 JUDAH ST	992972	11/20/2013 0:00	106141	\$ 104.50	\$ 12.54	\$ 117.04
1815	005A	1425 - 1425 38TH AVE	992999	10/31/2013 0:00	104862	\$ 2,160.50	\$ 259.26	\$ 2,419.76
1793	001	3701 - 3701 IRVING ST	993014	11/20/2013 0:00	106110	\$ 1,558.50	\$ 187.02	\$ 1,745.52
1793	004	1319 - 1319 38TH AVE	993045	11/20/2013 0:00	106113	\$ 446.50	\$ 53.58	\$ 500.08
1794	037	1322 - 1324 40TH AVE	993091	12/20/2013 0:00	108030	\$ 1,971.50	\$ 236.58	\$ 2,208.08
1794	026	1366 - 1366 40TH AVE	993117	11/20/2013 0:00	106148	\$ 475.00	\$ 57.00	\$ 532.00
1795	034	3923 - 3925 IRVING ST	993140	11/20/2013 0:00	106185	\$ 95.00	\$ 11.40	\$ 106.40

block	lot	locationdescription	NTR #	InvoiceDate	invoice #	Balance	Admin Fee	Total Property Bill
1795	001	1301 - 1311 40TH AVE	993156	11/20/2013 0:00	106156	\$ 1,600.00	\$ 192.00	\$ 1,792.00
1792	011A	3236 - 3238 JUDAH ST	993192	11/20/2013 0:00	106099	\$ 380.00	\$ 45.60	\$ 425.60
5	037	4027 - 4031 IRVING ST	993242	11/20/2013 0:00	106210	\$ 256.50	\$ 30.78	\$ 287.28
1796	032	1322 - 1322 42ND AVE	993253	11/20/2013 0:00	106206	\$ 95.00	\$ 11.40	\$ 106.40
1796	012	1367 - 1367 41ST AVE	993297	11/20/2013 0:00	106198	\$ 95.00	\$ 11.40	\$ 106.40
1796	014	1375 - 1375 41ST AVE	993300	11/20/2013 0:00	106201	\$ 247.00	\$ 29.64	\$ 276.64
1797	014	3708 - 3710 JUDAH ST	993305	11/20/2013 0:00	106228	\$ 85.50	\$ 10.26	\$ 95.76
1797	016	3720 - 3720 JUDAH ST	993308	11/20/2013 0:00	106229	\$ 114.00	\$ 13.68	\$ 127.68
1885	046	3533 - 3533 KIRKHAM ST	993371	10/30/2013 0:00	104768	\$ 95.00	\$ 11.40	\$ 106.40
1883	036	1558 - 1558 38TH AVE	993372	10/30/2013 0:00	104735	\$ 256.50	\$ 30.78	\$ 287.28
1883	011	1543 - 1543 37TH AVE	993409	10/30/2013 0:00	104725	\$ 237.50	\$ 28.50	\$ 266.00
5503	015	3141 - 3145 FOLSOM ST	993664	12/17/2013 0:00	107773	\$ 95.00	\$ 11.40	\$ 106.40
5504	001L	401 - 403 PRECITA AVE	993694	12/17/2013 0:00	107789	\$ 906.00	\$ 108.72	\$ 1,014.72
5504	001D	1520 - 1520 ALABAMA ST	993721	12/17/2013 0:00	107784	\$ 76.00	\$ 9.12	\$ 85.12
5504	001E	1526 - 1526 ALABAMA ST	993723	12/17/2013 0:00	107785	\$ 256.50	\$ 30.78	\$ 287.28
5505	003	1526 - 1526 FLORIDA ST	993747	12/17/2013 0:00	107804	\$ 4,197.50	\$ 503.70	\$ 4,701.20
5505	009	519 - 521 PRECITA AVE	993809	12/17/2013 0:00	107813	\$ 741.00	\$ 88.92	\$ 829.92
5544	007	3332 - 3332 FOLSOM ST	993870	12/30/2013 0:00	108468	\$ 502.50	\$ 60.30	\$ 562.80
5523	045	53 - 53 MANCHESTER ST	993936	12/23/2013 0:00	108178	\$ 779.00	\$ 93.48	\$ 872.48
5523	017A	83 - 83 MANCHESTER ST	993967	1/14/2014 0:00	109153	\$ 672.00	\$ 80.64	\$ 752.64
5523	005	3232 - 3234 FOLSOM ST	994000	12/23/2013 0:00	108153	\$ 1,159.00	\$ 139.08	\$ 1,298.08
5524	030	1624 - 1624 TREAT AVE	994055	11/26/2013 0:00	106594	\$ 245.00	\$ 29.40	\$ 274.40
5524	041	3325 - 3325 FOLSOM ST	994143	11/26/2013 0:00	106606	\$ 95.00	\$ 11.40	\$ 106.40
5524	092	3309 - 3309 FOLSOM ST	994156	11/26/2013 0:00	106627	\$ 180.50	\$ 21.66	\$ 202.16
5523	021	3288 - 3288 FOLSOM ST	994199	12/23/2013 0:00	108172	\$ 855.00	\$ 102.60	\$ 957.60
5506	005	1521 - 1527 FLORIDA ST	994259	12/17/2013 0:00	107830	\$ 4,539.00	\$ 544.68	\$ 5,083.68
5501	004	1314 - 1314 SHOTWELL ST	994312	12/30/2013 0:00	108376	\$ 2,195.00	\$ 263.40	\$ 2,458.40
5501	074	1336 - 1336 SHOTWELL ST	994333	12/30/2013 0:00	108409	\$ 1,337.00	\$ 160.44	\$ 1,497.44
5501	037	117 - 119 PRECITA AVE	994368	12/30/2013 0:00	108391	\$ 2,090.00	\$ 250.80	\$ 2,340.80
5501	065	3321 - 3321 CESAR CHAVEZ ST	994415	12/30/2013 0:00	108404	\$ 1,137.50	\$ 136.50	\$ 1,274.00
5501	001	3251 - 3251 CESAR CHAVEZ ST	994440	12/30/2013 0:00	108370	\$ 85.50	\$ 10.26	\$ 95.76
5517	086	254 - 254 PRECITA AVE	994462	12/30/2013 0:00	108460	\$ 532.00	\$ 63.84	\$ 595.84
5517	075	196 - 198 PRECITA AVE	994481	12/30/2013 0:00	108452	\$ 381.00	\$ 45.72	\$ 426.72
5517	057	122 - 122 PRECITA AVE	994488	12/30/2013 0:00	108445	\$ 1,139.50	\$ 136.74	\$ 1,276.24
5517	047	29 - 31 COSO AVE	994552	12/30/2013 0:00	108439	\$ 1,092.50	\$ 131.10	\$ 1,223.60
5517	043	15 - 15 MIRABEL AVE	994561	12/30/2013 0:00	108435	\$ 114.00	\$ 13.68	\$ 127.68
0808	018	534 - 536 OCTAVIA ST	994825	1/21/2014 0:00	109535	\$ 1,120.00	\$ 134.40	\$ 1,254.40
0809	011	364 - 364 HAYES ST	995028	1/21/2014 0:00	109579	\$ 997.50	\$ 119.70	\$ 1,117.20
0816	023	331 - 379 HAYES ST	995129	1/21/2014 0:00	109601	\$ 171.00	\$ 20.52	\$ 191.52
0816	015A	238 - 240 LINDEN ST	995133	1/21/2014 0:00	109598	\$ 313.50	\$ 37.62	\$ 351.12
0816	027	371 - 371 HAYES ST	995152	1/22/2014 0:00	109668	\$ 136.00	\$ 16.32	\$ 152.32
0816	066	300 - 300 GOUGH ST	995153	1/21/2014 0:00	109604	\$ 1,005.00	\$ 120.60	\$ 1,125.60
0816	005	240 - 240 FELL STBlock 0816 Lot	995161	1/22/2014 0:00	109666	\$ 617.50	\$ 74.10	\$ 691.60
5523	026	91 - 91 MANCHESTER ST	995277	1/2/2014 0:00	108627	\$ 4,388.16	\$ 526.58	\$ 4,914.74
0088	005	1615 - 1633 GRANT AVE	995668	2/25/2014 0:00	111940	\$ 1,544.00	\$ 185.28	\$ 1,729.28
0088	049	520 - 524 FILBERT ST	995678	2/25/2014 0:00	111946	\$ 1,410.00	\$ 169.20	\$ 1,579.20
0103	020	571 - 575 FILBERT ST	995772	2/25/2014 0:00	111952	\$ 180.00	\$ 21.60	\$ 201.60
0078	027	1730 - 1736 GRANT AVE	995784	2/13/2014 0:00	111360	\$ 560.00	\$ 67.20	\$ 627.20
0078	012	460 - 462 GREENWICH ST	995805	2/13/2014 0:00	111355	\$ 1,400.00	\$ 168.00	\$ 1,568.00
6	038	25 - 29 JASPER PL	995839	2/26/2014 0:00	112119	\$ 380.00	\$ 45.60	\$ 425.60
8	042	353 - 355 LOMBARD ST	995914	2/13/2014 0:00	111366	\$ 1,400.00	\$ 168.00	\$ 1,568.00
0105	051	100 - 100 ALTA ST	996083	2/25/2014 0:00	111968	\$ 90.00	\$ 10.80	\$ 100.80
0087	004	458 - 460 FILBERT ST	996197	2/25/2014 0:00	111926	\$ 851.50	\$ 102.18	\$ 953.68
0114	066	382 - 382 GREEN ST	996231	2/26/2014 0:00	112107	\$ 1,450.00	\$ 174.00	\$ 1,624.00
0104	010	416 - 416 UNION ST	996340	2/26/2014 0:00	112050	\$ 1,625.00	\$ 195.00	\$ 1,820.00
0104	016	444 - 450 UNION ST	996373	2/26/2014 0:00	112061	\$ 100.00	\$ 12.00	\$ 112.00

