

As of 5/29/14							
Report of Cost							
Accelerated Sidewalk Abatement Program							
Special Assessments for FY 14-15 Property Tax Bill							
							12%
block	lot	groupid	Location description	InvoiceDate	invoiceid	Balance	Admin Fee
0145	012	1000742	556 Broadway	2/6/2014 13:07	110874	\$ 276.00	\$ 33.12
0326	005	999261	120 ELLIS ST	1/7/2014 0:00	108776	\$ 346.22	\$ 41.56
0342	002	990939	966 MARKET ST	6/13/2013 0:00	95274	\$ 269.00	\$ 32.28
0582	002	994052	2609 FILLMORE ST	10/15/2013 0:00	103404	\$ 1,415.33	\$ 169.84
0662	023A	980046	1908 BUCHANAN ST	10/12/2012 0:00	79066	\$ 269.00	\$ 32.28
0662	023A	981609	1908 BUCHANAN ST	5/1/2013 0:00	92647	\$ 563.93	\$ 67.67
0665	030	997747	1731 PINE ST	12/18/2013 0:00	107886	\$ 276.00	\$ 33.12
0809	018	1001929	345 GROVE ST	4/25/2014 0:00	117546	\$ 2,051.00	\$ 246.12
0991	005	1001300	249 Cherry St	2/20/2014 10:37	111624	\$ 276.00	\$ 33.12
1053	018	986399	1510 BAKER ST	7/15/2013 0:00	97159	\$ 1,583.28	\$ 189.99
1439	038	998760	308 08TH AVE	12/18/2013 0:00	107894	\$ 276.00	\$ 33.12
1450	042	998342	332 19TH AVE	12/10/2013 0:00	107227	\$ 276.00	\$ 33.12
1450	042	1000969	332 19TH AVE	3/26/2014 0:00	114722	\$ 439.58	\$ 52.75
1524	036	1001293	5655 Geary Blvd	2/20/2014 10:36	111622	\$ 276.00	\$ 33.12
1566	013	972638	549 23rd Ave	8/29/2012 0:00	76758	\$ 2,387.78	\$ 286.53
2647	003	993016	432 CASTRO ST	8/6/2013 0:00	98829	\$ 276.00	\$ 33.12
3084	006	1000883	826 MONTEREY BLVD	2/12/2014 0:00	111147	\$ 276.00	\$ 33.12
3093	001	989451	643 EDNA ST	5/10/2013 0:00	93127	\$ 269.00	\$ 32.28
3119	001	992779	201 HEARST AVE	8/2/2013 0:00	98552	\$ 276.00	\$ 33.12
3252	018	989477	201 SAN FERNANDO WAY	5/10/2013 0:00	93128	\$ 269.00	\$ 32.28
3568	061	993010	3159 16TH ST	8/6/2013 0:00	98758	\$ 276.00	\$ 33.12
3577	010	1001535	3510 18TH ST	2/28/2014 0:00	112217	\$ 276.00	\$ 33.12
3614	026A	981500	1039 SOUTH VAN NESS AVE	11/9/2012 0:00	80690	\$ 269.00	\$ 32.28
3728	019	977860	1298 Howard	11/7/2012 0:00	80596	\$ 269.00	\$ 32.28
3779	084	996930	71 Boardman Pl	11/6/2013 0:00	105269	\$ 276.00	\$ 33.12
3937	001	1004455	1500 16TH ST	4/28/2014 0:00	117719	\$ 276.00	\$ 33.12
4142	035	973183	923 Hampshire St	11/7/2012 0:00	80516	\$ 269.00	\$ 32.28
5290	014	981252	1750 LA SALLE AVE	11/1/2012 0:00	80287	\$ 269.00	\$ 32.28
5308	011A	986576	1480 NEWCOMB AVE	4/26/2013 0:00	92409	\$ 635.88	\$ 76.31
5506	006	1000745	1501 Florida	2/6/2014 13:02	110869	\$ 276.00	\$ 33.12
5512	028	969737	2845 CESAR CHAVEZ ST	2/15/2012 0:00	65279	\$ 263.00	\$ 31.56
5512	028	971797	2845 CESAR CHAVEZ ST	5/29/2012 0:00	71933	\$ 6,365.07	\$ 763.81
5619	035	991739	199 ELSIE ST	7/10/2013 0:00	96921	\$ 269.00	\$ 32.28
5665	005	991063	222 ANDOVER ST	6/19/2013 0:00	95701	\$ 269.00	\$ 32.28
5665	005	995845	222 ANDOVER ST	12/11/2013 0:00	107341	\$ 1,177.58	\$ 141.31
5897	032	992797	773 SILVER AVE	8/2/2013 0:00	98587	\$ 276.00	\$ 33.12
6017	035	992794	243 LISBON ST	8/2/2013 0:00	98588	\$ 276.00	\$ 33.12
6959	031	1000882	4950 MISSION ST	2/12/2014 0:00	111195	\$ 276.00	\$ 33.12
7151	024	987099	285 SAINT CHARLES AVE	4/2/2013 0:00	90636	\$ 269.00	\$ 32.28
7225	002	987181	1559 SLOAT BLVD	4/3/2013 0:00	90715	\$ 269.00	\$ 32.28
				TOTAL:		\$ 25,148.65	\$ 3,017.85

