

Report of Cost as of May 2, 2016										
Sidewalk Inspection and Repair Program										
Special Assessment for FY 16-17 Property Tax Bill										
BOS					Invoice	Invoice	Invoice		12%	
District	block	lot	locationdescription	NTR no.	Date	number	Amount	Balance	Admin Fee	Property Bill
07	1856	031	1564 - 1564 11TH AVE	976225	6/5/2013 0:00	94743	\$ 1,003.00	\$ 1,003.00	\$ 120.36	\$ 1,123.36
04	1888	003G	1567 - 1567 42ND AVE	977589	11/15/2012 0:00	81015	\$ 416.00	\$ 416.00	\$ 49.92	\$ 465.92
10	4074	006	736 - 736 KANSAS ST	978969	12/21/2012 0:00	82846	\$ 1,444.00	\$ 1,444.00	\$ 173.28	\$ 1,617.28
10	4029	021	2125 - 2125 18TH ST	978976	1/28/2013 0:00	84530	\$ 1,840.00	\$ 1,840.00	\$ 220.80	\$ 2,060.80
11	6008	001	200 - 200 NAPLES ST	985693	5/31/2013 0:00	94484	\$ 1,216.80	\$ 1,216.80	\$ 146.02	\$ 1,362.82
11	6006	039	700 - 700 AVALON AVE	986513	7/10/2013 0:00	96951	\$ 4,886.00	\$ 4,886.00	\$ 586.32	\$ 5,472.32
11	6093	001A	410 - 410 MUNICH ST	986877	7/19/2013 0:00	97458	\$ 2,392.00	\$ 2,392.00	\$ 287.04	\$ 2,679.04
11	6092	011	831 - 831 RUSSIA AVE	986903	7/24/2013 0:00	97943	\$ 2,025.00	\$ 2,025.00	\$ 243.00	\$ 2,268.00
11	6072	001	1108 - 1108 BRAZIL AVE	987172	6/11/2013 0:00	95031	\$ 7,045.00	\$ 7,045.00	\$ 845.40	\$ 7,890.40
11	6073	002D	138 - 138 PRAGUE ST	987212	6/12/2013 0:00	95188	\$ 144.95	\$ 144.95	\$ 17.39	\$ 162.34
11	6340	007	734 - 734 VIENNA ST	987916	9/20/2013 0:00	101889	\$ 4,600.00	\$ 4,600.00	\$ 552.00	\$ 5,152.00
11	6341	014	778 - 778 NAPLES ST	987972	7/24/2013 0:00	97870	\$ 1,360.00	\$ 1,360.00	\$ 163.20	\$ 1,523.20
09	5684	019	1020 - 1020 CORTLAND AVE	990243	9/19/2013 0:00	101555	\$ 1,220.00	\$ 1,220.00	\$ 146.40	\$ 1,366.40
09	5663	022	367 - 367 MOULTRIE ST	990350	9/20/2013 0:00	101779	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
09	5661	023	279 - 279 ELLSWORTH ST	990359	9/19/2013 0:00	101670	\$ 1,065.00	\$ 1,065.00	\$ 127.80	\$ 1,192.80
09	5661	022	801 - 801 CORTLAND AVE	990362	9/19/2013 0:00	101667	\$ 1,665.00	\$ 1,665.00	\$ 199.80	\$ 1,864.80
09	5664	029	225 - 227 ANDOVER ST	990441	9/20/2013 0:00	101818	\$ 2,715.00	\$ 2,715.00	\$ 325.80	\$ 3,040.80
09	5664	003	306 - 306 MOULTRIE ST	990601	9/20/2013 0:00	101805	\$ 860.00	\$ 860.00	\$ 103.20	\$ 963.20
07	2205	031	329 - 329 QUINTARA ST	992262	10/18/2013 0:00	103875	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
07	2205	012	2179 - 2179 12TH AVE	992305	10/18/2013 0:00	103864	\$ 1,857.50	\$ 1,857.50	\$ 222.90	\$ 2,080.40
07	2206	051	2100 - 2100 12TH AVE	992527	10/21/2013 0:00	104059	\$ 1,099.50	\$ 1,099.50	\$ 131.94	\$ 1,231.44
04	1815	005A	1425 - 1425 38TH AVE	992999	10/31/2013 0:00	104862	\$ 2,160.50	\$ 2,160.50	\$ 259.26	\$ 2,419.76
04	1792	011A	3236 - 3238 JUDAH ST	993192	11/20/2013 0:00	106099	\$ 380.00	\$ 380.00	\$ 45.60	\$ 425.60
09	5523	045	53 - 53 MANCHESTER ST	993936	12/23/2013 0:00	108178	\$ 779.00	\$ 779.00	\$ 93.48	\$ 872.48
09	5506	005	1521 - 1527 FLORIDA ST	994259	12/17/2013 0:00	107830	\$ 4,539.00	\$ 1,539.00	\$ 184.68	\$ 1,723.68
09	5501	065	3321 - 3321 CESAR CHAVEZ ST	994415	12/30/2013 0:00	108404	\$ 1,137.50	\$ 1,137.50	\$ 136.50	\$ 1,274.00
09	5517	047	29 - 31 COSO AVE	994552	12/30/2013 0:00	108439	\$ 1,092.50	\$ 1,092.50	\$ 131.10	\$ 1,223.60
03	0078	012	460 - 462 GREENWICH ST	995805	2/13/2014 0:00	111355	\$ 1,400.00	\$ 1,400.00	\$ 168.00	\$ 1,568.00
05	1149	002	921 - 921 CENTRAL AVE	997266	1/22/2014 0:00	109689	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
08	2693	011	180 - 182 DIAMOND ST	999468	4/25/2014 0:00	117623	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
09	4144	011	968 - 968 YORK ST	1000029	5/23/2014 0:00	120084	\$ 783.00	\$ 783.00	\$ 93.96	\$ 876.96
09	4151	016	2818 - 2822 23RD ST	1000560	6/5/2014 0:00	121042	\$ 1,883.00	\$ 1,883.00	\$ 225.96	\$ 2,108.96
09	4151	015	2816 - 2816 23RD ST	1000561	5/23/2014 0:00	120154	\$ 570.00	\$ 570.00	\$ 68.40	\$ 638.40
10	4102	047	607 - 607 TEXAS ST	1000775	8/22/2014 0:00	126417	\$ 1,175.00	\$ 1,175.00	\$ 141.00	\$ 1,316.00
10	4106	005A	924 - 926 MINNESOTA ST	1001088	8/28/2014 0:00	126808	\$ 422.00	\$ 422.00	\$ 50.64	\$ 472.64
10	4107	018	945 - 947 MINNESOTA ST	1001169	7/22/2015 0:00	151425	\$ 712.00	\$ 178.00	\$ 21.36	\$ 199.36
10	4100	018	609 - 609 CONNECTICUT ST	1001171	8/15/2014 0:00	125916	\$ 2,294.50	\$ 2,294.50	\$ 275.34	\$ 2,569.84
10	4158	005	1040 - 1040 RHODE ISLAND ST	1001818	5/29/2014 0:00	120532	\$ 2,400.00	\$ 1,800.00	\$ 216.00	\$ 2,016.00
10	4219	063	1000 - 1000 WISCONSIN ST	1001841	6/26/2014 0:00	122576	\$ 120.00	\$ 120.00	\$ 14.40	\$ 134.40
10	4218	059	1229 - 1229 DE HARO ST	1001885	6/26/2014 0:00	122568	\$ 1,894.00	\$ 1,894.00	\$ 227.28	\$ 2,121.28