block	lot	locationdescription	NTR #	InvoiceDate	invoice #	Balance	Admin Fee	Total Property Bill
0115	063	451 - 451 UNION ST	996416	2/27/2014 0:00	112165	\$ 200.00	\$ 24.00	\$ 224.00
0115	006	28 - 30 SONOMA ST	996461	2/27/2014 0:00	112157	\$ 22.00	\$ 2.64	\$ 24.64
0114	013	306 - 306 GREEN ST	996683	2/26/2014 0:00	112087	\$ 250.00	\$ 30.00	\$ 280.00
1173	002	10 - 12 LOYOLA TER	996691	1/31/2014 0:00	110503	\$ 475.00	\$ 57.00	\$ 532.00
1147	022	2707 - 2707 TURK BLVD	996817	3/14/2014 0:00	113882	\$ 95.00	\$ 11.40	\$ 106.40
1147	019	2727 - 2729 TURK BLVD	996819	3/14/2014 0:00	113880	\$ 161.50	\$ 19.38	\$ 180.88
1147	009	2448 - 2448 GOLDEN GATE AVE	996864	3/14/2014 0:00	113876	\$ 1,311.00	\$ 157.32	\$ 1,468.32
1148	012	40 - 40 KITTREDGE TER	996903	3/14/2014 0:00	113895	\$ 990.00	\$ 118.80	\$ 1,108.80
1161	006	47 - 47 TAMALPAIS TER	996951	3/11/2014 0:00	113550	\$ 95.00	\$ 11.40	\$ 106.40
1161	023	2310 - 2310 GOLDEN GATE AVE	996974	3/11/2014 0:00	113563	\$ 1,140.00	\$ 136.80	\$ 1,276.80
1161	009	2336 - 2338 GOLDEN GATE AVE	996984	3/11/2014 0:00	113555	\$ 2,852.50	\$ 342.30	\$ 3,194.80
0087	007F	1616 - 1618 GRANT AVE	997129	2/25/2014 0:00	111928	\$ 28.00	\$ 3.36	\$ 31.36
1149	027	2231 - 2233 TURK BLVD	997192	1/22/2014 0:00	109699	\$ 636.50	\$ 76.38	\$ 712.88
1160	004	825 - 825 CENTRAL AVE	997220	1/22/2014 0:00	109724	\$ 161.50	\$ 19.38	\$ 180.88
1149	007	2100 - 2100 GOLDEN GATE AVE	997223	1/22/2014 0:00	109690	\$ 1,472.50	\$ 176.70	\$ 1,649.20
1149	002	921 - 921 CENTRAL AVE	997266	1/22/2014 0:00	109689	\$ 95.00	\$ 11.40	\$ 106.40
1160	003	831 - 833 CENTRAL AVE	997269	1/22/2014 0:00	109723	\$ 47.50	\$ 5.70	\$ 53.20
1160	001	851 - 851 CENTRAL AVE	997306	1/22/2014 0:00	109720	\$ 95.00	\$ 11.40	\$ 106.40
1160	039	430 - 430 MASONIC AVE	997401	1/22/2014 0:00	109739	\$ 380.00	\$ 45.60	\$ 425.60
1186	009H	1730 - 1732 GROVE ST	997467	1/29/2014 0:00	110202	\$ 617.50	\$ 74.10	\$ 691.60
1186	009G	1736 - 1738 GROVE ST	997471	1/29/2014 0:00	110200	\$ 190.00	\$ 22.80	\$ 212.80
1186	023	1760 - 1760 GROVE ST	997475	1/29/2014 0:00	110223	\$ 3,372.00	\$ 404.64	\$ 3,776.64
1175	032	2001 - 2001 MCALLISTER ST	997512	2/28/2014 0:00	112254	\$ 1,100.00	\$ 132.00	\$ 1,232.00
1187	003B	655 - 657 MASONIC AVE	997546	1/30/2014 0:00	110323	\$ 917.50	\$ 110.10	\$ 1,027.60
1187	012	1833 - 1835 FULTON ST	997580	1/30/2014 0:00	110345	\$ 171.00	\$ 20.52	\$ 191.52
1187	011	1839 - 1841 FULTON ST	997581	1/30/2014 0:00	110344	\$ 199.50	\$ 23.94	\$ 223.44
1188	024	1930 - 1930 GROVE ST	997605	1/29/2014 0:00	110308	\$ 1,195.00	\$ 143.40	\$ 1,338.40
1188	007	1958 - 1960 GROVE ST	997614	1/29/2014 0:00	110293	\$ 285.00	\$ 34.20	\$ 319.20
1188	020	32 - 32 CLAYTON ST	997645	1/29/2014 0:00	110306	\$ 190.00	\$ 22.80	\$ 212.80
1188	002A	45 - 47 ASHBURY ST	997650	1/29/2014 0:00	110283	\$ 1,615.00	\$ 193.80	\$ 1,808.80
1189	001	2003 - 2009 FULTON ST	997684	1/30/2014 0:00	110355	\$ 722.00	\$ 86.64	\$ 808.64
1189	018	2095 - 2095 FULTON ST	997694	1/30/2014 0:00	110372	\$ 1,282.50	\$ 153.90	\$ 1,436.40
1189	001B	7 - 9 CLAYTON ST	997711	1/30/2014 0:00	110358	\$ 815.00	\$ 97.80	\$ 912.80
1189	024	2041 - 2043 FULTON ST	997714	1/30/2014 0:00	110376	\$ 152.00	\$ 18.24	\$ 170.24
2711	024	327 - 327 CASELLI AVE	997947	3/20/2014 0:00	114284	\$ 720.00	\$ 86.40	\$ 806.40
2711	023	333 - 333 CASELLI AVE	998020	3/20/2014 0:00	114283	\$ 670.00	\$ 80.40	\$ 750.40
2711	035	4757 - 4757 19TH ST	998021	3/20/2014 0:00	114288	\$ 100.00	\$ 12.00	\$ 112.00
2711	039	4723 - 4723 19TH ST	998034	3/20/2014 0:00	114290	\$ 675.00	\$ 81.00	\$ 756.00
2711	012	46 - 46 EAGLE ST	998061	3/20/2014 0:00	114279	\$ 380.00	\$ 45.60	\$ 425.60
2712	006A	465 - 471 CORBETT AVE	998119	3/26/2014 0:00	114645	\$ 270.00	\$ 32.40	\$ 302.40
2704	037	3258 - 3258 MARKET ST	998182	3/26/2014 0:00	114639	\$ 1,150.00	\$ 138.00	\$ 1,288.00
2716	014	90 - 90 STANTON ST	998283	3/26/2014 0:00	114742	\$ 500.00	\$ 60.00	\$ 560.00
2713	001A	9 - 9 EAGLE ST	998335	3/20/2014 0:00	114291	\$ 1,215.00	\$ 145.80	\$ 1,360.80
2713	015	51 - 51 EAGLE ST	998340	3/20/2014 0:00	114301	\$ 300.00	\$ 36.00	\$ 336.00
2719	020	197 - 199 GRAYSTONE TER	998400	3/26/2014 0:00	114673	\$ 70.00	\$ 8.40	\$ 78.40
2713	002E	34 - 34 SHORT ST	998422	3/20/2014 0:00	114296	\$ 725.00	\$ 87.00	\$ 812.00
2703	002	306 - 306 CASELLI AVE	998457	3/20/2014 0:00	114256	\$ 260.00	\$ 31.20	\$ 291.20
2703	004	318 - 318 CASELLI AVE	998459	3/20/2014 0:00	114258	\$ 100.00	\$ 12.00	\$ 112.00
2719B	005	130 - 130 GRAYSTONE TER	998518	3/26/2014 0:00	114687	\$ 1,100.00	\$ 132.00	\$ 1,232.00
2719B	006	140 - 140 GRAYSTONE TER	998521	3/26/2014 0:00	114688	\$ 2,228.00	\$ 267.36	\$ 2,495.36
2719B	007	150 - 150 GRAYSTONE TER	998528	3/26/2014 0:00	114690	\$ 950.00	\$ 114.00	\$ 1,064.00
2745	005	660 - 660 CORBETT AVE	998547	3/26/2014 0:00	114702	\$ 850.00	\$ 102.00	\$ 952.00
2745	006	660 - 670 CORBETT AVE	998548	3/26/2014 0:00	114703	\$ 1,500.00	\$ 180.00	\$ 1,680.00
2745	060	672 - 672 CORBETT AVE	998550	3/26/2014 0:00	114706	\$ 735.00	\$ 88.20	\$ 823.20
2746	014B	276 - 276 ROMAIN ST	998616	3/20/2014 0:00	114325	\$ 750.00	\$ 90.00	\$ 840.00
2699	013	258 - 258 EUREKA ST	998795	4/17/2014 0:00	117032	\$ 352.00	\$ 42.24	\$ 394.24