Total
\$ 309.12
\$ 387.78
\$ 301.28
\$ 1,585.18
\$ 301.28
\$ 631.60
\$ 309.12
\$ 2,297.12
\$ 309.12
\$ 1,773.28
\$ 309.12
\$ 309.12
\$ 492.34
\$ 309.12
\$ 2,674.32
\$ 309.12
\$ 309.12
\$ 301.28
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\$ 301.28
\$ 301.28
\$ 309.12
\$ 309.12
\$ 301.28
\$ 301.28
\$ 712.20
\$ 309.12
\$ 294.56
\$ 7,128.88
\$ 301.28
\$ 301.28
\$ 1,318.90
\$ 309.12
\$ 309.12
\$ 309.12
\$ 301.28
\$ 301.28
\$ 28,166.56

invoiceid	addressnu	streetnam	block	lot	blocklot	previous P TAX	groupid
110874	556	Broadway	0145	012	0145012	#N/A	1000742
108776	120	ELLIS ST	0326	005	0326005	#N/A	999261
95274	964	MARKET S	0342	002	0342002	#N/A	990939
103404	2609	Fillmore	0582	002	0582002	#N/A	994052
79066	1908	BUCHANAI	0662	023A	0662023A	#N/A	980046
92647	1908	BUCHANAI	0662	023A	0662023A	#N/A	981609
107886	1731	PINE ST	0665	030	0665030	#N/A	997747
117546	345	GROVE ST	0809	018	0809018	#N/A	1001929
111624	249	Cherry St	0991	005	0991005	#N/A	1001300
97159	1510	BAKER ST	1053	018	1053018	1053018	986399
107894	308	08TH AVE	1439	038	1439038	#N/A	998760
107227	332	19TH AVE	1450	042	1450042	#N/A	998342
114722	332	19TH AVE	1450	042	1450042	#N/A	1000969
111622	5655	Geary Blvd	1524	036	1524036	#N/A	1001293
76758	549	23rd Ave	1566	013	1566013	#N/A	972638
98829	432	CASTRO ST	2647	003	2647003	#N/A	993016
111147	826	MONTERE	3084	006	3084006	#N/A	1000883
93127	643	EDNA ST	3093	001	3093001	#N/A	989451
98552	201	HEARST AV	3119	001	3119001	#N/A	992779
93128	201	SAN FERN	3252	018	3252018	#N/A	989477
98758	3159	16TH ST	3568	061	3568061	#N/A	993010
112217	3510	18TH ST	3577	010	3577010	#N/A	1001535
80690	1039	SOUTH VA	3614	026A	3614026A	#N/A	981500
80596	1298	Howard	3728	019	3728019	#N/A	977860
105269	71	BOARDMA	3779	084	3779084	#N/A	996930
117719	1500	16TH ST	3937	001	3937001	#N/A	1004455
80516	923	Hampshire	4142	035	4142035	#N/A	973183
80287	1750	LA SALLE A	5290	014	5290014	#N/A	981252
92409	1480	Newcomb	5308	011A	5308011A	#N/A	986576
110869	1501	Florida	5506	006	5506006	#N/A	1000745
65279	2845	CESAR CH	5512	028	5512028	#N/A	969737
71933	2845	CESAR CH	5512	028	5512028	#N/A	971797
96921	199	ELSIE ST	5619	035	5619035	#N/A	991739
95701	222	ANDOVER	5665	005	5665005	#N/A	991063
107341	222	ANDOVER	5665	005	5665005	#N/A	995845
98587	773	SILVER AVI	5897	032	5897032	#N/A	992797
98588	243	LISBON ST	6017	035	6017035	#N/A	992794
111195	4950	MISSION S	6959	031	6959031	#N/A	1000882
90636	285	SAINT CHA	7151	024	7151024	#N/A	987099
90715	1559	SLOAT BLV	7225	002	7225002	#N/A	987181