07	2040	027	1700 - 1710 10TH AVE	1003350	7/17/2014 0:00	124294	\$ 8,840.00	\$ 8,840.00	\$ 1,060.80	\$ 9,900.80
08	3608	083	3653 - 3653 20TH ST	1011115	9/30/2014 0:00	129061	\$ 1,350.00	\$ 1,350.00	\$ 162.00	\$ 1,512.00
08	3617	032	91 - 93 HILL ST	1011229	9/30/2014 0:00	129051	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
11	6994	023	526 - 526 GARFIELD ST	1012871	10/31/2014 0:00	131073	\$ 1,437.00	\$ 1,437.00	\$ 172.44	\$ 1,609.44
07	3120	046	335 - 335 HEARST AVE	1013660	11/19/2014 0:00	132308	\$ 1,725.00	\$ 1,725.00	\$ 207.00	\$ 1,932.00
07	3120	051	450 - 450 EDNA ST	1013675	11/19/2014 0:00	132311	\$ 3,740.00	\$ 384.45	\$ 46.13	\$ 430.58
07	3140	001	145 - 145 FOERSTER ST	1014005	11/26/2014 0:00	132960	\$ 1,450.00	\$ 870.00	\$ 104.40	\$ 974.40
07	3121	004	415 - 415 EDNA ST	1014171	11/19/2014 0:00	132318	\$ 2,300.00	\$ 286.67	\$ 34.40	\$ 321.08
07	3123	002	243 - 243 GENNESSEE ST	1014336	11/26/2014 0:00	132907	\$ 895.00	\$ 671.26	\$ 80.55	\$ 751.82
08	6591	021	486 - 486 DUNCAN ST	1015655	1/29/2015 0:00	136356	\$ 1,080.00	\$ 324.00	\$ 38.88	\$ 362.88
08	6566	014	3840 - 3840 CESAR CHAVEZ ST	1015808	12/19/2014 0:00	134109	\$ 1,320.00	\$ 1,320.00	\$ 158.40	\$ 1,478.40
05	1256	034	1342 - 1342 MASONIC AVE	1017070	2/26/2015 0:00	138310	\$ 85.50	\$ 85.50	\$ 10.26	\$ 95.76
05	1256	016	715 - 715 BUENA VISTA AVE	1017214	2/26/2015 0:00	138301	\$ 237.50	\$ 237.50	\$ 28.50	\$ 266.00
05	1254	050	5 - 5 DOWNEY ST	1018242	2/25/2015 0:00	138164	\$ 680.00	\$ 680.00	\$ 81.60	\$ 761.60
05	1269	091	117 - 123 DOWNEY ST	1018685	1/30/2015 0:00	136449	\$ 993.00	\$ 993.00	\$ 119.16	\$ 1,112.16
04	1820	007	1439 - 1439 33RD AVE	1019798	3/20/2015 0:00	140173	\$ 1,984.50	\$ 1,984.50	\$ 238.14	\$ 2,222.64
04	1919	021	1699 - 1699 24TH AVE	1020965	4/26/2015 0:00	144776	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
04	1870	019	1534 - 1534 25TH AVE	1021003	4/26/2015 0:00	144645	\$ 910.00	\$ 910.00	\$ 109.20	\$ 1,019.20
04	1919	001A	1605 - 1607 24TH AVE	1021007	4/26/2015 0:00	144768	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
04	1870	023	1514 - 1514 25TH AVE	1021008	5/21/2015 0:00	147030	\$ 575.00	\$ 575.00	\$ 69.00	\$ 644.00

BOS					Invoice	Invoice	Invoice		12%	
District	block	lot	locationdescription	NTR no.	Date	number	Amount	Balance	Admin Fee	Property Bill
04	1870	024B	2035 - 2035 KIRKHAM ST	1021012	4/26/2015 0:00	144649	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
04	1918	001C	1615 - 1615 25TH AVE	1021058	4/26/2015 0:00	144756	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
04	1871	004A	1535 - 1535 25TH AVE	1021123	4/26/2015 0:00	144656	\$ 1,225.00	\$ 1,225.00	\$ 147.00	\$ 1,372.00
04	1871	011	1575 - 1575 25TH AVE	1021153	4/28/2015 0:00	144962	\$ 1,640.00	\$ 1,640.00	\$ 196.80	\$ 1,836.80
04	1825	013	1479 - 1479 28TH AVE	1021183	4/25/2015 0:00	144503	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
04	1825	009A	1459 - 1459 28TH AVE	1021187	4/25/2015 0:00	144499	\$ 1,200.00	\$ 1,200.00	\$ 144.00	\$ 1,344.00
04	1871	016	1546 - 1546 26TH AVE	1021213	4/28/2015 0:00	144977	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
04	1825	001C	1415 - 1417 28TH AVE	1021216	5/19/2015 0:00	146366	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
04	1917	030	2001 - 2001 LAWTON ST	1021281	4/26/2015 0:00	144751	\$ 840.00	\$ 840.00	\$ 100.80	\$ 940.80
04	1825	001	2305 - 2309 JUDAH ST	1021350	4/25/2015 0:00	144495	\$ 120.00	\$ 120.00	\$ 14.40	\$ 134.40
04	1826	021	2326 - 2326 KIRKHAM ST	1021352	4/25/2015 0:00	144515	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
04	1826	035	1438 - 1438 28TH AVE	1021364	4/25/2015 0:00	144525	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
04	1826	030	1460 - 1460 28TH AVE	1021367	4/25/2015 0:00	144522	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
04	1826	004	1427 - 1427 27TH AVE	1021439	4/25/2015 0:00	144506	\$ 630.00	\$ 630.00	\$ 75.60	\$ 705.60
04	1872	001	1501 - 1501 26TH AVE	1021459	4/26/2015 0:00	144680	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
04	1872	007	1559 - 1559 26TH AVE	1021637	4/26/2015 0:00	144690	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
04	1916	007O	1618 - 1618 28TH AVE	1021794	5/7/2015 0:00	145644	\$ 1,385.00	\$ 1,385.00	\$ 166.20	\$ 1,551.20
04	1874	016	1563 - 1563 28TH AVE	1021823	4/26/2015 0:00	144724	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
04	1874	020	1579 - 1579 28TH AVE	1021825	4/26/2015 0:00	144725	\$ 740.00	\$ 740.00	\$ 88.80	\$ 828.80
04	1874	045	1526 - 1526 29TH AVE	1021852	4/26/2015 0:00	144731	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
04	1828	008E	1454 - 1454 26TH AVE	1021865	4/25/2015 0:00	144589	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