block	lot	locationdescription	NTR #	InvoiceDate	invoice #	Balance	Admin Fee	Total Property Bill
2699	014	264 - 264 EUREKA ST	998802	4/17/2014 0:00	117033	\$ 346.00	\$ 41.52	\$ 387.52
2699	019	286 - 286 EUREKA ST	998822	4/18/2014 0:00	117097	\$ 392.00	\$ 47.04	\$ 439.04
	020	292 - 292 EUREKA ST	998826	4/18/2014 0:00	117098	\$ 2,382.00	\$ 285.84	\$ 2,667.84
2699	025	4536 - 4536 20TH ST	998831	4/17/2014 0:00	117038	\$ 1,650.00	\$ 198.00	\$ 1,848.00
2699	026	4540 - 4540 20TH ST	998832	4/17/2014 0:00	117039	\$ 180.00	\$ 21.60	\$ 201.60
2699	038	331 - 333 DOUGLASS ST	998899	4/17/2014 0:00	117048	\$ 1,020.00	\$ 122.40	\$ 1,142.40
2698	006	236 - 238 DIAMOND ST	998924	4/17/2014 0:00	116996	\$ 225.00	\$ 27.00	\$ 252.00
2698	002	218 - 220 DIAMOND ST	998929	4/17/2014 0:00	116994	\$ 630.00	\$ 75.60	\$ 705.60
2698	003	222 - 224 DIAMOND ST	998930	4/17/2014 0:00	116995	\$ 960.00	\$ 115.20	\$ 1,075.20
2698	036	4331 - 4333 19TH ST	999041	4/17/2014 0:00	117010	\$ 525.00	\$ 63.00	\$ 588.00
2698	042	201 - 205 EUREKA ST	999106	4/17/2014 0:00	117011	\$ 310.00	\$ 37.20	\$ 347.20
2697	029A	225 - 225 DIAMOND ST	999116	4/17/2014 0:00	116991	\$ 500.00	\$ 60.00	\$ 560.00
2697	027	249 - 253 DIAMOND ST	999120	4/17/2014 0:00	116988	\$ 870.00	\$ 104.40	\$ 974.40
2697	021	281 - 285 DIAMOND ST	999138	4/17/2014 0:00	117060	\$ 1,200.00	\$ 144.00	\$ 1,344.00
2697	005	248 - 248 COLLINGWOOD ST	999151	4/17/2014 0:00	116981	\$ 1,550.00	\$ 186.00	\$ 1,736.00
2697	006	252 - 252 COLLINGWOOD ST	999152	4/17/2014 0:00	116982	\$ 730.00	\$ 87.60	\$ 817.60
2697	007	254 - 256 COLLINGWOOD ST	999153	4/17/2014 0:00	116983	\$ 1,050.00	\$ 126.00	\$ 1,176.00
2697	017	4330 - 4332 20TH ST	999155	4/17/2014 0:00	116984	\$ 1,600.00	\$ 192.00	\$ 1,792.00
2696	055	241 - 243 COLLINGWOOD ST	999193	3/31/2014 0:00	115005	\$ 450.00	\$ 54.00	\$ 504.00
2696	050	4127 - 4129 19TH ST	999237	3/31/2014 0:00	115004	\$ 550.00	\$ 66.00	\$ 616.00
2696	004	620 - 622 CASTRO ST	999241	3/31/2014 0:00	114987	\$ 430.00	\$ 51.60	\$ 481.60
2696	008	660 - 662 CASTRO ST	999259	3/31/2014 0:00	114993	\$ 420.00	\$ 50.40	\$ 470.40
3602	073	623 - 625 CASTRO ST	999333	3/31/2014 0:00	115631	\$ 410.00	\$ 49.20	\$ 459.20
3602	075	613 - 615 CASTRO ST	999339	3/31/2014 0:00	115635	\$ 400.00	\$ 48.00	\$ 448.00
3602	053	4150 - 4150 20TH ST	999348	3/31/2014 0:00	115599	\$ 470.00	\$ 56.40	\$ 526.40
3602	044	244 - 246 HARTFORD ST	999419	3/31/2014 0:00	115208	\$ 580.00	\$ 69.60	\$ 649.60
	039	220 - 220 HARTFORD ST	999443	4/4/2014 0:00	116134	\$ 450.00	\$ 54.00	\$ 504.00
3602	085	4043 - 4043 19TH ST	999522	3/31/2014 0:00	115677	\$ 400.00	\$ 48.00	\$ 448.00
3602	097	4021 - 4021 19TH ST	999524	3/31/2014 0:00	115689	\$ 250.00	\$ 30.00	\$ 280.00
3602	002	608 - 608 NOE ST	999555	3/31/2014 0:00	115114	\$ 1,000.00	\$ 120.00	\$ 1,120.00
				TOTAL:		\$ 329,898.42	\$ 39,587.82	\$ 369,486.22

As of 5/22/14								
Report of Cost								
Sidewalk Repair & Improvement Program								
Special Assessments for FY 14-15 Property Tax Bill								
								12%
block	lot	locationdescription	NTR #	InvoiceDate	invoice #	Balance	Admin Fee	Total Property Bill
1429	033	242-248 05TH AVE	136064	2/8/2008 0:00	869	\$ 2,608.20	\$ 312.98	\$ 2,921.18
0595	008	2050 - 2050 VAN NESS AVE	940771	4/21/2011 0:00	50828	\$ 2,041.20	\$ 244.94	\$ 2,286.14
2830	007	740 - 740 DIAMOND ST	972856	4/16/2013 0:00	91354	\$ 884.00	\$ 106.08	\$ 990.08
6556	005	1120 - 1120 DIAMOND ST	973480	8/21/2012 0:00	76224	\$ 980.00	\$ 117.60	\$ 1,097.60
1798	041	1338 - 1338 44TH AVE	977119	11/26/2012 0:00	81412	\$ 91.00	\$ 10.92	\$ 101.92
1888	003G	1567 - 1567 42ND AVE	977589	11/15/2012 0:00	81015	\$ 416.00	\$ 49.92	\$ 465.92
1809	019	1470 - 1470 45TH AVE	978063	11/21/2012 0:00	81311	\$ 312.00	\$ 37.44	\$ 349.44
4028	001N	660 - 660 VERMONT ST	978708	12/31/2012 0:00	83098	\$ 936.00	\$ 112.32	\$ 1,048.32
4074	006	736 - 736 KANSAS ST	978969	12/21/2012 0:00	82846	\$ 1,444.00	\$ 173.28	\$ 1,617.28
4071	018	1940 - 1940 20TH ST	979073	5/31/2013 0:00	94514	\$ 624.00	\$ 74.88	\$ 698.88
4039	015	337 - 339 MISSISSIPPI ST	979469	1/31/2013 0:00	84903	\$ 1,354.00	\$ 162.48	\$ 1,516.48
2608	030	165 - 167 ROOSEVELT WAY	980570	1/30/2013 0:00	84731	\$ 750.00	\$ 90.00	\$ 840.00
0661	002	1931 - 1937 BUCHANAN ST	982809	4/17/2013 0:00	91415	\$ 1,327.00	\$ 159.24	\$ 1,486.24
0733	013	1451 - 1475 ELLIS ST	983659	4/26/2013 0:00	92376	\$ 400.00	\$ 48.00	\$ 448.00
0733	011	1360 - 1360 EDDY ST	983662	4/26/2013 0:00	92374	\$ 1,400.00	\$ 168.00	\$ 1,568.00
0707	018	1859 - 1859 GEARY BLVD	983677	4/30/2013 0:00	92585	\$ 35.00	\$ 4.20	\$ 39.20
0510	042	2260 - 2260 GREENWICH ST	983834	5/31/2013 0:00	94287	\$ 300.00	\$ 36.00	\$ 336.00
0510	016	3200 - 3202 STEINER ST	983883	5/31/2013 0:00	94280	\$ 3,620.00	\$ 434.40	\$ 4,054.40
0510	049	2165 - 2165 LOMBARD ST	983902	5/31/2013 0:00	94288	\$ 2,375.00	\$ 285.00	\$ 2,660.00
0515	046	3130 - 3132 STEINER ST	983925	5/31/2013 0:00	94332	\$ 1,110.00	\$ 133.20	\$ 1,243.20
0515	058	2232 - 2232 FILBERT ST	984024	5/31/2013 0:00	94336	\$ 920.00	\$ 110.40	\$ 1,030.40
0515	029	278 - 280 PIXLEY ST	984097	5/31/2013 0:00	94322	\$ 80.00	\$ 9.60	\$ 89.60
0515	033	2233 - 2233 GREENWICH ST	984114	5/31/2013 0:00	94325	\$ 200.00	\$ 24.00	\$ 224.00
0493	032	1815 - 1815 CHESTNUT ST	984171	5/31/2013 0:00	94378	\$ 235.00	\$ 28.20	\$ 263.20
0494	018	1737 - 1737 CHESTNUT ST	984274	5/31/2013 0:00	94418	\$ 90.00	\$ 10.80	\$ 100.80
0492	025	2026 - 2026 LOMBARD ST	984436	6/7/2013 0:00	94878	\$ 500.00	\$ 60.00	\$ 560.00
0508	007B	25 - 27 MOULTON ST	984448	5/31/2013 0:00	94257	\$ 120.00	\$ 14.40	\$ 134.40
0546	006	1530 - 1530 GREEN ST	984632	4/24/2013 0:00	92187	\$ 834.00	\$ 100.08	\$ 934.08
0538	023	2347 - 2347 UNION ST	984759	5/21/2013 0:00	93850	\$ 1,145.00	\$ 137.40	\$ 1,282.40
0538	007	2300 - 2350 GREEN ST	984780	5/21/2013 0:00	93841	\$ 312.00	\$ 37.44	\$ 349.44
0546	013F	2548 - 2550 FRANKLIN ST	984803	4/24/2013 0:00	92191	\$ 35.00	\$ 4.20	\$ 39.20
0546	002	0000 - 0000 V	984816	4/24/2013 0:00	92184	\$ 832.00	\$ 99.84	\$ 931.84
0537	040	2440 - 2440 GREEN ST	984819	5/21/2013 0:00	93838	\$ 1,186.00	\$ 142.32	\$ 1,328.32
0536	022	2958 - 2958 SCOTT ST	985132	5/20/2013 0:00	93729	\$ 624.00	\$ 74.88	\$ 698.88
0536	002	2935 - 2937 PIERCE ST	985151	5/20/2013 0:00	93716	\$ 1,352.00	\$ 162.24	\$ 1,514.24
0535	009	2360 - 2360 UNION ST	985204	5/20/2013 0:00	93679	\$ 416.00	\$ 49.92	\$ 465.92
0535	039	2374 - 2378 UNION ST	985218	5/20/2013 0:00	93686	\$ 451.00	\$ 54.12	\$ 505.12
0535	035	2380 - 2380 UNION ST	985223	5/20/2013 0:00	93685	\$ 728.00	\$ 87.36	\$ 815.36
0733	010	0000 - 0000	985242	4/26/2013 0:00	92372	\$ 4,675.00	\$ 561.00	\$ 5,236.00
6025	010	39 - 39 PRAGUE ST	985382	6/18/2013 0:00	95690	\$ 374.40	\$ 44.93	\$ 419.33
6024	023	277 - 277 MUNICH ST	985519	6/18/2013 0:00	95666	\$ 312.00	\$ 37.44	\$ 349.44
6024	045	1011 - 1011 BRAZIL AVE	985522	6/18/2013 0:00	95684	\$ 1,543.80	\$ 185.26	\$ 1,729.06
6024	002	12 - 12 PRAGUE ST	985529	6/18/2013 0:00	95661	\$ 1,352.00	\$ 162.24	\$ 1,514.24
6024	031	32 - 32 PRAGUE ST	985574	6/18/2013 0:00	95675	\$ 208.00	\$ 24.96	\$ 232.96
6024	013	52 - 52 PRAGUE ST	985586	6/18/2013 0:00	95663	\$ 312.00	\$ 37.44	\$ 349.44
6024	034	64 - 64 PRAGUE ST	985618	6/18/2013 0:00	95678	\$ 208.00	\$ 24.96	\$ 232.96
6008	001	200 - 200 NAPLES ST	985693	5/31/2013 0:00	94484	\$ 1,216.80	\$ 146.02	\$ 1,362.82
6008	013	272 - 272 NAPLES ST	985734	5/31/2013 0:00	94493	\$ 884.00	\$ 106.08	\$ 990.08
6019	007	346 - 346 NAPLES ST	985796	5/31/2013 0:00	94447	\$ 782.00	\$ 93.84	\$ 875.84