Party	InvoiceDate	InvoiceAmount	Balance	Paid	BOS
556 Broadway	2/6/2014 13:07	\$ 276.00	\$ 276.00		03
120 ELLIS ST	1/7/2014 0:00	\$ 346.22	\$ 346.22		0 03
966 MARKET ST	6/13/2013 0:00	\$ 269.00	\$ 269.00		0 06
2609 FILLMORE ST	10/15/2013 0:00	\$ 1,415.33	\$ 1,415.33		0 02
1908 BUCHANAN ST	10/12/2012 0:00	\$ 269.00	\$ 269.00		0 05
1908 BUCHANAN ST	5/1/2013 0:00	\$ 2,255.78	\$ 563.93	1691.85	05
1731 PINE ST	12/18/2013 0:00	\$ 276.00	\$ 276.00		0 02
345 GROVE ST	4/25/2014 0:00	\$ 2,051.00	\$ 2,051.00		0 05
249 Cherry St	2/20/2014 10:37	\$ 276.00	\$ 276.00		02
1510 BAKER ST	7/15/2013 0:00	\$ 1,583.28	\$ 1,583.28		0 02
308 08TH AVE	12/18/2013 0:00	\$ 276.00	\$ 276.00		0 01
332 19TH AVE	12/10/2013 0:00	\$ 276.00	\$ 276.00		0 01
332 19TH AVE	3/26/2014 0:00	\$ 439.58	\$ 439.58		0 01
5655 Geary Blvd	2/20/2014 10:36	\$ 276.00	\$ 276.00		01
549 23rd Ave	8/29/2012 0:00	\$ 2,387.78	\$ 2,387.78		01
432 CASTRO ST	8/6/2013 0:00	\$ 276.00	\$ 276.00		0 08
826 MONTEREY BLVD	2/12/2014 0:00	\$ 276.00	\$ 276.00		0 07
643 EDNA ST	5/10/2013 0:00	\$ 269.00	\$ 269.00		0 07
201 HEARST AVE	8/2/2013 0:00	\$ 276.00	\$ 276.00		0 07
201 SAN FERNANDO WAY	5/10/2013 0:00	\$ 269.00	\$ 269.00		0 07
3159 16TH ST	8/6/2013 0:00	\$ 276.00	\$ 276.00		0 08
3510 18TH ST	2/28/2014 0:00	\$ 276.00	\$ 276.00		0 08
1039 SOUTH VAN NESS AVE	11/9/2012 0:00	\$ 269.00	\$ 269.00		0 09
1298 Howard	11/7/2012 0:00	\$ 269.00	\$ 269.00		06
71 Boardman Pl	11/6/2013 0:00	\$ 276.00	\$ 276.00		0 06
1500 16TH ST	4/28/2014 0:00	\$ 276.00	\$ 276.00		0 10
923 Hampshire St	11/7/2012 0:00	\$ 269.00	\$ 269.00		09
1750 LA SALLE AVE	11/1/2012 0:00	\$ 269.00	\$ 269.00		0 10
1480 NEWCOMB AVE	4/26/2013 0:00	\$ 635.88	\$ 635.88		0 10
1501 Florida	2/6/2014 13:02	\$ 346.22	\$ 276.00		09
2845 CESAR CHAVEZ ST	2/15/2012 0:00	\$ 263.00	\$ 263.00		0 09
2845 CESAR CHAVEZ ST	5/29/2012 0:00	\$ 6,365.07	\$ 6,365.07		0 09
199 ELSIE ST	7/10/2013 0:00	\$ 269.00	\$ 269.00		0 09
222 ANDOVER ST	6/19/2013 0:00	\$ 269.00	\$ 269.00		0 09
222 ANDOVER ST	12/11/2013 0:00	\$ 1,177.58	\$ 1,177.58		0 09
773 SILVER AVE	8/2/2013 0:00	\$ 276.00	\$ 276.00		0 09
243 LISBON ST	8/2/2013 0:00	\$ 276.00	\$ 276.00		0 11
4950 MISSION ST	2/12/2014 0:00	\$ 276.00	\$ 276.00		0 11
285 SAINT CHARLES AVE	4/2/2013 0:00	\$ 269.00	\$ 269.00		0 07
1559 SLOAT BLVD	4/3/2013 0:00	\$ 269.00	\$ 269.00		0 07

\$	0.12	Total	hearing comments
\$	33.12	\$ 309.12	
\$	41.55	\$ 387.77	
\$	32.28	\$ 301.28	
\$	169.84	\$ 1,585.17	
\$	32.28	\$ 301.28	
\$	67.67	\$ 631.60	
\$	33.12	\$ 309.12	
\$	246.12	\$ 2,297.12	
\$	33.12	\$ 309.12	
\$	189.99	\$ 1,773.27	ly was inspection fees
\$	33.12	\$ 309.12	
\$	33.12	\$ 309.12	
\$	52.75	\$ 492.33	
\$	33.12	\$ 309.12	
\$	286.53	\$ 2,674.31	
\$	33.12	\$ 309.12	
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\$	32.28	\$ 301.28	
\$	33.12	\$ 309.12	
\$	33.12	\$ 309.12	
\$	32.28	\$ 301.28	
\$	32.28	\$ 301.28	
\$	33.12	\$ 309.12	
\$	33.12	\$ 309.12	
\$	32.28	\$ 301.28	
\$	32.28	\$ 301.28	
\$	76.31	\$ 712.19	
\$	33.12	\$ 309.12	
\$	31.56	\$ 294.56	
\$	763.81	\$ 7,128.88	
\$	32.28	\$ 301.28	
\$	32.28	\$ 301.28	
\$	141.31	\$ 1,318.89	
\$	33.12	\$ 309.12	
\$	33.12	\$ 309.12	
\$	33.12	\$ 309.12	
\$	32.28	\$ 301.28	
\$	32.28	\$ 301.28	