04	1829	024	2044 - 2044 KIRKHAM ST	1021931	4/25/2015 0:00	144611	\$ 560.00	\$ 560.00	\$ 67.20	\$ 627.20
08	7529	017	34 - 34 ORA WAY	1022640	6/10/2015 0:00	148350	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	7529	008	155 - 155 GOLD MINE DR	1022641	6/10/2015 0:00	148348	\$ 510.00	\$ 510.00	\$ 61.20	\$ 571.20
08	7527	012	442 - 444 GOLD MINE DR	1022678	6/9/2015 0:00	148200	\$ 150.00	\$ 150.00	\$ 18.00	\$ 168.00
08	7522	036	130 - 130 GOLD MINE DR	1022848	6/9/2015 0:00	148160	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
08	7532	019	179 - 179 TOPAZ WAY	1022987	6/11/2015 0:00	148457	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
08	7525	011	117 - 117 BERKELEY WAY	1023027	6/9/2015 0:00	148190	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
08	7525	003	217 - 217 BERKELEY WAY	1023212	6/12/2015 0:00	148534	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	6983	040	174 - 174 MIRAMAR AVE	1023835	6/22/2015 0:00	149227	\$ 256.50	\$ 256.50	\$ 30.78	\$ 287.28
07	6939	044	241 - 241 DE MONTFORT AVE	1023955	6/17/2015 0:00	148923	\$ 1,140.00	\$ 1,140.00	\$ 136.80	\$ 1,276.80
11	6984	005	167 - 167 MIRAMAR AVE	1024248	6/22/2015 0:00	149208	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
07	6943	042	1180 - 1180 PLYMOUTH AVE	1024360	6/22/2015 0:00	149321	\$ 1,025.00	\$ 1,025.00	\$ 123.00	\$ 1,148.00
07	6944	013	227 - 227 LEE AVE	1024392	6/22/2015 0:00	149334	\$ 1,516.00	\$ 1,516.00	\$ 181.92	\$ 1,697.92
07	6985	048	611 - 611 HOLLOWAY AVE	1024477	6/22/2015 0:00	149199	\$ 2,862.50	\$ 2,862.50	\$ 343.50	\$ 3,206.00
11	6986	026	140 - 140 JULES AVE	1024601	6/19/2015 0:00	149134	\$ 1,296.00	\$ 776.00	\$ 93.12	\$ 869.12
07	6986	039	721 - 721 HOLLOWAY AVE	1024605	6/19/2015 0:00	149137	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
11	6986	017	307 - 307 FAXON AVE	1024640	6/19/2015 0:00	149128	\$ 769.50	\$ 513.00	\$ 61.56	\$ 574.56
11	6986	018	718 - 718 GRAFTON AVE	1024649	6/19/2015 0:00	149129	\$ 85.50	\$ 85.50	\$ 10.26	\$ 95.76
11	6981	035	1054 - 1054 PLYMOUTH AVE	1024708	6/22/2015 0:00	149279	\$ 85.50	\$ 85.50	\$ 10.26	\$ 95.76
11	6981	038	1066 - 1066 PLYMOUTH AVE	1024709	6/22/2015 0:00	149280	\$ 342.00	\$ 342.00	\$ 41.04	\$ 383.04
07	6940	018	820 - 820 HOLLOWAY AVE	1024739	6/17/2015 0:00	148910	\$ 171.00	\$ 171.00	\$ 20.52	\$ 191.52
11	6987	025	122 - 122 ASHTON AVE	1024740	7/31/2015 0:00	152235	\$ 4,017.50	\$ 4,017.50	\$ 482.10	\$ 4,499.60
07	6939	019	706 - 706 HOLLOWAY AVE	1024749	6/17/2015 0:00	148920	\$ 256.50	\$ 256.50	\$ 30.78	\$ 287.28
07	6937	018C	205 - 205 MIRAMAR AVE	1024816	6/18/2015 0:00	148993	\$ 171.00	\$ 171.00	\$ 20.52	\$ 191.52
07	6937	027	1122 - 1122 CAPITOL AVE	1024848	6/18/2015 0:00	148995	\$ 570.00	\$ 570.00	\$ 68.40	\$ 638.40
11	6982	022	332 - 332 GRAFTON AVE	1024887	6/22/2015 0:00	149246	\$ 285.00	\$ 285.00	\$ 34.20	\$ 319.20
08	7510	032	172 - 172 AMBER DR	1025764	6/30/2015 0:00	149883	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
08	7512	006	22 - 22 CAMEO WAY	1026167	6/30/2015 0:00	149783	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
08	7518	020	888 - 888 DUNCAN ST	1026181	6/30/2015 0:00	150040	\$ 600.00	\$ 400.00	\$ 48.00	\$ 448.00
08	7518	021	892 - 892 DUNCAN ST	1026284	6/30/2015 0:00	150041	\$ 630.00	\$ 630.00	\$ 75.60	\$ 705.60
08	7512	024	169 - 169 AMBER DR	1026400	6/30/2015 0:00	149800	\$ 450.00	\$ 450.00	\$ 54.00	\$ 504.00
08	7520	008	2 - 6 GOLD MINE DR	1026434	6/30/2015 0:00	149845	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
08	7520	007	1644 - 1644 DIAMOND ST	1026499	6/30/2015 0:00	149844	\$ 1,750.00	\$ 1,750.00	\$ 210.00	\$ 1,960.00
08	3631	006	114 - 114 FAIR OAKS ST	1027289	7/29/2015 0:00	152043	\$ 950.00	\$ 950.00	\$ 114.00	\$ 1,064.00
08	6514	007	1330 - 1330 VALENCIA ST	1027308	7/28/2015 0:00	151882	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
08	6511	033	1101 - 1103 DOLORES ST	1027393	7/23/2015 0:00	151542	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	3647	001	3601 - 3623 23RD ST	1027907	7/31/2015 0:00	152271	\$ 1,300.00	\$ 1,300.00	\$ 156.00	\$ 1,456.00
08	3647	028	217 - 217 FAIR OAKS ST	1027919	7/31/2015 0:00	152262	\$ 2,950.00	\$ 2,950.00	\$ 354.00	\$ 3,304.00
08	3632	023	143 - 147 FAIR OAKS ST	1027987	7/29/2015 0:00	152102	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
08	3648	016	290 - 292 FAIR OAKS ST	1028088	7/31/2015 0:00	152283	\$ 630.00	\$ 630.00	\$ 75.60	\$ 705.60
08	6619	008	326 - 328 29TH ST	1028818	9/8/2015 0:00	154824	\$ 530.00	\$ 530.00	\$ 63.60	\$ 593.60
08	6619	009	330 - 330 29TH ST	1028825	9/8/2015 0:00	154825	\$ 1,980.00	\$ 1,980.00	\$ 237.60	\$ 2,217.60
08	6619	012	372 - 376 29TH ST	1028997	9/8/2015 0:00	154828	\$ 1,387.00	\$ 1,387.00	\$ 166.44	\$ 1,553.44