block	lot	locationdescription	NTR#	InvoiceDate	invoice #	Balance	Admin Fee	Total Property Bill
6019	008	370 - 370 NAPLES ST	985800	5/31/2013 0:00	94451	\$ 832.00	\$ 99.84	\$ 931.84
6006	042	211 - 211 VIENNA ST	985823	7/10/2013 0:00	96954	\$ 104.00	\$ 12.48	\$ 116.48
	001D	322 - 322 VIENNA ST	985838	5/31/2013 0:00	94465	\$ 228.80	\$ 27.46	\$ 256.26
6020	041	323 - 323 NAPLES ST	985877	5/31/2013 0:00	94473	\$ 1,640.00	\$ 196.80	\$ 1,836.80
6022	001	300 - 300 MOSCOW ST	985907	6/18/2013 0:00	95589	\$ 250.00	\$ 30.00	\$ 280.00
6005	002A	230 - 230 MOSCOW ST	985954	6/18/2013 0:00	95510	\$ 572.00	\$ 68.64	\$ 640.64
6022	029	311 - 311 ATHENS ST	985962	6/18/2013 0:00	95539	\$ 938.00	\$ 112.56	\$ 1,050.56
6004	040	271 - 271 MOSCOW ST	986010	6/18/2013 0:00	95649	\$ 104.00	\$ 12.48	\$ 116.48
6021	041	700 - 700 EXCELSIOR AVE	986044	7/10/2013 0:00	96964	\$ 2,845.80	\$ 341.50	\$ 3,187.30
6021	001A	724 - 724 EXCELSIOR AVE	986050	6/7/2013 0:00	94803	\$ 1,140.20	\$ 136.82	\$ 1,277.02
6021	001B	730 - 730 EXCELSIOR AVE	986053	6/7/2013 0:00	94805	\$ 104.00	\$ 12.48	\$ 116.48
6021	005	322 - 322 ATHENS ST	986085	6/7/2013 0:00	94809	\$ 282.40	\$ 33.89	\$ 316.29
6021	014A	362 - 362 ATHENS ST	986108	6/7/2013 0:00	94817	\$ 3,272.00	\$ 392.64	\$ 3,664.64
6021	024	379 - 379 VIENNA ST	986119	6/7/2013 0:00	94821	\$ 416.00	\$ 49.92	\$ 465.92
6021	035	327 - 327 VIENNA ST	986175	6/7/2013 0:00	94826	\$ 4,468.00	\$ 536.16	\$ 5,004.16
6005	009	835 - 845 EXCELSIOR AVE	986198	6/18/2013 0:00	95518	\$ 666.00	\$ 79.92	\$ 745.92
0724	045	1519 - 1529 OFARRELL ST	986252	4/26/2013 0:00	92368	\$ 400.00	\$ 48.00	\$ 448.00
6076	038	427 - 427 VIENNA ST	986375	7/18/2013 0:00	97365	\$ 1,675.00	\$ 201.00	\$ 1,876.00
6006	039	700 - 700 AVALON AVE	986513	7/10/2013 0:00	96951	\$ 4,886.00	\$ 586.32	\$ 5,472.32
6076	048	740 - 744 BRAZIL AVE	986698	7/18/2013 0:00	97372	\$ 2,000.00	\$ 240.00	\$ 2,240.00
6076	020	498 - 498 ATHENS ST	986771	7/18/2013 0:00	97358	\$ 100.00	\$ 12.00	\$ 112.00
6075	004	445 - 445 ATHENS ST	986844	6/12/2013 0:00	95170	\$ 1,350.00	\$ 162.00	\$ 1,512.00
6093	008	442 - 442 MUNICH ST	986871	7/26/2013 0:00	98163	\$ 624.00	\$ 74.88	\$ 698.88
6093	001A	410 - 410 MUNICH ST	986877	7/19/2013 0:00	97458	\$ 2,392.00	\$ 287.04	\$ 2,679.04
6092	011	831 - 831 RUSSIA AVE	986903	7/24/2013 0:00	97943	\$ 2,025.00	\$ 243.00	\$ 2,268.00
6092	001A	512 - 512 MOSCOW ST	986917	7/24/2013 0:00	97937	\$ 250.00	\$ 30.00	\$ 280.00
6092	007	550 - 550 MOSCOW ST	986919	7/24/2013 0:00	97939	\$ 1,300.00	\$ 156.00	\$ 1,456.00
6092	009	578 - 578 MOSCOW ST	986924	8/5/2013 0:00	98672	\$ 1,300.00	\$ 156.00	\$ 1,456.00
6092	022D	539 - 539 ATHENS ST	986928	7/24/2013 0:00	97951	\$ 400.00	\$ 48.00	\$ 448.00
6074	019	427 - 427 MOSCOW ST	986959	6/12/2013 0:00	95153	\$ 300.00	\$ 36.00	\$ 336.00
6077	016	460 - 460 VIENNA ST	987011	7/18/2013 0:00	97380	\$ 220.00	\$ 26.40	\$ 246.40
6090	028A	620 - 620 PERSIA AVE	987055	7/22/2013 0:00	97677	\$ 104.00	\$ 12.48	\$ 116.48
6008	030	255 - 255 EDINBURGH ST	987064	5/31/2013 0:00	94498	\$ 1,882.40	\$ 225.89	\$ 2,108.29
6090	021	567 - 567 NAPLES ST	987072	7/22/2013 0:00	97670	\$ 239.20	\$ 28.70	\$ 267.90
6072	006C	62 - 62 DUBLIN ST	987163	6/11/2013 0:00	95038	\$ 800.00	\$ 96.00	\$ 896.00
6072	001	1108 - 1108 BRAZIL AVE	987172	6/11/2013 0:00	95031	\$ 7,045.00	\$ 845.40	\$ 7,890.40
6073	001F	122 - 122 PRAGUE ST	987209	6/12/2013 0:00	95124	\$ 250.00	\$ 30.00	\$ 280.00
6073	002D	138 - 138 PRAGUE ST	987212	6/12/2013 0:00	95188	\$ 144.95	\$ 17.39	\$ 162.34
6090	029	560 - 560 VIENNA ST	987245	7/22/2013 0:00	97680	\$ 458.50	\$ 55.02	\$ 513.52
6073	009A	1000 - 1000 BRAZIL AVE	987253	6/12/2013 0:00	95143	\$ 1,100.00	\$ 132.00	\$ 1,232.00
6090	004	524 - 524 VIENNA ST	987280	7/22/2013 0:00	97664	\$ 312.00	\$ 37.44	\$ 349.44
6091	025	585 - 585 VIENNA ST	987287	7/22/2013 0:00	97693	\$ 741.00	\$ 88.92	\$ 829.92
6091	029	567 - 567 VIENNA ST	987293	7/22/2013 0:00	97695	\$ 834.00	\$ 100.08	\$ 934.08
6091	037	517 - 517 VIENNA ST	987359	7/22/2013 0:00	97699	\$ 285.80	\$ 34.30	\$ 320.10
6091	010	550 - 552 ATHENS ST	987423	7/22/2013 0:00	97687	\$ 1,268.80	\$ 152.26	\$ 1,421.06
6091	014	566 - 566 ATHENS ST	987428	7/22/2013 0:00	97689	\$ 1,839.50	\$ 220.74	\$ 2,060.24
6091	015	568 - 568 ATHENS ST	987429	7/22/2013 0:00	97690	\$ 208.00	\$ 24.96	\$ 232.96
6403	001	900 - 900 ATHENS ST	987628	7/19/2013 0:00	97525	\$ 400.00	\$ 48.00	\$ 448.00
6339	038	723 - 723 VIENNA ST	987714	7/26/2013 0:00	98177	\$ 1,100.00	\$ 132.00	\$ 1,232.00
6339	001D	718 - 718 ATHENS ST	987723	7/26/2013 0:00	98168	\$ 1,200.00	\$ 144.00	\$ 1,344.00
6339	035	735 - 735 VIENNA ST	987729	7/26/2013 0:00	98176	\$ 2,872.00	\$ 344.64	\$ 3,216.64
6339	023	785 - 785 VIENNA ST	987733	7/26/2013 0:00	98172	\$ 100.00	\$ 12.00	\$ 112.00
6339	024	783 - 783 VIENNA ST	987734	7/26/2013 0:00	98173	\$ 1,652.00	\$ 198.24	\$ 1,850.24
6340	010	746 - 746 VIENNA ST	987855	7/24/2013 0:00	97856	\$ 300.00	\$ 36.00	\$ 336.00
6340	008	738 - 738 VIENNA ST	987859	7/24/2013 0:00	97855	\$ 840.00	\$ 100.80	\$ 940.80
6402	011	980 - 980 MOSCOW ST	987871	7/19/2013 0:00	97502	\$ 1,890.00	\$ 226.80	\$ 2,116.80