invoiceid	addressnum	streetname	block	lot	blocklot	previous P TAX	groupid
110874	556	Broadway	0145	012	0145012	#N/A	1000742
108776	120	ELLIS ST	0326	005	0326005	#N/A	999261
95274	964	MARKET ST	0342	002	0342002	#N/A	990939
103404	2609	Fillmore	0582	002	0582002	#N/A	994052
79065	109	WILMOT ST	0659	035	0659035	0659035	980189
82801	109	WILMOT ST	0659	035	0659035	0659035	981608
79066	1908	BUCHANAN	0662	023A	0662023A	#N/A	980046
92647	1908	BUCHANAN	0662	023A	0662023A	#N/A	981609
107886	1731	PINE ST	0665	030	0665030	#N/A	997747
117546	345	GROVE ST	0809	018	0809018	#N/A	1001929
111624	249	Cherry St	0991	005	0991005	#N/A	1001300
97159	1510	BAKER ST	1053	018	1053018	1053018	986399
71758	301	FREDERICK	1268	002	1268002	1268002	969959
75184	301	FREDERICK	1268	002	1268002	1268002	975018
107894	308	08TH AVE	1439	038	1439038	#N/A	998760
107227	332	19TH AVE	1450	042	1450042	#N/A	998342
114722	332	19TH AVE	1450	042	1450042	#N/A	1000969
111622	5655	Geary Blvd	1524	036	1524036	#N/A	1001293
76758	549	23rd Ave	1566	013	1566013	#N/A	972638
98829	432	CASTRO ST	2647	003	2647003	#N/A	993016
111147	826	MONTEREY	3084	006	3084006	#N/A	1000883
93127	643	EDNA ST	3093	001	3093001	#N/A	989451
98552	201	HEARST AV	3119	001	3119001	#N/A	992779
81355	2049	SAN JOSE A	3212	027B	3212027B	3212027B	981690
85615	2049	SAN JOSE A	3212	027B	3212027B	3212027B	982683
93128	201	SAN FERNA	3252	018	3252018	#N/A	989477
85834	1415	HOWARD S	3517	034	3517034	3517034	985293
70072	1724	MISSION ST	3532	003	3532003	3532003	972404
75178	1724	MISSION ST	3532	003	3532003	3532003	973661
85832	3452	16TH ST	3558	016	3558016	3558016	985282
98758	3159	16TH ST	3568	061	3568061	#N/A	993010
88477	3444	17TH ST	3568	035A	3568035A	3568035A	986568
112217	3510	18TH ST	3577	010	3577010	#N/A	1001535
92002	3824	18TH ST	3580	016	3580016	3580016	988369
80690	1039	SOUTH VAL	3614	026A	3614026A	#N/A	981500
82375	731	MARKET ST	3706	062	3706062	3706062	982528
80596	1298	Howard	3728	019	3728019	#N/A	977860
105269	71	BOARDMAN	3779	084	3779084	#N/A	996930
117719	1500	16TH ST	3937	001	3937001	#N/A	1004455
80516	923	Hampshire	4142	035	4142035	#N/A	973183
80287	1750	LA SALLE A	5290	014	5290014	#N/A	981252
92409	1480	Newcomb	5308	011A	5308011A	#N/A	986576
77148	1537	REVERE AV	5341	021B	5341021B	5341021B	978692
81704	1537	REVERE AV	5341	021B	5341021B	5341021B	980024
117063	1515	UNDERWOOD	5386	023B	5386023B	#N/A	1003934
110869	1501	Florida	5506	006	5506006	#N/A	1000745

65279	2845	CESAR CHA 5512	028	5512028	#N/A	969737
71933	2845	CESAR CHA 5512	028	5512028	#N/A	971797
96921	199	ELSIE ST 5619	035	5619035	#N/A	991739
95701	222	ANDOVER !5665	005	5665005	#N/A	991063
107341	222	ANDOVER !5665	005	5665005	#N/A	995845
81932	676	ANDOVER !5744	005	5744005	5744005	981964
85620	676	ANDOVER !5744	005	5744005	5744005	983377
98587	773	SILVER AVE 5897	032	5897032	#N/A	992797
65281	64	ATHENS ST 5947	019	5947019	5947019	969481
71909	64	ATHENS ST 5947	019	5947019	5947019	971783
98588	243	LISBON ST 6017	035	6017035	#N/A	992794
65283	399	EDINBURG 6019	012	6019012	6019012	969468
71932	399	EDINBURG 6019	012	6019012	6019012	971794
82816	360	DWIGHT ST 6118	029	6118029	6118029	983029
85621	360	DWIGHT ST 6118	029	6118029	6118029	984015
92424	16	LELAND AV 6248	045	6248045	6248045	985155
80868	1413	NOE ST 6591	022A	6591022A	6591022A	981546
92423	1413	NOE ST 6591	022A	6591022A	6591022A	982679
87062	1595	NOE ST 6620	026	6620026	6620026	986282
111195	4950	MISSION ST 6959	031	6959031	#N/A	1000882
65284	143	JULES AVE 6987	011	6987011	6987011	969588
71911	143	JULES AVE 6987	011	6987011	6987011	971796
90636	285	SAINT CHAI 7151	024	7151024	#N/A	987099
90715	1559	SLOAT BLV 7225	002	7225002	#N/A	987181
87345	246	BEMIS ST 7548	007	7548007	#N/A	986392
85467	256	BEMIS ST 7548	008	7548008	#N/A	984868