08	6618	018	278 - 280 29TH ST	1029013	9/8/2015 0:00	154806	\$ 1,235.00	\$ 1,235.00	\$ 148.20	\$ 1,383.20

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District	block	lot	locationdescription	NTR no.	Date	number	Amount	Balance	Admin Fee	Property Bill
08	6618	019	282 - 292 29TH ST	1029014	9/8/2015 0:00	154807	\$ 342.00	\$ 342.00	\$ 41.04	\$ 383.04
08	6575	001	3555 - 3555 CESAR CHAVEZ ST	1029019	8/18/2015 0:00	153357	\$ 12,687.50	\$ 12,687.50	\$ 1,522.50	\$ 14,210.00
08	6576	013C	3631 - 3631 CESAR CHAVEZ ST	1029183	8/21/2015 0:00	153625	\$ 245.00	\$ 245.00	\$ 29.40	\$ 274.40
08	6619	026	231 - 231 VALLEY ST	1029201	9/8/2015 0:00	154841	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
08	6617	031	61 - 63 VALLEY ST	1029229	8/18/2015 0:00	153377	\$ 1,520.00	\$ 1,520.00	\$ 182.40	\$ 1,702.40
08	6617	012	124 - 126 29TH ST	1029399	8/18/2015 0:00	153367	\$ 1,290.00	\$ 1,290.00	\$ 154.80	\$ 1,444.80
08	6616	013	30 - 30 VALLEY ST	1029666	8/18/2015 0:00	153391	\$ 855.00	\$ 855.00	\$ 102.60	\$ 957.60
08	6577	037	3735 - 3741 CESAR CHAVEZ ST	1029808	9/4/2015 0:00	154622	\$ 437.00	\$ 437.00	\$ 52.44	\$ 489.44
08	6601	038	315 - 315 DUNCAN ST	1029831	9/8/2015 0:00	154737	\$ 171.00	\$ 171.00	\$ 20.52	\$ 191.52
08	6577	045	3771 - 3771 CESAR CHAVEZ ST	1029839	9/4/2015 0:00	154634	\$ 2,510.00	\$ 2,510.00	\$ 301.20	\$ 2,811.20
08	6577	030	3781 - 3781 CESAR CHAVEZ ST	1029845	9/4/2015 0:00	154615	\$ 342.00	\$ 342.00	\$ 41.04	\$ 383.04
08	6601	003	1562 - 1564 CHURCH ST	1029985	9/4/2015 0:00	154560	\$ 342.00	\$ 342.00	\$ 41.04	\$ 383.04
08	6577	013	128 - 130 27TH ST	1029990	9/1/2015 0:00	154290	\$ 1,330.00	\$ 1,330.00	\$ 159.60	\$ 1,489.60
08	6600	012B	142 - 144 28TH ST	1030087	9/9/2015 0:00	154955	\$ 1,111.50	\$ 1,111.50	\$ 133.38	\$ 1,244.88
08	6616	009	660 - 662 SAN JOSE AVE	1030172	8/18/2015 0:00	153387	\$ 1,330.00	\$ 1,330.00	\$ 159.60	\$ 1,489.60
08	6594	009	124 - 124 DUNCAN ST	1030219	9/8/2015 0:00	154885	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
08	6594	016	158 - 158 DUNCAN ST	1030341	9/8/2015 0:00	154886	\$ 910.00	\$ 910.00	\$ 109.20	\$ 1,019.20
08	6594	020	176 - 176 DUNCAN ST	1030349	9/8/2015 0:00	154888	\$ 1,554.00	\$ 1,554.00	\$ 186.48	\$ 1,740.48
08	6600	017	164 - 166 28TH ST	1030364	9/9/2015 0:00	154957	\$ 1,140.00	\$ 1,140.00	\$ 136.80	\$ 1,276.80
08	6600	010	120 - 122 28TH ST	1030407	9/9/2015 0:00	155044	\$ 1,676.00	\$ 1,676.00	\$ 201.12	\$ 1,877.12
08	6615	045	1601 - 1603 CHURCH ST	1030478	11/6/2015 0:00	159643	\$ 2,308.50	\$ 2,308.50	\$ 277.02	\$ 2,585.52
08	6599	010	60 - 60 28TH ST	1030488	9/8/2015 0:00	154773	\$ 256.50	\$ 256.50	\$ 30.78	\$ 287.28
08	6615	034	153 - 155 28TH ST	1030511	9/8/2015 0:00	154862	\$ 228.00	\$ 228.00	\$ 27.36	\$ 255.36
08	6599	001	1550 - 1552 GUERRERO ST	1030512	9/8/2015 0:00	154768	\$ 2,155.00	\$ 2,155.00	\$ 258.60	\$ 2,413.60
08	6595	004	578 - 578 SAN JOSE AVE	1030520	8/20/2015 0:00	153569	\$ 304.00	\$ 304.00	\$ 36.48	\$ 340.48
08	6615	035C	115 - 115 28TH ST	1030570	9/8/2015 0:00	154866	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
08	6615	046	1546 - 1548 DOLORES ST	1030617	9/8/2015 0:00	154874	\$ 570.00	\$ 570.00	\$ 68.40	\$ 638.40
11	6795D	019	1468 - 1468 ALEMANY BLVD	1031373	10/2/2015 0:00	156852	\$ 695.00	\$ 695.00	\$ 83.40	\$ 778.40
11	6796	018	44 - 44 SANTA ROSA AVE	1031460	9/28/2015 0:00	156430	\$ 80.00	\$ 80.00	\$ 9.60	\$ 89.60
11	6796	052	1599 - 1599 ALEMANY BLVD	1031467	9/28/2015 0:00	156437	\$ 2,700.00	\$ 2,700.00	\$ 324.00	\$ 3,024.00
11	6799	023	57 - 57 TINGLEY ST	1031732	10/15/2015 0:00	157958	\$ 356.00	\$ 356.00	\$ 42.72	\$ 398.72
11	6797	005	14 - 14 FRANCIS ST	1031841	9/25/2015 0:00	156337	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
11	6800	007	36 - 36 TINGLEY ST	1031853	10/6/2015 0:00	157146	\$ 20.00	\$ 20.00	\$ 2.40	\$ 22.40
11	6797	024	1545 - 1545 ALEMANY BLVD	1031921	9/25/2015 0:00	156344	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
08	6786	088	126 - 128 TINGLEY ST	1031940	10/7/2015 0:00	157371	\$ 1,840.00	\$ 1,840.00	\$ 220.80	\$ 2,060.80
08	6786	054	225 - 227 CAYUGA AVE	1032137	10/7/2015 0:00	157357	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
11	6801	003	16 - 16 CAMELLIA AVE	1032161	10/2/2015 0:00	156813	\$ 2,725.00	\$ 2,725.00	\$ 327.00	\$ 3,052.00
08	6786	012	1132 - 1132 ALEMANY BLVD	1032285	10/7/2015 0:00	157313	\$ 420.00	\$ 420.00	\$ 50.40	\$ 470.40
08	6786	014	57 - 57 CAYUGA AVE	1032357	10/7/2015 0:00	157316	\$ 450.00	\$ 450.00	\$ 54.00	\$ 504.00
11	6798	028	57 - 57 THERESA ST	1032374	9/24/2015 0:00	156211	\$ 575.00	\$ 575.00	\$ 69.00	\$ 644.00
11	6802	017	53 - 53 CAMELLIA AVE	1032463	10/2/2015 0:00	156879	\$ 1,740.00	\$ 1,740.00	\$ 208.80	\$ 1,948.80