block	lot	locationdescription	NTR #	InvoiceDate	invoice #	Balance	Admin Fee	Total Property Bill
6340	015	758 - 758 VIENNA ST	987907	7/24/2013 0:00	97857	\$ 2,600.00	\$ 312.00	\$ 2,912.00
6340	017	766 - 766 VIENNA ST	987912	7/24/2013 0:00	97858	\$ 1,050.00	\$ 126.00	\$ 1,176.00
6340	007	734 - 734 VIENNA ST	987916	9/20/2013 0:00	101889	\$ 4,600.00	\$ 552.00	\$ 5,152.00
6341	007	730 - 730 NAPLES ST	987937	7/24/2013 0:00	97866	\$ 600.00	\$ 72.00	\$ 672.00
6339	018	790 - 790 ATHENS ST	987954	7/26/2013 0:00	98169	\$ 300.00	\$ 36.00	\$ 336.00
6402	001	900 - 900 MOSCOW ST	987966	7/19/2013 0:00	97500	\$ 410.00	\$ 49.20	\$ 459.20
6341	014	778 - 778 NAPLES ST	987972	7/24/2013 0:00	97870	\$ 1,360.00	\$ 163.20	\$ 1,523.20
6355	002B	818 - 818 MOSCOW ST	988021	7/19/2013 0:00	97495	\$ 550.00	\$ 66.00	\$ 616.00
6341	027	717 - 717 EDINBURGH ST	988026	7/24/2013 0:00	97877	\$ 2,452.50	\$ 294.30	\$ 2,746.80
6338	013	766 - 766 MOSCOW ST	988063	7/19/2013 0:00	97475	\$ 450.00	\$ 54.00	\$ 504.00
6352	004B	866 - 866 NAPLES ST	988085	7/22/2013 0:00	97707	\$ 400.00	\$ 48.00	\$ 448.00
0535	021	2377 - 2377 FILBERT ST	988111	5/20/2013 0:00	93684	\$ 1,040.00	\$ 124.80	\$ 1,164.80
6405	001	900 - 900 NAPLES ST	988178	7/19/2013 0:00	97540	\$ 350.00	\$ 42.00	\$ 392.00
6405	020	953 - 953 EDINBURGH ST	988232	7/19/2013 0:00	97558	\$ 1,305.00	\$ 156.60	\$ 1,461.60
1361	005	223 - 225 ARGUELLO BLVD	988573	7/29/2013 0:00	98219	\$ 400.00	\$ 48.00	\$ 448.00
1361	006	227 - 229 ARGUELLO BLVDBlock	988584	7/29/2013 0:00	98220	\$ 200.00	\$ 24.00	\$ 224.00
1361	047	237 - 237 ARGUELLO BLVD	988585	7/29/2013 0:00	98237	\$ 200.00	\$ 24.00	\$ 224.00
1361	101	146 - 146 02ND AVEBlock 1361	988595	2/19/2014 0:00	111537	\$ 800.00	\$ 96.00	\$ 896.00
1365	013	4308 - 4310 CALIFORNIA ST	988676	8/23/2013 0:00	99948	\$ 780.00	\$ 93.60	\$ 873.60
1365	014	4314 - 4318 CALIFORNIA ST	988680	8/23/2013 0:00	99949	\$ 200.00	\$ 24.00	\$ 224.00
1369	034	116 - 116 10TH AVE	988694	8/28/2013 0:00	100288	\$ 1,550.00	\$ 186.00	\$ 1,736.00
1370	017	167 - 169 10TH AVE	988722	8/13/2013 0:00	99205	\$ 1,300.00	\$ 156.00	\$ 1,456.00
1370	043	112 - 112 11TH AVE	988760	8/13/2013 0:00	99216	\$ 1,222.00	\$ 146.64	\$ 1,368.64
1372	041	104 - 104 FUNSTON AVE	988889	8/16/2013 0:00	99542	\$ 725.00	\$ 87.00	\$ 812.00
1362	024	4030 - 4034 CALIFORNIA ST	988960	7/31/2013 0:00	98450	\$ 70.00	\$ 8.40	\$ 78.40
1366	050	108 - 108 07TH AVE	988962	8/23/2013 0:00	99983	\$ 2,805.00	\$ 336.60	\$ 3,141.60
1369	021	170 - 172 10TH AVE	988965	8/28/2013 0:00	100284	\$ 400.00	\$ 48.00	\$ 448.00
1366	040	120 - 120 07TH AVE	988971	8/23/2013 0:00	99974	\$ 1,167.50	\$ 140.10	\$ 1,307.60
1366	005	119 - 121 06TH ST	989000	8/23/2013 0:00	99967	\$ 2,320.00	\$ 278.40	\$ 2,598.40
1372	002	115 - 115 12TH AVE	989101	8/29/2013 0:00	100404	\$ 200.00	\$ 24.00	\$ 224.00
1363	025	4136 - 4140 CALIFORNIA ST	989161	8/6/2013 0:00	98781	\$ 600.00	\$ 72.00	\$ 672.00
1363	031	152 - 152 04TH AVE	989183	8/6/2013 0:00	98786	\$ 500.00	\$ 60.00	\$ 560.00
1369	024	158 - 158 10TH AVE	989193	8/28/2013 0:00	100286	\$ 2,935.00	\$ 352.20	\$ 3,287.20
1363	007	125 - 125 03RD AVE	989296	8/6/2013 0:00	98766	\$ 810.00	\$ 97.20	\$ 907.20
6007	009	250 - 250 VIENNA ST	989394	5/31/2013 0:00	94437	\$ 2,409.00	\$ 289.08	\$ 2,698.08
1364	052	121 - 123 04TH AVE	989474	8/30/2013 0:00	100475	\$ 874.00	\$ 104.88	\$ 978.88
1364	042	315 - 315 LAKE ST	989484	8/6/2013 0:00	98823	\$ 300.00	\$ 36.00	\$ 336.00
6072	004A	338 - 338 LA GRANDE AVE	989690	6/11/2013 0:00	95036	\$ 600.00	\$ 72.00	\$ 672.00
6095	007	182 - 182 DUBLIN ST	989700	7/5/2013 0:00	96692	\$ 1,069.00	\$ 128.28	\$ 1,197.28
5658	017	215 - 215 BANKS ST	989957	9/18/2013 0:00	101411	\$ 405.00	\$ 48.60	\$ 453.60
5658	004	226 - 226 PRENTISS ST	989970	9/18/2013 0:00	101405	\$ 100.00	\$ 12.00	\$ 112.00
5658	005	230 - 230 PRENTISS ST	989972	9/18/2013 0:00	101406	\$ 220.00	\$ 26.40	\$ 246.40
5685	025	311 - 311 BANKS ST	990020	9/19/2013 0:00	101579	\$ 300.00	\$ 36.00	\$ 336.00
5685	016	365 - 365 BANKS ST	990031	9/19/2013 0:00	101569	\$ 310.50	\$ 37.26	\$ 347.76
5680	002	308 - 308 ANDERSON ST	990056	9/20/2013 0:00	101823	\$ 90.00	\$ 10.80	\$ 100.80
5680	004	326 - 326 ANDERSON ST	990059	2/13/2014 0:00	111326	\$ 810.00	\$ 97.20	\$ 907.20
5680	006	105 - 105 JARBOE AVE	990060	9/20/2013 0:00	101825	\$ 1,400.00	\$ 168.00	\$ 1,568.00
5685	007	344 - 344 PRENTISS ST	990073	9/19/2013 0:00	101564	\$ 972.00	\$ 116.64	\$ 1,088.64
5707	006	550 - 550 MOULTRIE ST	990082	9/20/2013 0:00	101834	\$ 1,500.00	\$ 180.00	\$ 1,680.00
5707	008	560 - 560 MOULTRIE ST	990090	9/20/2013 0:00	101837	\$ 500.00	\$ 60.00	\$ 560.00
5707	013	598 - 598 MOULTRIE ST	990100	9/20/2013 0:00	101841	\$ 5,470.00	\$ 656.40	\$ 6,126.40
5685	013	621 - 621 JARBOE AVE	990158	9/19/2013 0:00	101568	\$ 475.00	\$ 57.00	\$ 532.00
5684	012	3845 - 3845 FOLSOM ST	990203	9/19/2013 0:00	101552	\$ 1,656.00	\$ 198.72	\$ 1,854.72
5684	019	1020 - 1020 CORTLAND AVE	990243	9/19/2013 0:00	101555	\$ 1,220.00	\$ 146.40	\$ 1,366.40
5660	027	251 - 251 GATES ST	990244	9/19/2013 0:00	101644	\$ 875.00	\$ 105.00	\$ 980.00
5659	022	3759 - 3759 FOLSOM ST	990273	9/19/2013 0:00	101540	\$ 769.50	\$ 92.34	\$ 861.84