Party	InvoiceDate	InvoiceAmount	Balance	Paid	BOS
556 Broadway	2/6/2014 13:07	\$ 276.00	\$ 276.00		03
120 ELLIS ST	1/7/2014 0:00	\$ 346.22	\$ 346.22		0 03
966 MARKET ST	6/13/2013 0:00	\$ 269.00	\$ 269.00		0 06
2609 FILLMORE ST	10/15/2013 0:00	\$ 1,415.33	\$ 1,415.33		0 02
109 WILMOT ST	10/12/2012 0:00	\$ 269.00	\$ 269.00		0 05
109 WILMOT ST	12/20/2012 0:00	\$ 1,729.03	\$ 1,729.03		0 05
1908 BUCHANAN ST	10/12/2012 0:00	\$ 269.00	\$ 269.00		0 05
1908 BUCHANAN ST	5/1/2013 0:00	\$ 2,255.78	\$ 563.93	1691.85	05
1731 PINE ST	12/18/2013 0:00	\$ 276.00	\$ 276.00		0 02
345 GROVE ST	4/25/2014 0:00	\$ 2,051.00	\$ 2,051.00		0 05
249 Cherry St	2/20/2014 10:37	\$ 276.00	\$ 276.00		02
1510 BAKER ST	7/15/2013 0:00	\$ 1,583.28	\$ 1,583.28		0 02
301 FREDERICK ST	5/24/2012 0:00	\$ 263.00	\$ 263.00		0 05
807 CLAYTON ST	7/31/2012 0:00	\$ 598.82	\$ 598.82		0 05
308 08TH AVE	12/18/2013 0:00	\$ 276.00	\$ 276.00		0 01
332 19TH AVE	12/10/2013 0:00	\$ 276.00	\$ 276.00		0 01
332 19TH AVE	3/26/2014 0:00	\$ 439.58	\$ 439.58		0 01
5655 Geary Blvd	2/20/2014 10:36	\$ 276.00	\$ 276.00		01
549 23rd Ave	8/29/2012 0:00	\$ 2,387.78	\$ 2,387.78		01
432 CASTRO ST	8/6/2013 0:00	\$ 276.00	\$ 276.00		0 08
826 MONTEREY BLVD	2/12/2014 0:00	\$ 276.00	\$ 276.00		0 07
643 EDNA ST	5/10/2013 0:00	\$ 269.00	\$ 269.00		0 07
201 HEARST AVE	8/2/2013 0:00	\$ 276.00	\$ 276.00		0 07
2049 SAN JOSE AVE	11/21/2012 0:00	\$ 269.00	\$ 269.00		0 11
2049 SAN JOSE AVE	2/14/2013 0:00	\$ 2,157.28	\$ 2,157.28		0 11
201 SAN FERNANDO WAY	5/10/2013 0:00	\$ 269.00	\$ 269.00		0 07
1415 HOWARD ST	2/20/2013 0:00	\$ 269.00	\$ 269.00		0 06
1716 MISSION ST	4/19/2012 0:00	\$ 263.00	\$ 263.00		0 09
1716 MISSION ST	7/31/2012 0:00	\$ 429.78	\$ 429.78		0 09
3452 16TH ST	2/20/2013 0:00	\$ 269.00	\$ 269.00		0 08
3159 16TH ST	8/6/2013 0:00	\$ 276.00	\$ 276.00		0 08
3444 17TH ST	3/22/2013 0:00	\$ 269.00	\$ 269.00		0 08
3510 18TH ST	2/28/2014 0:00	\$ 276.00	\$ 276.00		0 08
3824 18TH ST	4/22/2013 0:00	\$ 269.00	\$ 269.00		0 08
1039 SOUTH VAN NESS AVE	11/9/2012 0:00	\$ 269.00	\$ 269.00		0 09
731 MARKET ST	12/12/2012 0:00	\$ 269.00	\$ 269.00		0 06
1298 Howard	11/7/2012 0:00	\$ 269.00	\$ 269.00		06
71 Boardman Pl	11/6/2013 0:00	\$ 276.00	\$ 276.00		0 06
1500 16TH ST	4/28/2014 0:00	\$ 276.00	\$ 276.00		0 10
923 Hampshire St	11/7/2012 0:00	\$ 269.00	\$ 269.00		09
1750 LA SALLE AVE	11/1/2012 0:00	\$ 269.00	\$ 269.00		0 10
1480 NEWCOMB AVE	4/26/2013 0:00	\$ 635.88	\$ 635.88		0 10
1537 REVERE AVE	9/7/2012 0:00	\$ 269.00	\$ 269.00		0 10
1537 REVERE AVE	11/29/2012 0:00	\$ 2,055.78	\$ 2,055.78		0 10
1515 UNDERWOOD AVE	4/18/2014 0:00	\$ 276.00	\$ 276.00		0 10
1501 Florida	2/6/2014 13:02	\$ 346.22	\$ 276.00		09

2845 CESAR CHAVEZ ST	2/15/2012 0:00	\$	263.00	\$	263.00	0 09
2845 CESAR CHAVEZ ST	5/29/2012 0:00	\$	6,365.07	\$	6,365.07	0 09
199 ELSIE ST	7/10/2013 0:00	\$	269.00	\$	269.00	0 09
222 ANDOVER ST	6/19/2013 0:00	\$	269.00	\$	269.00	0 09
222 ANDOVER ST	12/11/2013 0:00	\$	1,177.58	\$	1,177.58	0 09
676 ANDOVER ST	12/3/2012 0:00	\$	269.00	\$	269.00	0 09
676 ANDOVER ST	2/14/2013 0:00	\$	1,758.78	\$	1,758.78	0 09
773 SILVER AVE	8/2/2013 0:00	\$	276.00	\$	276.00	0 09
64 ATHENS ST	2/15/2012 0:00	\$	263.00	\$	263.00	0 11
64 ATHENS ST	5/29/2012 0:00	\$	648.07	\$	648.07	0 11
243 LISBON ST	8/2/2013 0:00	\$	276.00	\$	276.00	0 11
399 EDINBURG ST	2/15/2012 0:00	\$	263.00	\$	263.00	0 11
399 EDINBURG ST	5/29/2012 0:00	\$	5,346.52	\$	5,346.52	0 11
360 DWIGHT ST	12/21/2012 0:00	\$	269.00	\$	269.00	0 09
360 DWIGHT ST	2/14/2013 0:00	\$	1,201.28	\$	1,201.28	0 09
16 LELAND AVE	4/29/2013 0:00	\$	10,853.28	\$	10,453.50	399.78 10
1413 NOE ST	11/14/2012 0:00	\$	269.00	\$	269.00	0 08
1413 NOE ST	4/29/2013 0:00	\$	5,137.78	\$	5,137.78	0 08
1595 NOE ST	3/13/2013 0:00	\$	269.00	\$	269.00	0 08
4950 MISSION ST	2/12/2014 0:00	\$	276.00	\$	276.00	0 11
143 JULES AVE	2/15/2012 0:00	\$	263.00	\$	263.00	0 11
143 JULES AVE	5/29/2012 0:00	\$	2,312.72	\$	2,312.72	0 11
285 SAINT CHARLES AVE	4/2/2013 0:00	\$	269.00	\$	269.00	0 07
1559 SLOAT BLVD	4/3/2013 0:00	\$	269.00	\$	269.00	0 07
246 BEMIS ST	3/18/2013 0:00	\$	269.00	\$	269.00	0 08
256 BEMIS ST	2/12/2013 0:00	\$	269.00	\$	269.00	0 08