11	6798	015A	62 - 62 COTTER ST	1032468	9/24/2015 0:00	156189	\$ 1,770.00	\$ 1,770.00	\$ 212.40	\$ 1,982.40
11	6795C	013	649 - 649 CAYUGA AVE	1032527	9/25/2015 0:00	156267	\$ 625.00	\$ 625.00	\$ 75.00	\$ 700.00
11	6798	041	4380 - 4380 MISSION ST	1032549	9/24/2015 0:00	156213	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
02	1119	005	45 - 45 ANZAVISTA AVE	1033613	10/27/2015 0:00	158905	\$ 1,600.00	\$ 1,600.00	\$ 192.00	\$ 1,792.00
02	1112	001	131 - 131 ANZAVISTA AVE	1033791	9/2/2015 0:00	154375	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	1112	011	191 - 191 ANZAVISTA AVE	1033843	10/30/2015 0:00	159171	\$ 1,600.00	\$ 1,600.00	\$ 192.00	\$ 1,792.00
02	1116	014	2 - 2 ANZAVISTA AVE	1033903	10/26/2015 0:00	158743	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
02	1104	031	172 - 172 TERRA VISTA AVE	1034015	10/27/2015 0:00	158991	\$ 60.00	\$ 60.00	\$ 7.20	\$ 67.20
02	1104	011	176 - 178 TERRA VISTA AVE	1034021	10/27/2015 0:00	158982	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
02	1112	022	70 - 72 NIDO AVE	1034162	10/27/2015 0:00	158943	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
02	1113	026	197 - 197 TERRA VISTA AVE	1034200	10/26/2015 0:00	158712	\$ 260.00	\$ 260.00	\$ 31.20	\$ 291.20
02	1112	014	2210 - 2210 TURK BLVD	1034319	10/27/2015 0:00	158940	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
02	1112	029	217 - 219 ANZAVISTA AVE	1034360	10/27/2015 0:00	158946	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
02	1114	015	100 - 100 ANZAVISTA AVE	1034590	10/26/2015 0:00	158723	\$ 1,170.00	\$ 1,170.00	\$ 140.40	\$ 1,310.40
02	1115	011	33 - 35 FORTUNA AVE	1034658	10/26/2015 0:00	158772	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
02	1116	013	965 - 965 BAKER ST	1034755	10/26/2015 0:00	158741	\$ 360.00	\$ 120.00	\$ 14.40	\$ 134.40
01	1111	002	270 - 270 MASONIC AVE	1034835	10/27/2015 0:00	158988	\$ 1,830.00	\$ 1,830.00	\$ 219.60	\$ 2,049.60
02	1103	012	54 - 54 TERRA VISTA AVE	1035006	10/27/2015 0:00	158973	\$ 8,030.00	\$ 8,030.00	\$ 963.60	\$ 8,993.60
02	1125	008	2000 - 2002 EDDY ST	1035030	10/26/2015 0:00	158803	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
09	5642	044	17 - 27 GODEUS ST	1036100	11/23/2015 0:00	161014	\$ 420.00	\$ 420.00	\$ 50.40	\$ 470.40
09	5642	015	15 - 15 EUGENIA AVE	1036168	11/23/2015 0:00	161008	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
09	5611	056	1 - 1 PROSPECT AVE	1036261	12/18/2015 0:00	162675	\$ 1,180.00	\$ 1,180.00	\$ 141.60	\$ 1,321.60
09	5616	065	148 - 150 PROSPECT AVE	1036410	11/23/2015 0:00	160988	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
09	5616	013	168 - 168 PROSPECT AVE	1036418	11/23/2015 0:00	160947	\$ 1,520.00	\$ 1,520.00	\$ 182.40	\$ 1,702.40

BOS					Invoice	Invoice	Invoice		12%	
District	block	lot	locationdescription	NTR no.	Date	number	Amount	Balance	Admin Fee	Property Bill
09	5616	058	105 - 105 LUNDYS LN	1036430	12/22/2015 0:00	162917	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
09	5617	038	109 - 109 PROSPECT AVE	1036453	12/10/2015 0:00	162128	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
09	5617	037	113 - 113 PROSPECT AVE	1036454	12/10/2015 0:00	162127	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
09	5617	028	149 - 151 PROSPECT AVE	1036458	12/10/2015 0:00	162125	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
09	5616	047	136 - 136 LUNDYS LN	1037118	11/23/2015 0:00	160974	\$ 1,290.00	\$ 1,290.00	\$ 154.80	\$ 1,444.80
09	5616	043	120 - 120 LUNDYS LN	1037127	11/23/2015 0:00	160970	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
09	5616	038	100 - 100 LUNDYS LN	1037218	11/23/2015 0:00	160967	\$ 460.00	\$ 460.00	\$ 55.20	\$ 515.20
09	5615	024C	51 - 51 VIRGINIA AVE	1037657	11/23/2015 0:00	160912	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
09	5615	022	152 - 154 COLERIDGE ST	1037708	11/23/2015 0:00	160910	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
09	5643	010	270 - 270 PROSPECT AVE	1037717	11/23/2015 0:00	161034	\$ 210.00	\$ 210.00	\$ 25.20	\$ 235.20
09	5643	006	242 - 242 PROSPECT AVE	1037728	11/23/2015 0:00	161030	\$ 1,771.00	\$ 1,771.00	\$ 212.52	\$ 1,983.52
09	5643	027	235 - 235 COLERIDGE ST	1037955	11/23/2015 0:00	161045	\$ 1,200.00	\$ 1,200.00	\$ 144.00	\$ 1,344.00
09	5620	019A	174 - 174 BOCANA ST	1037972	12/10/2015 0:00	162152	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
09	5620	028	189 - 189 BONVIEW ST	1037987	12/10/2015 0:00	162153	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
09	5677	008	33 - 33 ELLERT ST	1038186	1/22/2016 0:00	165044	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
09	5677	004	136 - 136 BENNINGTON ST	1038265	1/22/2016 0:00	165041	\$ 570.00	\$ 570.00	\$ 68.40	\$ 638.40