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5661	005	224 - 224 GATES ST	990309	9/19/2013 0:00	101656	\$ 500.00	\$ 60.00	\$ 560.00
5661	013	260 - 266 GATES ST	990326	9/19/2013 0:00	101662	\$ 135.00	\$ 16.20	\$ 151.20
1	038	201 - 201 ELLSWORTH ST	990331	9/19/2013 0:00	101681	\$ 135.00	\$ 16.20	\$ 151.20
5661	037	203 - 203 ELLSWORTH ST	990334	9/19/2013 0:00	101680	\$ 225.00	\$ 27.00	\$ 252.00
5661	029	245 - 247 ELLSWORTH ST	990343	9/19/2013 0:00	101676	\$ 44.00	\$ 5.28	\$ 49.28
5663	022	367 - 367 MOULTRIE ST	990350	9/20/2013 0:00	101779	\$ 550.00	\$ 66.00	\$ 616.00
5661	027	255 - 255 ELLSWORTH ST	990356	9/19/2013 0:00	101674	\$ 275.00	\$ 33.00	\$ 308.00
5661	024	275 - 275 ELLSWORTH ST	990357	9/19/2013 0:00	101673	\$ 750.00	\$ 90.00	\$ 840.00
5661	023	279 - 279 ELLSWORTH ST	990359	9/19/2013 0:00	101670	\$ 1,065.00	\$ 127.80	\$ 1,192.80
5661	022	801 - 801 CORTLAND AVE	990362	9/19/2013 0:00	101667	\$ 1,665.00	\$ 199.80	\$ 1,864.80
5662	001	200 - 200 ELLSWORTH ST	990407	9/19/2013 0:00	101683	\$ 1,362.50	\$ 163.50	\$ 1,526.00
5686	009	240 - 240 NEVADA ST	990413	9/18/2013 0:00	101424	\$ 935.00	\$ 112.20	\$ 1,047.20
5664	004	310 - 310 MOULTRIE ST	990434	9/20/2013 0:00	101806	\$ 702.00	\$ 84.24	\$ 786.24
5664	029	225 - 227 ANDOVER ST	990441	9/20/2013 0:00	101818	\$ 2,715.00	\$ 325.80	\$ 3,040.80
5664	011	362 - 362 MOULTRIE ST	990442	9/20/2013 0:00	101808	\$ 1,150.00	\$ 138.00	\$ 1,288.00
5664	013	372 - 372 MOULTRIE ST	990443	9/20/2013 0:00	101809	\$ 650.00	\$ 78.00	\$ 728.00
5664	015	378 - 378 MOULTRIE ST	990451	9/20/2013 0:00	101810	\$ 725.00	\$ 87.00	\$ 812.00
5662	004	210 - 210 ELLSWORTH ST	990488	9/19/2013 0:00	101687	\$ 1,000.00	\$ 120.00	\$ 1,120.00
5686	039	309 - 309 PRENTISS ST	990504	9/18/2013 0:00	101447	\$ 607.50	\$ 72.90	\$ 680.40
5686	031	351 - 351 PRENTISS ST	990508	9/18/2013 0:00	101445	\$ 300.00	\$ 36.00	\$ 336.00
5662	008	220 - 220 ELLSWORTH ST	990535	9/19/2013 0:00	101691	\$ 130.00	\$ 15.60	\$ 145.60
5662	012	232 - 232 ELLSWORTH ST	990541	9/19/2013 0:00	101693	\$ 250.00	\$ 30.00	\$ 280.00
5686	027	371 - 371 PRENTISS ST	990553	9/18/2013 0:00	101443	\$ 486.00	\$ 58.32	\$ 544.32
5686	026	375 - 375 PRENTISS ST	990556	9/18/2013 0:00	101441	\$ 1,932.00	\$ 231.84	\$ 2,163.84
5662	034	201 - 201 ANDERSON ST	990561	9/19/2013 0:00	101706	\$ 5,675.00	\$ 681.00	\$ 6,356.00
5686	022	397 - 397 PRENTISS ST	990568	9/18/2013 0:00	101438	\$ 5,897.50	\$ 707.70	\$ 6,605.20
2	005	330 - 330 GATES ST	990587	9/19/2013 0:00	101584	\$ 1,142.50	\$ 137.10	\$ 1,279.60
5664	003	306 - 306 MOULTRIE ST	990601	9/20/2013 0:00	101805	\$ 860.00	\$ 103.20	\$ 963.20
5683	003	3824 - 3824 FOLSOM ST	990656	9/19/2013 0:00	101589	\$ 580.00	\$ 69.60	\$ 649.60
5683	004	3826 - 3826 FOLSOM ST	990659	9/19/2013 0:00	101591	\$ 560.00	\$ 67.20	\$ 627.20
5683	010	900 - 902 CORTLAND AVE	990663	9/19/2013 0:00	101596	\$ 270.00	\$ 32.40	\$ 302.40
2335A	018	2290 - 2290 15TH AVE	991140	10/7/2013 0:00	102918	\$ 442.00	\$ 53.04	\$ 495.04
2335A	015C	2295 - 2295 14TH AVE	991240	10/7/2013 0:00	102915	\$ 500.00	\$ 60.00	\$ 560.00
2344A	020B	2380 - 2380 16TH AVE	991583	10/4/2013 0:00	102762	\$ 300.00	\$ 36.00	\$ 336.00
2344B	005	2321 - 2321 CECILIA AVE	991763	10/7/2013 0:00	102882	\$ 972.00	\$ 116.64	\$ 1,088.64
2344B	010	2341 - 2341 CECILIA AVE	991765	10/7/2013 0:00	102884	\$ 100.00	\$ 12.00	\$ 112.00
2334A	017	2281 - 2281 CECILIA AVE	991969	10/7/2013 0:00	102963	\$ 755.00	\$ 90.60	\$ 845.60
2202	001H	2139 - 2139 15TH AVE	992071	10/22/2013 0:00	104142	\$ 1,050.00	\$ 126.00	\$ 1,176.00
2203	009A	440 - 440 RIVERA ST	992117	10/25/2013 0:00	104484	\$ 1,272.00	\$ 152.64	\$ 1,424.64
2205	031	329 - 329 QUINTARA ST	992262	10/18/2013 0:00	103875	\$ 300.00	\$ 36.00	\$ 336.00
2205	009E	2159 - 2159 12TH AVE	992291	10/18/2013 0:00	103859	\$ 1,017.00	\$ 122.04	\$ 1,139.04
2205	012	2179 - 2179 12TH AVE	992305	10/18/2013 0:00	103864	\$ 1,857.50	\$ 222.90	\$ 2,080.40
2860	007	2209 - 2209 09TH AVE	992467	10/22/2013 0:00	104212	\$ 90.00	\$ 10.80	\$ 100.80
2206	051	2100 - 2100 12TH AVE	992527	10/21/2013 0:00	104059	\$ 1,099.50	\$ 131.94	\$ 1,231.44
2337	001	2223 - 2223 12TH AVE	992623	10/17/2013 0:00	103691	\$ 450.00	\$ 54.00	\$ 504.00
2208	007	21 - 21 QUINTARA ST	992628	10/17/2013 0:00	103680	\$ 200.00	\$ 24.00	\$ 224.00
1814	034	1454 - 1454 40TH AVE	992739	10/31/2013 0:00	104945	\$ 222.00	\$ 26.64	\$ 248.64
1793	040	1326 - 1326 39TH AVE	992849	11/20/2013 0:00	106131	\$ 342.00	\$ 41.04	\$ 383.04
1816	024	1496 - 1496 38TH AVE	992879	10/31/2013 0:00	104905	\$ 513.00	\$ 61.56	\$ 574.56
1793	056	3320 - 3322 JUDAH ST	992972	11/20/2013 0:00	106141	\$ 104.50	\$ 12.54	\$ 117.04
1793	005A	1425 - 1425 38TH AVE	992999	10/31/2013 0:00	104862	\$ 2,160.50	\$ 259.26	\$ 2,419.76
1793	001	3701 - 3701 IRVING ST	993014	11/20/2013 0:00	106110	\$ 1,558.50	\$ 187.02	\$ 1,745.52
1793	004	1319 - 1319 38TH AVE	993045	11/20/2013 0:00	106113	\$ 446.50	\$ 53.58	\$ 500.08
1794	037	1322 - 1324 40TH AVE	993091	12/20/2013 0:00	108030	\$ 1,971.50	\$ 236.58	\$ 2,208.08
1794	026	1366 - 1366 40TH AVE	993117	11/20/2013 0:00	106148	\$ 475.00	\$ 57.00	\$ 532.00
1795	034	3923 - 3925 IRVING ST	993140	11/20/2013 0:00	106185	\$ 95.00	\$ 11.40	\$ 106.40

block	lot	locationdescription	NTR #	InvoiceDate	invoice #	Balance	Admin Fee	Total Property Bill
1795	001	1301 - 1311 40TH AVE	993156	11/20/2013 0:00	106156	\$ 1,600.00	\$ 192.00	\$ 1,792.00
1792	011A	3236 - 3238 JUDAH ST	993192	11/20/2013 0:00	106099	\$ 380.00	\$ 45.60	\$ 425.60
1796	037	4027 - 4031 IRVING ST	993242	11/20/2013 0:00	106210	\$ 256.50	\$ 30.78	\$ 287.28
1796	032	1322 - 1322 42ND AVE	993253	11/20/2013 0:00	106206	\$ 95.00	\$ 11.40	\$ 106.40
1796	012	1367 - 1367 41ST AVE	993297	11/20/2013 0:00	106198	\$ 95.00	\$ 11.40	\$ 106.40
1796	014	1375 - 1375 41ST AVE	993300	11/20/2013 0:00	106201	\$ 247.00	\$ 29.64	\$ 276.64
1797	014	3708 - 3710 JUDAH ST	993305	11/20/2013 0:00	106228	\$ 85.50	\$ 10.26	\$ 95.76
1797	016	3720 - 3720 JUDAH ST	993308	11/20/2013 0:00	106229	\$ 114.00	\$ 13.68	\$ 127.68
1885	046	3533 - 3533 KIRKHAM ST	993371	10/30/2013 0:00	104768	\$ 95.00	\$ 11.40	\$ 106.40
1883	036	1558 - 1558 38TH AVE	993372	10/30/2013 0:00	104735	\$ 256.50	\$ 30.78	\$ 287.28
1883	011	1543 - 1543 37TH AVE	993409	10/30/2013 0:00	104725	\$ 237.50	\$ 28.50	\$ 266.00
5503	015	3141 - 3145 FOLSOM ST	993664	12/17/2013 0:00	107773	\$ 95.00	\$ 11.40	\$ 106.40
5504	001L	401 - 403 PRECITA AVE	993694	12/17/2013 0:00	107789	\$ 906.00	\$ 108.72	\$ 1,014.72
5504	001D	1520 - 1520 ALABAMA ST	993721	12/17/2013 0:00	107784	\$ 76.00	\$ 9.12	\$ 85.12
5504	001E	1526 - 1526 ALABAMA ST	993723	12/17/2013 0:00	107785	\$ 256.50	\$ 30.78	\$ 287.28
5505	003	1526 - 1526 FLORIDA ST	993747	12/17/2013 0:00	107804	\$ 4,197.50	\$ 503.70	\$ 4,701.20
5505	009	519 - 521 PRECITA AVE	993809	12/17/2013 0:00	107813	\$ 741.00	\$ 88.92	\$ 829.92
5544	007	3332 - 3332 FOLSOM ST	993870	12/30/2013 0:00	108468	\$ 502.50	\$ 60.30	\$ 562.80
5523	045	53 - 53 MANCHESTER ST	993936	12/23/2013 0:00	108178	\$ 779.00	\$ 93.48	\$ 872.48
5523	017A	83 - 83 MANCHESTER ST	993967	1/14/2014 0:00	109153	\$ 672.00	\$ 80.64	\$ 752.64
5523	005	3232 - 3234 FOLSOM ST	994000	12/23/2013 0:00	108153	\$ 1,159.00	\$ 139.08	\$ 1,298.08
5524	030	1624 - 1624 TREAT AVE	994055	11/26/2013 0:00	106594	\$ 245.00	\$ 29.40	\$ 274.40
5524	041	3325 - 3325 FOLSOM ST	994143	11/26/2013 0:00	106606	\$ 95.00	\$ 11.40	\$ 106.40
5524	092	3309 - 3309 FOLSOM ST	994156	11/26/2013 0:00	106627	\$ 180.50	\$ 21.66	\$ 202.16
5523	021	3288 - 3288 FOLSOM ST	994199	12/23/2013 0:00	108172	\$ 855.00	\$ 102.60	\$ 957.60
5506	005	1521 - 1527 FLORIDA ST	994259	12/17/2013 0:00	107830	\$ 4,539.00	\$ 544.68	\$ 5,083.68
5501	004	1314 - 1314 SHOTWELL ST	994312	12/30/2013 0:00	108376	\$ 2,195.00	\$ 263.40	\$ 2,458.40
5501	074	1336 - 1336 SHOTWELL ST	994333	12/30/2013 0:00	108409	\$ 1,337.00	\$ 160.44	\$ 1,497.44
5501	037	117 - 119 PRECITA AVE	994368	12/30/2013 0:00	108391	\$ 2,090.00	\$ 250.80	\$ 2,340.80
5501	065	3321 - 3321 CESAR CHAVEZ ST	994415	12/30/2013 0:00	108404	\$ 1,137.50	\$ 136.50	\$ 1,274.00
5501	001	3251 - 3251 CESAR CHAVEZ ST	994440	12/30/2013 0:00	108370	\$ 85.50	\$ 10.26	\$ 95.76
5517	086	254 - 254 PRECITA AVE	994462	12/30/2013 0:00	108460	\$ 532.00	\$ 63.84	\$ 595.84
5517	075	196 - 198 PRECITA AVE	994481	12/30/2013 0:00	108452	\$ 381.00	\$ 45.72	\$ 426.72
5517	057	122 - 122 PRECITA AVE	994488	12/30/2013 0:00	108445	\$ 1,139.50	\$ 136.74	\$ 1,276.24
5517	047	29 - 31 COSO AVE	994552	12/30/2013 0:00	108439	\$ 1,092.50	\$ 131.10	\$ 1,223.60
5517	043	15 - 15 MIRABEL AVE	994561	12/30/2013 0:00	108435	\$ 114.00	\$ 13.68	\$ 127.68
0808	018	534 - 536 OCTAVIA ST	994825	1/21/2014 0:00	109535	\$ 1,120.00	\$ 134.40	\$ 1,254.40
0809	011	364 - 364 HAYES ST	995028	1/21/2014 0:00	109579	\$ 997.50	\$ 119.70	\$ 1,117.20
0816	023	331 - 379 HAYES ST	995129	1/21/2014 0:00	109601	\$ 171.00	\$ 20.52	\$ 191.52
0816	015A	238 - 240 LINDEN ST	995133	1/21/2014 0:00	109598	\$ 313.50	\$ 37.62	\$ 351.12
0816	027	371 - 371 HAYES ST	995152	1/22/2014 0:00	109668	\$ 136.00	\$ 16.32	\$ 152.32
0816	066	300 - 300 GOUGH ST	995153	1/21/2014 0:00	109604	\$ 1,005.00	\$ 120.60	\$ 1,125.60
0816	005	240 - 240 FELL STBlock 0816 Lot	995161	1/22/2014 0:00	109666	\$ 617.50	\$ 74.10	\$ 691.60
5523	026	91 - 91 MANCHESTER ST	995277	1/2/2014 0:00	108627	\$ 4,388.16	\$ 526.58	\$ 4,914.74
0088	005	1615 - 1633 GRANT AVE	995668	2/25/2014 0:00	111940	\$ 1,544.00	\$ 185.28	\$ 1,729.28
0088	049	520 - 524 FILBERT ST	995678	2/25/2014 0:00	111946	\$ 1,410.00	\$ 169.20	\$ 1,579.20
0103	020	571 - 575 FILBERT ST	995772	2/25/2014 0:00	111952	\$ 180.00	\$ 21.60	\$ 201.60
0078	027	1730 - 1736 GRANT AVE	995784	2/13/2014 0:00	111360	\$ 560.00	\$ 67.20	\$ 627.20
0078	012	460 - 462 GREENWICH ST	995805	2/13/2014 0:00	111355	\$ 1,400.00	\$ 168.00	\$ 1,568.00
0116	038	25 - 29 JASPER PL	995839	2/26/2014 0:00	112119	\$ 380.00	\$ 45.60	\$ 425.60
0078	042	353 - 355 LOMBARD ST	995914	2/13/2014 0:00	111366	\$ 1,400.00	\$ 168.00	\$ 1,568.00
0105	051	100 - 100 ALTA ST	996083	2/25/2014 0:00	111968	\$ 90.00	\$ 10.80	\$ 100.80
0087	004	458 - 460 FILBERT ST	996197	2/25/2014 0:00	111926	\$ 851.50	\$ 102.18	\$ 953.68
0114	066	382 - 382 GREEN ST	996231	2/26/2014 0:00	112107	\$ 1,450.00	\$ 174.00	\$ 1,624.00
0104	010	416 - 416 UNION ST	996340	2/26/2014 0:00	112050	\$ 1,625.00	\$ 195.00	\$ 1,820.00
0104	016	444 - 450 UNION ST	996373	2/26/2014 0:00	112061	\$ 100.00	\$ 12.00	\$ 112.00