\$	0.12	Total	hearing comments
\$	33.12	\$ 309.12	
\$	41.55	\$ 387.77	
\$	32.28	\$ 301.28	
\$	169.84	\$ 1,585.17	
\$	32.28	\$ 301.28	
\$	207.48	\$ 1,936.51	
\$	32.28	\$ 301.28	
\$	67.67	\$ 631.60	
\$	33.12	\$ 309.12	
\$	246.12	\$ 2,297.12	
\$	33.12	\$ 309.12	
\$	189.99	\$ 1,773.27	
\$	31.56	\$ 294.56	
\$	71.86	\$ 670.68	
\$	33.12	\$ 309.12	
\$	33.12	\$ 309.12	
\$	52.75	\$ 492.33	
\$	33.12	\$ 309.12	
\$	286.53	\$ 2,674.31	
\$	33.12	\$ 309.12	
\$	33.12	\$ 309.12	
\$	32.28	\$ 301.28	
\$	33.12	\$ 309.12	
\$	32.28	\$ 301.28	
\$	258.87	\$ 2,416.15	
\$	32.28	\$ 301.28	
\$	32.28	\$ 301.28	
\$	31.56	\$ 294.56	
\$	51.57	\$ 481.35	
\$	32.28	\$ 301.28	
\$	33.12	\$ 309.12	
\$	32.28	\$ 301.28	
\$	33.12	\$ 309.12	
\$	32.28	\$ 301.28	
\$	32.28	\$ 301.28	
\$	32.28	\$ 301.28	
\$	32.28	\$ 301.28	
\$	32.28	\$ 301.28	
\$	33.12	\$ 309.12	
\$	33.12	\$ 309.12	
\$	32.28	\$ 301.28	
\$	32.28	\$ 301.28	
\$	76.31	\$ 712.19	
\$	32.28	\$ 301.28	
\$	246.69	\$ 2,302.47	
\$	33.12	\$ 309.12	
\$	33.12	\$ 309.12	

\$ 31.56	\$ 294.56
\$ 763.81	\$ 7,128.88
\$ 32.28	\$ 301.28
\$ 32.28	\$ 301.28
\$ 141.31	\$ 1,318.89
\$ 32.28	\$ 301.28
\$ 211.05	\$ 1,969.83
\$ 33.12	\$ 309.12
\$ 31.56	\$ 294.56
\$ 77.77	\$ 725.84
\$ 33.12	\$ 309.12
\$ 31.56	\$ 294.56
\$ 641.58	\$ 5,988.10
\$ 32.28	\$ 301.28
\$ 144.15	\$ 1,345.43
\$1,254.42	\$11,707.92
\$ 32.28	\$ 301.28
\$ 616.53	\$ 5,754.31
\$ 32.28	\$ 301.28
\$ 33.12	\$ 309.12
\$ 31.56	\$ 294.56
\$ 277.53	\$ 2,590.25
\$ 32.28	\$ 301.28
\$ 32.28	\$ 301.28
\$ 32.28	\$ 301.28
\$ 32.28	\$ 301.28

InvoiceID	same	Invoice_Referenc e	InvoiceBala nce	InvoicePrice	Invoice_Date	Invoice_Agency_ Name	Invoice_S tatus_Cd
65279	65279	ASAPPO 951276	\$263.00	\$263.00	2/15/2012 0:00	2845 CESAR CHAVEZ ST	Not Paid
65281	65281	ASAPPO 929183	\$263.00	\$263.00	2/15/2012 0:00	64 ATHENS ST	Not Paid
65283	65283	ASAPPO 950353	\$263.00	\$263.00	2/15/2012 0:00	399 EDINBUR G ST	Not Paid
65284	65284	ASAPPO 929368	\$263.00	\$263.00	2/15/2012 0:00	143 JULES AVE	Not Paid
70072	70072	ASAPPO 955349	\$263.00	\$263.00	4/19/2012 0:00	1716 MISSION ST	Not Paid
71758	71758	ASAPPO 936049	\$263.00	\$263.00	5/24/2012 0:00	301 FREDERIC K ST	Not Paid
71909	71909	5947019 : ASAPNTR 969481	\$648.07	\$648.07	5/29/2012 0:00	64 ATHENS ST	Not Paid
71911	71911	6987011 : ASAPNTR 969588	\$2,312.72	\$2,312.72	5/29/2012 0:00	143 JULES AVE	Not Paid
71932	71932	6019012 : ASAPNTR 969468	\$5,346.52	\$5,346.52	5/29/2012 0:00	399 EDINBUR G ST	Not Paid
71933	71933	5512028 : ASAPNTR 969737	\$6,365.07	\$6,365.07	5/29/2012 0:00	2845 CESAR CHAVEZ ST	Not Paid