09	5677	005	142 - 142 BENNINGTON ST	1038266	1/22/2016 0:00	165042	\$ 700.00	\$ 350.00	\$ 42.00	\$ 392.00
09	5666	006	122 - 122 WOOL ST	1038360	1/21/2016 0:00	164932	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
09	5665	032	113 - 113 WOOL ST	1038455	1/22/2016 0:00	165026	\$ 230.00	\$ 230.00	\$ 27.60	\$ 257.60
09	5665	003	212 - 212 ANDOVER ST	1038489	1/22/2016 0:00	165018	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
09	5666	025	17 - 17 BENNINGTON ST	1038616	1/21/2016 0:00	164942	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
09	5666	022	25 - 25 BENNINGTON ST	1038626	1/21/2016 0:00	164939	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
09	5667	003	219 - 219 BOCANA ST	1038749	1/21/2016 0:00	164920	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
09	5667	005	223 - 223 BOCANA ST	1038753	1/21/2016 0:00	164922	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
09	5667	012	34 - 34 BENNINGTON ST	1038784	1/21/2016 0:00	164924	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
09	5678	011	129 - 129 ELLERT ST	1038794	1/22/2016 0:00	165030	\$ 960.00	\$ 960.00	\$ 115.20	\$ 1,075.20
09	5678	012	127 - 127 ELLERT ST	1038795	1/22/2016 0:00	165031	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
09	5678	034	133 - 133 ELLERT ST	1038798	1/22/2016 0:00	165037	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
09	5668	036	252 - 252 BOCANA ST	1038808	1/21/2016 0:00	164949	\$ 4,800.00	\$ 4,800.00	\$ 576.00	\$ 5,376.00
09	5669	022	237 - 239 ELSIE ST	1038844	1/21/2016 0:00	164991	\$ 160.00	\$ 160.00	\$ 19.20	\$ 179.20
09	5669	010	250 - 250 BONVIEW ST	1038853	1/21/2016 0:00	164982	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
09	5669	009	248 - 248 BONVIEW ST	1038855	2/18/2016 0:00	166985	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
09	5669	005	222 - 222 BONVIEW ST	1038860	1/21/2016 0:00	164979	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
09	5669	017	201 - 201 CORTLAND AVE	1038863	1/21/2016 0:00	164988	\$ 2,300.00	\$ 2,300.00	\$ 276.00	\$ 2,576.00
09	5678	009	348 - 348 ANDOVER ST	1038864	1/22/2016 0:00	165029	\$ 1,300.00	\$ 1,300.00	\$ 156.00	\$ 1,456.00
09	5671	021	101 - 103 CORTLAND AVE	1039611	1/20/2016 0:00	164697	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
09	5673	046	28 - 30 EUGENIA AVE	1039881	1/20/2016 0:00	164782	\$ 1,500.00	\$ 1,500.00	\$ 180.00	\$ 1,680.00
09	5674	025	75 - 75 SANTA MARINA ST	1039981	1/20/2016 0:00	164728	\$ 507.50	\$ 507.50	\$ 60.90	\$ 568.40
09	5672	028B	301 - 305 COLERIDGE ST	1040256	1/20/2016 0:00	164745	\$ 1,472.50	\$ 1,472.50	\$ 176.70	\$ 1,649.20
09	5672	028E	327 - 327 COLERIDGE ST	1040307	1/20/2016 0:00	164746	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
09	5672	020	371 - 371 COLERIDGE ST	1040340	1/21/2016 0:00	164825	\$ 1,200.00	\$ 1,200.00	\$ 144.00	\$ 1,344.00
09	5670	014	250 - 250 ELSIE ST	1040363	1/20/2016 0:00	164681	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
09	5673	010	378 - 378 COLERIDGE ST	1040590	1/20/2016 0:00	164762	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
02	1022	032	1847 - 1849 LYON ST	1041209	2/24/2016 0:00	167546	\$ 2,455.00	\$ 2,455.00	\$ 294.60	\$ 2,749.60
02	1022	005	1817 - 1817 LYON ST	1041292	2/24/2016 0:00	167594	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
02	1047	005	1611 - 1611 BAKER ST	1041467	2/25/2016 0:00	167723	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
02	1047	041	1609 - 1609 BAKER ST	1041475	2/25/2016 0:00	167741	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
02	1047	043	2854 - 2854 BUSH ST	1041512	2/25/2016 0:00	167743	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
02	1047	026	1646 - 1646 LYON ST	1041578	2/25/2016 0:00	167732	\$ 1,100.00	\$ 1,100.00	\$ 132.00	\$ 1,232.00
02	1047	038	2901 - 2917 PINE ST	1041752	2/25/2016 0:00	167740	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
02	1030	037	3009 - 3009 CALIFORNIA ST	1041852	2/25/2016 0:00	167807	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
02	1030	054	3047 - 3047 CALIFORNIA ST	1041869	2/29/2016 0:00	168048	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
02	1030	065	3097 - 3099 CALIFORNIA ST	1041876	2/29/2016 0:00	168052	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
02	1030	058	1701 - 1703 BAKER ST	1041896	2/29/2016 0:00	168049	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
02	1030	006	1705 - 1705 BAKER ST	1041901	2/25/2016 0:00	167793	\$ 2,525.00	\$ 2,525.00	\$ 303.00	\$ 2,828.00
02	1031	009	1719 - 1721 LYON ST	1041997	2/24/2016 0:00	167603	\$ 1,705.00	\$ 1,705.00	\$ 204.60	\$ 1,909.60
02	1029	020	1716 - 1716 BAKER ST	1042181	2/25/2016 0:00	167770	\$ 2,090.00	\$ 2,090.00	\$ 250.80	\$ 2,340.80