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0115	063	451 - 451 UNION ST	996416	2/27/2014 0:00	112165	\$ 200.00	\$ 24.00	\$ 224.00
0115	006	28 - 30 SONOMA ST	996461	2/27/2014 0:00	112157	\$ 22.00	\$ 2.64	\$ 24.64
4	013	306 - 306 GREEN ST	996683	2/26/2014 0:00	112087	\$ 250.00	\$ 30.00	\$ 280.00
4	002	10 - 12 LOYOLA TER	996691	1/31/2014 0:00	110503	\$ 475.00	\$ 57.00	\$ 532.00
1147	022	2707 - 2707 TURK BLVD	996817	3/14/2014 0:00	113882	\$ 95.00	\$ 11.40	\$ 106.40
1147	019	2727 - 2729 TURK BLVD	996819	3/14/2014 0:00	113880	\$ 161.50	\$ 19.38	\$ 180.88
1147	009	2448 - 2448 GOLDEN GATE AVE	996864	3/14/2014 0:00	113876	\$ 1,311.00	\$ 157.32	\$ 1,468.32
1148	012	40 - 40 KITTREDGE TER	996903	3/14/2014 0:00	113895	\$ 990.00	\$ 118.80	\$ 1,108.80
1161	006	47 - 47 TAMALPAIS TER	996951	3/11/2014 0:00	113550	\$ 95.00	\$ 11.40	\$ 106.40
1161	023	2310 - 2310 GOLDEN GATE AVE	996974	3/11/2014 0:00	113563	\$ 1,140.00	\$ 136.80	\$ 1,276.80
1161	009	2336 - 2338 GOLDEN GATE AVE	996984	3/11/2014 0:00	113555	\$ 2,852.50	\$ 342.30	\$ 3,194.80
0087	007F	1616 - 1618 GRANT AVE	997129	2/25/2014 0:00	111928	\$ 28.00	\$ 3.36	\$ 31.36
1149	027	2231 - 2233 TURK BLVD	997192	1/22/2014 0:00	109699	\$ 636.50	\$ 76.38	\$ 712.88
1160	004	825 - 825 CENTRAL AVE	997220	1/22/2014 0:00	109724	\$ 161.50	\$ 19.38	\$ 180.88
1149	007	2100 - 2100 GOLDEN GATE AVE	997223	1/22/2014 0:00	109690	\$ 1,472.50	\$ 176.70	\$ 1,649.20
1149	002	921 - 921 CENTRAL AVE	997266	1/22/2014 0:00	109689	\$ 95.00	\$ 11.40	\$ 106.40
1160	003	831 - 833 CENTRAL AVE	997269	1/22/2014 0:00	109723	\$ 47.50	\$ 5.70	\$ 53.20
1160	001	851 - 851 CENTRAL AVE	997306	1/22/2014 0:00	109720	\$ 95.00	\$ 11.40	\$ 106.40
1160	039	430 - 430 MASONIC AVE	997401	1/22/2014 0:00	109739	\$ 380.00	\$ 45.60	\$ 425.60
1186	009H	1730 - 1732 GROVE ST	997467	1/29/2014 0:00	110202	\$ 617.50	\$ 74.10	\$ 691.60
1186	009G	1736 - 1738 GROVE ST	997471	1/29/2014 0:00	110200	\$ 190.00	\$ 22.80	\$ 212.80
1186	023	1760 - 1760 GROVE ST	997475	1/29/2014 0:00	110223	\$ 3,372.00	\$ 404.64	\$ 3,776.64
1175	032	2001 - 2001 MCALLISTER ST	997512	2/28/2014 0:00	112254	\$ 1,100.00	\$ 132.00	\$ 1,232.00
1187	003B	655 - 657 MASONIC AVE	997546	1/30/2014 0:00	110323	\$ 917.50	\$ 110.10	\$ 1,027.60
1187	012	1833 - 1835 FULTON ST	997580	1/30/2014 0:00	110345	\$ 171.00	\$ 20.52	\$ 191.52
1187	011	1839 - 1841 FULTON ST	997581	1/30/2014 0:00	110344	\$ 199.50	\$ 23.94	\$ 223.44
1187	024	1930 - 1930 GROVE ST	997605	1/29/2014 0:00	110308	\$ 1,195.00	\$ 143.40	\$ 1,338.40
1188	007	1958 - 1960 GROVE ST	997614	1/29/2014 0:00	110293	\$ 285.00	\$ 34.20	\$ 319.20
1188	020	32 - 32 CLAYTON ST	997645	1/29/2014 0:00	110306	\$ 190.00	\$ 22.80	\$ 212.80
1188	002A	45 - 47 ASHBURY ST	997650	1/29/2014 0:00	110283	\$ 1,615.00	\$ 193.80	\$ 1,808.80
1189	001	2003 - 2009 FULTON ST	997684	1/30/2014 0:00	110355	\$ 722.00	\$ 86.64	\$ 808.64
1189	018	2095 - 2095 FULTON ST	997694	1/30/2014 0:00	110372	\$ 1,282.50	\$ 153.90	\$ 1,436.40
1189	001B	7 - 9 CLAYTON ST	997711	1/30/2014 0:00	110358	\$ 815.00	\$ 97.80	\$ 912.80
1189	024	2041 - 2043 FULTON ST	997714	1/30/2014 0:00	110376	\$ 152.00	\$ 18.24	\$ 170.24
2711	024	327 - 327 CASELLI AVE	997947	3/20/2014 0:00	114284	\$ 720.00	\$ 86.40	\$ 806.40
2711	023	333 - 333 CASELLI AVE	998020	3/20/2014 0:00	114283	\$ 670.00	\$ 80.40	\$ 750.40
2711	035	4757 - 4757 19TH ST	998021	3/20/2014 0:00	114288	\$ 100.00	\$ 12.00	\$ 112.00
2711	039	4723 - 4723 19TH ST	998034	3/20/2014 0:00	114290	\$ 675.00	\$ 81.00	\$ 756.00
2711	012	46 - 46 EAGLE ST	998061	3/20/2014 0:00	114279	\$ 380.00	\$ 45.60	\$ 425.60
2712	006A	465 - 471 CORBETT AVE	998119	3/26/2014 0:00	114645	\$ 270.00	\$ 32.40	\$ 302.40
2704	037	3258 - 3258 MARKET ST	998182	3/26/2014 0:00	114639	\$ 1,150.00	\$ 138.00	\$ 1,288.00
2716	014	90 - 90 STANTON ST	998283	3/26/2014 0:00	114742	\$ 500.00	\$ 60.00	\$ 560.00
2713	001A	9 - 9 EAGLE ST	998335	3/20/2014 0:00	114291	\$ 1,215.00	\$ 145.80	\$ 1,360.80
2713	015	51 - 51 EAGLE ST	998340	3/20/2014 0:00	114301	\$ 300.00	\$ 36.00	\$ 336.00
2719	020	197 - 199 GRAYSTONE TER	998400	3/26/2014 0:00	114673	\$ 70.00	\$ 8.40	\$ 78.40
2713	002E	34 - 34 SHORT ST	998422	3/20/2014 0:00	114296	\$ 725.00	\$ 87.00	\$ 812.00
2703	002	306 - 306 CASELLI AVE	998457	3/20/2014 0:00	114256	\$ 260.00	\$ 31.20	\$ 291.20
2703	004	318 - 318 CASELLI AVE	998459	3/20/2014 0:00	114258	\$ 100.00	\$ 12.00	\$ 112.00
2719B	005	130 - 130 GRAYSTONE TER	998518	3/26/2014 0:00	114687	\$ 1,100.00	\$ 132.00	\$ 1,232.00
2719B	006	140 - 140 GRAYSTONE TER	998521	3/26/2014 0:00	114688	\$ 2,228.00	\$ 267.36	\$ 2,495.36
2719B	007	150 - 150 GRAYSTONE TER	998528	3/26/2014 0:00	114690	\$ 950.00	\$ 114.00	\$ 1,064.00
2745	005	660 - 660 CORBETT AVE	998547	3/26/2014 0:00	114702	\$ 850.00	\$ 102.00	\$ 952.00
2745	006	660 - 670 CORBETT AVE	998548	3/26/2014 0:00	114703	\$ 1,500.00	\$ 180.00	\$ 1,680.00
2745	060	672 - 672 CORBETT AVE	998550	3/26/2014 0:00	114706	\$ 735.00	\$ 88.20	\$ 823.20
2746	014B	276 - 276 ROMAIN ST	998616	3/20/2014 0:00	114325	\$ 750.00	\$ 90.00	\$ 840.00
2699	013	258 - 258 EUREKA ST	998795	4/17/2014 0:00	117032	\$ 352.00	\$ 42.24	\$ 394.24