75178	75178	3532003 : ASAPNTR 972404	\$429.78	\$429.78	7/31/2012 0:00	1716 MISSION ST	Not Paid
75184	75184	1268002 : ASAPNTR 969959	\$598.82	\$598.82	7/31/2012 0:00	807 CLAYTON ST	Not Paid
76758	76758	ASAP Notice To Abate Blight Notice #972638	\$2,387.78	\$2,387.78	8/29/2012 0:00	549 23rd ave	Not Paid
77148	77148	ASAP 978692	\$269.00	\$269.00	9/7/2012 0:00	1537 REVERE AVE	Not Paid
79065	79065	ASAPPO 980189	\$269.00	\$269.00	10/12/2012 0:00	109 WILMOT ST	Not Paid
79066	79066	ASAPPO 980046	\$269.00	\$269.00	10/12/2012 0:00	1908 BUCHAN AN ST	Not Paid
79083	#N/A	ASAPPO 980190	\$75.00	\$269.00	10/12/2012 0:00	1510 BAKER ST	Partially Paid
80287	80287	ASAPPO 981252	\$269.00	\$269.00	11/1/2012 0:00	1750 LA SALLE AVE	Not Paid
80516	80516	ASAPPO 973183	\$269.00	\$269.00	11/7/2012 0:00	923 HAMPSHI RE ST	Not Paid
80596	80596	ASAPPO 977860	\$269.00	\$269.00	11/7/2012 0:00	1298 HOWARD ST	Not Paid
80690	80690	ASAPPO 981500	\$269.00	\$269.00	11/9/2012 0:00	1039 SOUTH VAN NESS AVE	Not Paid

80868	80868	ASAPPO 981546	\$269.00	\$269.00	11/14/2012 0:00	1413 NOE ST	Not Paid
81355	81355	ASAPPO 981690	\$269.00	\$269.00	11/21/2012 0:00	2049 SAN JOSE AVE	Not Paid
81704	81704	5341021 B : ASAPNTR 980024	\$2,055.78	\$2,055.78	11/29/2012 0:00	1537 REVERE AVE	Not Paid
81932	81932	ASAPPO 981964	\$269.00	\$269.00	12/3/2012 0:00	676 ANDOVE R ST	Not Paid
82375	82375	ASAPPO 975434	\$269.00	\$269.00	12/12/2012 0:00	731 MARKET ST	Not Paid
82801	82801	0659035 : ASAPNTR 980189	\$1,729.03	\$1,729.03	12/20/2012 0:00	109 WILMOT ST	Not Paid
82816	82816	ASAPPO 983029	\$269.00	\$269.00	12/21/2012 0:00	360 DWIGHT ST	Not Paid
85467	85467	ASAPPO 984868	\$269.00	\$269.00	2/12/2013 0:00	256 BEMIS ST	Not Paid
85615	85615	3212027 B : ASAPNTR 982683	\$2,157.28	\$2,157.28	2/14/2013 0:00	2049 SAN JOSE AVE	Not Paid
85620	85620	5744005 : ASAPNTR 981964	\$1,758.78	\$1,758.78	2/14/2013 0:00	676 ANDOVE R ST	Not Paid
85621	85621	6118029 : ASAPNTR 983029	\$1,201.28	\$1,201.28	2/14/2013 0:00	360 DWIGHT ST	Not Paid

85832	85832	ASAPPO 985282	\$269.00	\$269.00	2/20/2013 0:00	3452 16TH ST	Not Paid
85834	85834	ASAPPO 985293	\$269.00	\$269.00	2/20/2013 0:00	1415 HOWARD ST	Not Paid
87062	87062	ASAPPO 972008	\$269.00	\$269.00	3/13/2013 0:00	1595 NOE ST	Not Paid
87345	87345	ASAPPO 986392	\$269.00	\$269.00	3/18/2013 0:00	246 BEMIS ST	Not Paid
88477	88477	ASAPPO 950776	\$269.00	\$269.00	3/22/2013 0:00	190 ALBION ST	Not Paid
90636	90636	ASAPPO 987099	\$269.00	\$269.00	4/2/2013 0:00	285 SAINT CHARLES AVE	Not Paid
90715	90715	ASAPPO 987181	\$269.00	\$269.00	4/3/2013 0:00	1559 SLOAT BLVD	Not Paid
92002	92002	ASAPPO 988369	\$269.00	\$269.00	4/22/2013 14:47	3824 18TH ST Zip: 94114	Not Paid
92409	92409	5308011 A : ASAPNTR 983810	\$635.88	\$635.88	4/26/2013 16:31	1480 NEWCO MB AVE	Not Paid
92423	92423	6591022 A : ASAPNTR 982679	\$5,137.78	\$5,137.78	4/29/2013 8:00	1413 NOE ST	Not Paid
92424	92424	6248045 : ASAPNTR 985155	\$10,453.50	\$10,853.28	4/29/2013 8:00	16 LELAND AVE	Partially Paid
92647	92647	0662023 A : ASAPNTR 980046	\$563.93	\$2,255.78	5/1/2013 10:49	1908 BUCHAN AN ST	Partially Paid

93127	93127	ASAP 989451	\$269.00	\$269.00	5/10/2013 6:00	643 EDNA ST	Not Paid
93128	93128	ASAP 989477	\$269.00	\$269.00	5/10/2013 6:00	201 SAN FERNAN DO WAY	Not Paid
95274	95274	ASAPPO 972601	\$269.00	\$269.00	6/13/2013 13:37	966 MARKET ST	Not Paid
95701	95701	ASAP 991063	\$269.00	\$269.00	6/19/2013 6:00	222 ANDOVE R ST	Not Paid
96921	96921	ASAPPO 991714	\$269.00	\$269.00	7/10/2013 8:07	199 ELSIE ST	Not Paid
97159	97159	1053018 : ASAPNTR 986399	\$1,583.28	\$1,583.28	7/15/2013 15:20	1510 BAKER ST	Not Paid
98552	98552	ASAP 992779	\$276.00	\$276.00	8/2/2013 6:00	201 HEARST AVE	Not Paid
98587	98587	ASAPPO 992797	\$276.00	\$276.00	8/2/2013 11:41	773 SILVER AVE	Not Paid
98588	98588	ASAPPO 992794	\$276.00	\$276.00	8/2/2013 11:43	243 LISBON ST	Not Paid
98758	98758	ASAPPO 993010	\$276.00	\$276.00	8/6/2013 10:28	3159 16TH ST	Not Paid
98829	98829	ASAPPO 993016	\$276.00	\$276.00	8/6/2013 13:15	432 CASTRO ST	Not Paid
103404	103404	0582002 : ASAPNTR 994052	\$1,415.33	\$1,415.33	10/15/2013 9:44	2609 FILLMOR E ST	Not Paid
105269	105269	ASAPPO 996930	\$276.00	\$276.00	11/6/2013 10:42	71 Boardma n Pl	Not Paid
107227	107227	ASAPPO 998342	\$276.00	\$276.00	12/10/2013 11:53	332 19TH AVE	Not Paid