02	1048	012	2724 - 2726 BUSH ST	1042260	2/25/2016 0:00	167823	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
02	1048	021	2782 - 2784 BUSH ST	1042270	2/25/2016 0:00	167825	\$ 600.00	\$ 600.00	\$ 72.00	\$ 672.00
02	1048	010	1701 - 1703 BRODERICK ST	1042274	2/25/2016 0:00	167821	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
02	1048	027	1638 - 1640 BAKER ST	1042294	2/25/2016 0:00	167829	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
09	5687	003	12 - 12 PUTNAM ST	1043126	1/4/2016 0:00	163415	\$ 216.00	\$ 216.00	\$ 25.92	\$ 241.92
09	5689	039	1442 - 1442 CORTLAND AVE	1043240	1/5/2016 0:00	163564	\$ 225.00	\$ 225.00	\$ 27.00	\$ 252.00
09	5687	034	211 - 211 NEVADA ST	1043258	1/4/2016 0:00	163476	\$ 189.00	\$ 189.00	\$ 22.68	\$ 211.68
09	5687	032	235 - 235 NEVADA ST	1043259	1/4/2016 0:00	163475	\$ 1,283.00	\$ 1,283.00	\$ 153.96	\$ 1,436.96

BOS					Invoice	Invoice	Invoice		12%	
District	block	lot	locationdescription	NTR no.	Date	number	Amount	Balance	Admin Fee	Property Bill
09	5687	030	241 - 241 NEVADA ST	1043263	1/4/2016 0:00	163474	\$ 225.00	\$ 225.00	\$ 27.00	\$ 252.00
09	5689	020	99 - 99 BRONTE ST	1043271	1/5/2016 0:00	163552	\$ 288.00	\$ 288.00	\$ 34.56	\$ 322.56
09	5656	045	7 - 7 NEBRASKA ST	1043530	1/14/2016 0:00	164261	\$ 1,110.00	\$ 1,110.00	\$ 133.20	\$ 1,243.20
09	5656	033	1401 - 1401 CORTLAND AVE	1043540	1/14/2016 0:00	164256	\$ 2,250.00	\$ 2,250.00	\$ 270.00	\$ 2,520.00
09	5656	018	140 - 140 BRADFORD ST	1043548	1/14/2016 0:00	164251	\$ 1,654.50	\$ 1,654.50	\$ 198.54	\$ 1,853.04
09	5656	021	156 - 156 BRADFORD ST	1043570	1/14/2016 0:00	164254	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
09	5688	026	67 - 67 PUTNAM ST	1043601	1/4/2016 0:00	163448	\$ 459.00	\$ 459.00	\$ 55.08	\$ 514.08
09	5654	008	134 - 134 NEVADA ST	1043697	1/13/2016 0:00	164180	\$ 1,818.00	\$ 1,818.00	\$ 218.16	\$ 2,036.16
09	5691	035	837 - 837 PERALTA AVE	1043724	1/7/2016 0:00	163752	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
09	5688	017	90 - 90 BRONTE ST	1043734	1/4/2016 0:00	163447	\$ 2,439.75	\$ 2,439.75	\$ 292.77	\$ 2,732.52
09	5688	042	10 - 10 BRONTE ST	1043736	1/4/2016 0:00	163462	\$ 426.00	\$ 426.00	\$ 51.12	\$ 477.12
09	5688	001	2 - 2 BRONTE ST	1043739	1/4/2016 0:00	163392	\$ 2,040.00	\$ 2,040.00	\$ 244.80	\$ 2,284.80
09	5654	044	1229 - 1231 CORTLAND AVE	1043816	1/14/2016 0:00	164238	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
09	5596	017D	410 - 410 BAY SHORE BLVD	1043892	1/13/2016 0:00	164153	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
09	5655	029	137 - 137 NEVADA ST	1043935	1/7/2016 0:00	163780	\$ 1,215.00	\$ 1,215.00	\$ 145.80	\$ 1,360.80
09	5655	009	48 - 48 NEBRASKA ST	1043952	1/7/2016 0:00	163770	\$ 1,690.50	\$ 1,690.50	\$ 202.86	\$ 1,893.36
09	5657	047	727 - 727 PERALTA AVE	1043973	1/14/2016 0:00	164277	\$ 148.00	\$ 148.00	\$ 17.76	\$ 165.76
09	5657	024	732 - 732 PERALTA AVE	1043975	1/14/2016 0:00	164272	\$ 274.50	\$ 274.50	\$ 32.94	\$ 307.44
09	5690	022	289 - 289 BRADFORD ST	1044341	1/7/2016 0:00	163736	\$ 162.00	\$ 162.00	\$ 19.44	\$ 181.44
10	4078	014	715 - 715 HAMPSHIRE ST	1045411	2/11/2016 0:00	166627	\$ 810.00	\$ 810.00	\$ 97.20	\$ 907.20
10	4078	013	717 - 719 HAMPSHIRE ST	1045412	2/11/2016 0:00	166625	\$ 1,328.00	\$ 1,328.00	\$ 159.36	\$ 1,487.36
10	4025	007	667 - 667 HAMPSHIRE ST	1045503	2/11/2016 0:00	166616	\$ 1,234.50	\$ 1,234.50	\$ 148.14	\$ 1,382.64
10	4025	008	655 - 665 HAMPSHIRE ST	1045526	3/2/2016 0:00	168224	\$ 972.00	\$ 972.00	\$ 116.64	\$ 1,088.64
10	4026	013	2409 - 2409 18TH ST	1045552	2/11/2016 0:00	166597	\$ 321.00	\$ 321.00	\$ 38.52	\$ 359.52
09	4273	004	2718 - 2722 BRYANT ST	1045592	1/28/2016 0:00	165512	\$ 648.00	\$ 648.00	\$ 77.76	\$ 725.76
09	4274	014	2783 - 2785 BRYANT ST	1045698	1/28/2016 0:00	165542	\$ 81.00	\$ 81.00	\$ 9.72	\$ 90.72
09	4335	001G	1444 - 1444 YORK ST	1045725	1/28/2016 0:00	165590	\$ 163.50	\$ 163.50	\$ 19.62	\$ 183.12
09	4335	001H	1450 - 1450 YORK ST	1045726	1/28/2016 0:00	165591	\$ 412.00	\$ 412.00	\$ 49.44	\$ 461.44
09	4335	001L	2843 - 2843 BRYANT ST	1045735	1/28/2016 0:00	165592	\$ 729.00	\$ 729.00	\$ 87.48	\$ 816.48
09	4335	003K	2873 - 2873 BRYANT ST	1045737	1/28/2016 0:00	165600	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
09	4086	005	2256 - 2256 BRYANT ST	1045758	1/28/2016 0:00	165566	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
09	4087	005	822 - 824 YORK ST	1045940	2/24/2016 0:00	167453	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
09	4087	011	854 - 856 YORK ST	1046021	2/24/2016 0:00	167456	\$ 162.00	\$ 162.00	\$ 19.44	\$ 181.44
09	4087	044	2704 - 2708 21ST ST	1046033	2/24/2016 0:00	167478	\$ 1,680.00	\$ 1,680.00	\$ 201.60	\$ 1,881.60
09	4087	023	2724 - 2724 21ST ST	1046037	2/22/2016 0:00	167281	\$ 216.00	\$ 216.00	\$ 25.92	\$ 241.92