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2699	014	264 - 264 EUREKA ST	998802	4/17/2014 0:00	117033	\$ 346.00	\$ 41.52	\$ 387.52
2699	019	286 - 286 EUREKA ST	998822	4/18/2014 0:00	117097	\$ 392.00	\$ 47.04	\$ 439.04
2699	020	292 - 292 EUREKA ST	998826	4/18/2014 0:00	117098	\$ 2,382.00	\$ 285.84	\$ 2,667.84
2699	025	4536 - 4536 20TH ST	998831	4/17/2014 0:00	117038	\$ 1,650.00	\$ 198.00	\$ 1,848.00
2699	026	4540 - 4540 20TH ST	998832	4/17/2014 0:00	117039	\$ 180.00	\$ 21.60	\$ 201.60
2699	038	331 - 333 DOUGLASS ST	998899	4/17/2014 0:00	117048	\$ 1,020.00	\$ 122.40	\$ 1,142.40
2698	006	236 - 238 DIAMOND ST	998924	4/17/2014 0:00	116996	\$ 225.00	\$ 27.00	\$ 252.00
2698	002	218 - 220 DIAMOND ST	998929	4/17/2014 0:00	116994	\$ 630.00	\$ 75.60	\$ 705.60
2698	003	222 - 224 DIAMOND ST	998930	4/17/2014 0:00	116995	\$ 960.00	\$ 115.20	\$ 1,075.20
2698	036	4331 - 4333 19TH ST	999041	4/17/2014 0:00	117010	\$ 525.00	\$ 63.00	\$ 588.00
2698	042	201 - 205 EUREKA ST	999106	4/17/2014 0:00	117011	\$ 310.00	\$ 37.20	\$ 347.20
2697	029A	225 - 225 DIAMOND ST	999116	4/17/2014 0:00	116991	\$ 500.00	\$ 60.00	\$ 560.00
2697	027	249 - 253 DIAMOND ST	999120	4/17/2014 0:00	116988	\$ 870.00	\$ 104.40	\$ 974.40
2697	021	281 - 285 DIAMOND ST	999138	4/17/2014 0:00	117060	\$ 1,200.00	\$ 144.00	\$ 1,344.00
2697	005	248 - 248 COLLINGWOOD ST	999151	4/17/2014 0:00	116981	\$ 1,550.00	\$ 186.00	\$ 1,736.00
2697	006	252 - 252 COLLINGWOOD ST	999152	4/17/2014 0:00	116982	\$ 730.00	\$ 87.60	\$ 817.60
2697	007	254 - 256 COLLINGWOOD ST	999153	4/17/2014 0:00	116983	\$ 1,050.00	\$ 126.00	\$ 1,176.00
2697	017	4330 - 4332 20TH ST	999155	4/17/2014 0:00	116984	\$ 1,600.00	\$ 192.00	\$ 1,792.00
2696	055	241 - 243 COLLINGWOOD ST	999193	3/31/2014 0:00	115005	\$ 450.00	\$ 54.00	\$ 504.00
2696	050	4127 - 4129 19TH ST	999237	3/31/2014 0:00	115004	\$ 550.00	\$ 66.00	\$ 616.00
2696	004	620 - 622 CASTRO ST	999241	3/31/2014 0:00	114987	\$ 430.00	\$ 51.60	\$ 481.60
2696	008	660 - 662 CASTRO ST	999259	3/31/2014 0:00	114993	\$ 420.00	\$ 50.40	\$ 470.40
3602	073	623 - 625 CASTRO ST	999333	3/31/2014 0:00	115631	\$ 410.00	\$ 49.20	\$ 459.20
3602	075	613 - 615 CASTRO ST	999339	3/31/2014 0:00	115635	\$ 400.00	\$ 48.00	\$ 448.00
3602	053	4150 - 4150 20TH ST	999348	3/31/2014 0:00	115599	\$ 470.00	\$ 56.40	\$ 526.40
3602	044	244 - 246 HARTFORD ST	999419	3/31/2014 0:00	115208	\$ 580.00	\$ 69.60	\$ 649.60
3602	039	220 - 220 HARTFORD ST	999443	4/4/2014 0:00	116134	\$ 450.00	\$ 54.00	\$ 504.00
3602	085	4043 - 4043 19TH ST	999522	3/31/2014 0:00	115677	\$ 400.00	\$ 48.00	\$ 448.00
3602	097	4021 - 4021 19TH ST	999524	3/31/2014 0:00	115689	\$ 250.00	\$ 30.00	\$ 280.00
3602	002	608 - 608 NOE ST	999555	3/31/2014 0:00	115114	\$ 1,000.00	\$ 120.00	\$ 1,120.00
				TOTAL:		\$ 329,898.42	\$ 39,587.82	\$ 369,486.22



Edwin M. Lee, Mayor
Mohammed Nuru, Director

San Francisco Department of Public Works
Office of the Deputy Director & City Engineer, Fuad Sweiss
Bureau of Street-Use & Mapping
1155 Market Street, 3rd Floor
San Francisco Ca 94103
(415) 554-5810 ☎ www.sfdpw.org



Jerry Sanguinetti, Bureau Manager

DPW Order No: 182592

REPORT TO THE BOARD OF SUPERVISORS OF ASSESSEMENT COSTS OF SIDEWALK REPAIRS AT VARIOUS LOCATIONS, AND TRANSMITTING RESOLUTION TO SAID BOARD CONFIRMING SAID REPORT.

PURSUANT TO THE PROVISIONS OF SECTION 707 OF THE PUBLIC WORKS CODE, THE DIRECTOR OF PUBLIC WORKS DID CAUSE THE REPAIR AND REPLACEMENT OF SIDEWALKS AT VARIOUS LOCATIONS WHERE THE OBLIGATION TO PERFORM SUCH REPAIR OR REPLACEMENT IS THAT OF THE PROPERTY OWNERS.

IN ACCORDANCE WITH SECTION 707.1 OF THE PUBLIC WORKS CODE, EACH OF THE ASSESSMENTS INCLUDES THE EXPENSE OF THE WORK, PLUS TWELVE PERCENT THEREOF TO COVER THE COST OF CITY ADMINISTRATION.

THE ATTACHED IS AN ITEMIZED REPORT OF ASSESSMENT COSTS FOR THE WORK DONE.

THE OWNERS LISTED HAVE REQUESTED THE CITY TO PERFORM THE REPAIRS AND PLACE THE COST OF THE WORK AS AN ASSESSMENT ON THEIR PROPERTY TAXES, OR HAVE OTHERWISE FAILED, REFUSED, OR NEGLECTED TO REIMBURSE THE CITY FOR THE COST OF THE WORK. THEREFORE, IT IS RECOMMENDED THAT PURSUANT TO PROVISIONS OF SECTION 707.1 OF THE PUBLIC WORKS CODE, THAT THE BOARD OF SUPERVISORS ATTACH THE ASSESSED COSTS ONTO THE PROPERTY TAX BILLS OF THE AFORMENTIONED PROPERTIES.

ALSO PURSUANT TO SECTION 707.1 OF THE PUBLIC WORKS CODE, PRIOR TO THE ATTACHMENT OF THE ASSESSED COSTS ONTO THE PROPERTY TAX BILLS OF THE AFORMENTIONED LOCATIONS, THIS DEPARTMENT REQUESTS THE BOARD OF SUPERVISORS SCHEDULE A HEARING TO REVIEW THIS REPORT, AND HEAR ANY OBJECTIONS WHICH MAY BE RAISED BY ANY PROPERTY OWNER LIABLE TO BE ASSESSED FOR THE EXPENSE DESCRIBED IN THIS REPORT.


TRANSMITTED HERewith FOR THE BOARD'S CONSIDERATION IS THE FOLLOWING:

1. PROPOSED RESOLUTION CONFIRMING THE REPORT OF ASSESSMENT COSTS OF INSPECTIONS AND / OR REPAIRS AT THE STATED LOCATIONS
2. ATTACHMENT OF THESE COSTS ONTO THE PROPERTY TAX BILLS FOR THOSE SAME LOCATIONS.



5/21/2014

5/22/2014

X 

Sanguinetti, Jerry
Bureau Manager

X Mohammed Nuru

Nuru, Mohammed
Director, DPW



San Francisco Department of Public Works
Making San Francisco a beautiful, livable, vibrant, and sustainable city.