09	4336	021	2957 - 2959 26TH ST	1046222	1/28/2016 0:00	165622	\$ 162.00	\$ 162.00	\$ 19.44	\$ 181.44
09	4336	024	2981 - 2981 26TH ST	1046233	1/28/2016 0:00	165623	\$ 655.00	\$ 655.00	\$ 78.60	\$ 733.60
09	4267	001	2801 - 2807 24TH ST	1046236	1/28/2016 0:00	165488	\$ 846.00	\$ 846.00	\$ 101.52	\$ 947.52
09	4267	009	1252 - 1254 YORK ST	1046251	1/28/2016 0:00	165493	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
09	4268	023	1247 - 1247 FLORIDA ST	1046319	2/24/2016 0:00	167447	\$ 2,533.00	\$ 2,533.00	\$ 303.96	\$ 2,836.96
09	4335	003G	2924 - 2926 CESAR CHAVEZ ST	1046662	1/28/2016 0:00	165598	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
10	3974	003	408 - 410 UTAH ST	1047096	2/22/2016 0:00	167218	\$ 1,378.50	\$ 1,378.50	\$ 165.42	\$ 1,543.92
10	3974	012	472 - 472 UTAH ST	1047125	2/22/2016 0:00	167220	\$ 1,083.50	\$ 1,083.50	\$ 130.02	\$ 1,213.52
10	3932	010	280 - 290 UTAH ST	1047237	2/29/2016 0:00	168015	\$ 3,775.00	\$ 3,775.00	\$ 453.00	\$ 4,228.00
10	4013	012	546 - 546 UTAH ST	1047463	2/24/2016 0:00	167487	\$ 925.50	\$ 925.50	\$ 111.06	\$ 1,036.56
10	3930A	001	2300 - 2300 16TH ST	1047593	3/4/2016 0:00	168396	\$ 3,700.00	\$ 3,700.00	\$ 444.00	\$ 4,144.00
10	3931A	003	260 - 290 POTRERO AVE	1047802	3/4/2016 0:00	168399	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
05	0844	003	425 - 429 STEINER ST	1050532	2/24/2016 0:00	167619	\$ 1,478.00	\$ 1,478.00	\$ 177.36	\$ 1,655.36
08	3539	001	45 - 99 CASTRO ST	1050618	3/22/2016 0:00	169619	\$ 20,800.00	\$ 20,800.00	\$ 2,496.00	\$ 23,296.00
08	3538	083	37 - 41 WALTER ST	1050655	3/22/2016 0:00	169610	\$ 840.00	\$ 840.00	\$ 100.80	\$ 940.80
08	3538	131	43 - 47 WALTER ST	1050658	3/22/2016 0:00	169617	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
05	0844	001	479 - 499 STEINER ST	1050661	2/24/2016 0:00	167618	\$ 1,298.00	\$ 1,298.00	\$ 155.76	\$ 1,453.76
08	3538	080	53 - 55 WALTER ST	1050664	3/22/2016 0:00	169609	\$ 1,100.00	\$ 1,100.00	\$ 132.00	\$ 1,232.00
05	0844	045	310 - 310 PIERCE ST	1050683	2/24/2016 0:00	167630	\$ 680.00	\$ 680.00	\$ 81.60	\$ 761.60
05	0844	017	316 - 320 PIERCE ST	1050693	2/24/2016 0:00	167622	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
08	3538	018	82 - 84 SANCHEZ ST	1050733	3/22/2016 0:00	169587	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0845	021	330 - 330 SCOTT ST	1050883	2/24/2016 0:00	167643	\$ 820.00	\$ 820.00	\$ 98.40	\$ 918.40
08	3538	056	563 - 565 DUBOCE AVE	1050896	3/22/2016 0:00	169602	\$ 450.00	\$ 450.00	\$ 54.00	\$ 504.00
05	0845	006	321 - 321 PIERCE ST	1050928	2/24/2016 0:00	167636	\$ 1,018.00	\$ 1,018.00	\$ 122.16	\$ 1,140.16
05	0845	033A	929 - 929 OAK ST	1050997	2/24/2016 0:00	167651	\$ 1,975.00	\$ 1,975.00	\$ 237.00	\$ 2,212.00
05	0845	032	939 - 941 OAK ST	1050999	2/24/2016 0:00	167648	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
05	0845	027	969 - 971 OAK ST	1051004	2/24/2016 0:00	167646	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
05	0825	004	934 - 936 OAK ST	1051351	2/24/2016 0:00	167574	\$ 1,030.00	\$ 1,030.00	\$ 123.60	\$ 1,153.60
05	0825	035	1001 - 1001 FELL ST	1051385	2/24/2016 0:00	167590	\$ 810.00	\$ 810.00	\$ 97.20	\$ 907.20
05	0825	033	1001 - 1017 FELL ST	1051394	2/24/2016 0:00	167587	\$ 1,100.00	\$ 1,100.00	\$ 132.00	\$ 1,232.00

BOS					Invoice	Invoice	Invoice		12%	
District	block	lot	locationdescription	NTR no.	Date	number	Amount	Balance	Admin Fee	Property Bill
05	0825	023	1055 - 1055 FELL ST	1051403	2/24/2016 0:00	167584	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
08	3537	090	25 - 25 SANCHEZ ST	1051456	3/22/2016 0:00	169569	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
05	0826	024	400 - 402 PIERCE ST	1051458	2/29/2016 0:00	168007	\$ 420.00	\$ 420.00	\$ 50.40	\$ 470.40
05	0826	026	418 - 428 PIERCE ST	1051470	2/29/2016 0:00	168008	\$ 3,200.00	\$ 3,200.00	\$ 384.00	\$ 3,584.00
05	0826	008	850 - 850 OAK ST	1051483	2/29/2016 0:00	168001	\$ 130.00	\$ 130.00	\$ 15.60	\$ 145.60
05	0826	027	999 - 999 FELL ST	1051501	2/29/2016 0:00	168010	\$ 3,260.00	\$ 3,260.00	\$ 391.20	\$ 3,651.20
08	3537	058	451 - 455 DUBOCE AVE	1051632	3/22/2016 0:00	169562	\$ 3,410.00	\$ 3,410.00	\$ 409.20	\$ 3,819.20
08	3537	005	118 - 118 CHURCH ST	1051659	3/22/2016 0:00	169553	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
08	3537	108	21 - 23 BELCHER ST	1051663	3/22/2016 0:00	169573	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	3537	074	67 - 69 BELCHER ST	1051673	3/22/2016 0:00	169565	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
08	3537	069	70 - 72 BELCHER ST	1051688	3/22/2016 0:00	169564	\$ 810.00	\$ 810.00	\$ 97.20	\$ 907.20
							TOTAL:	\$ 339,625.38	\$ 40,755.05	\$ 380,380.45