107341	107341	5665005 : ASAPNTR 995845	\$1,177.58	\$1,177.58	12/11/2013 15:17	222 ANDOVE R ST	Not Paid
107886	107886	ASAP 997747	\$276.00	\$276.00	12/18/2013 6:00	1731 PINE ST	Not Paid
107894	107894	ASAPPO 998760	\$276.00	\$276.00	12/18/2013 8:00	308 08TH AVE	Not Paid
108776	108776	ASAPPO 999261	\$346.22	\$346.22	1/7/2014 8:00	120 ELLIS ST	Not Paid
110869	110869	ASAPPO 1000745	\$276.00	\$346.22	2/6/2014 13:02	1501 FLORIDA ST	Not Paid
110874	110874	ASAPPO 1000742	\$276.00	\$276.00	2/6/2014 13:07	556 BROADW AY	Not Paid
111147	111147	ASAP 1000883	\$276.00	\$276.00	2/12/2014 6:00	826 MONTER EY BLVD	Not Paid
111195	111195	ASAPPO 1000882	\$276.00	\$276.00	2/12/2014 10:51	4950 MISSION ST	Not Paid
111622	111622	ASAPPO 1001293	\$276.00	\$276.00	2/20/2014 10:36	5655 GEARY BLVD	Not Paid
111624	111624	ASAPPO 1001300	\$276.00	\$276.00	2/20/2014 10:37	249 CHERRY ST	Not Paid
112217	112217	ASAP 1001535	\$276.00	\$276.00	2/28/2014 6:00	3510 18TH ST	Not Paid
113833	#N/A	ASAPPO 1002209	\$276.00	\$276.00	3/14/2014 13:25	679 12TH AVE	Not Paid
114722	114722	1450042 : ASAPNTR 1000969	\$439.58	\$439.58	3/26/2014 15:23	332 19TH AVE	Not Paid

117063	117063	ASAP 1003934	\$276.00	\$276.00	4/18/2014 6:00	1515 UNDERW OOD AVE	Not Paid
117546	117546	0809018 : ASAPNTR 1001929	\$2,051.00	\$2,051.00	4/25/2014 10:28	345 GROVE ST	Not Paid
117719	117719	ASAPPO 1004455	\$276.00	\$276.00	4/28/2014 13:21	1500 16TH ST	Not Paid

Processing_Status_CD	InvoiceType	tax	block lot	
submitted	ASAP		'2845 CES/ 7151024	285
submitted	ASAP		'64 ATHEN 3518066	30
submitted	ASAP		'399 EDINI 3518059	30
submitted	ASAP		'143 JULES 5308011A	1480
submitted	ASAP		'1716 MIS/ 7255003	1559 A
submitted	ASAP		'301 FRED 3518047	30
submitted	ASAP		'64 ATHEN 3518065	30
submitted	ASAP		'143 JULES 6987011	143
submitted	ASAP		'399 EDINI 3518058	30
submitted	ASAP		'2845 CES/ 5512028	2845

submitted	ASAP			'1716 MIS NULL	1559 A
submitted	ASAP			'807 CLAY' 3518074	30
submitted	Blight	no	1566-013	'549 23rd 3518062	30
submitted	ASAP			'1537 REV 7255003	1559 B
submitted	ASAP			'109 WILM 659035	109
submitted	ASAP			'1908 BUC 5290014	1750
submitted	ASAP			'1510 BAK 5341021B	1537
submitted	ASAP			'1750 LA S 6248045	16
submitted	ASAP	no	4142-035	'923 HAM 3518076	30
submitted	ASAP	no	3728-019	'1298 HOV 3728019	1298
submitted	ASAP			'1039 SOU 3614026A	1039

submitted	ASAP

'1413 NOE6591022A	1413
'2049 SAN 3252018	201
'1537 REV 7255002	1559 B
'676 ANDC 3518069	30
'731 MARI 3518072	30
'109 WILM 3614100	1039
'360 DWIC 3518056	30
'256 BEMI 7548008	256
'2049 SAN 3119001	201
'676 ANDC 3518068	30
'360 DWIC 3518055	30

submitted	ASAP

'3452 16TI 3518053	30
'1415 HOV 3517034	1415
'1595 NOE 7255002	1559
'246 BEMI 7548007	246
'190 ALBIC 3532003	1716
'285 SAIN 3518024A	30
'1559 SLO.NULL	1559
'3824 18TI 3518057	30
'1480 NEV 3937001	1500
'1413 NOE 3728086	1298
'16 LELAN 7255003	1559
'1908 BUC 665030	1731

submitted	Blight	'643 EDNA 3518067	30
submitted	Blight	'201 SAN F 5619035	199
submitted	ASAP	'966 MARI 3518077	30
submitted	Blight	'222 ANDC 5665005	222
submitted	ASAP	'199 ELSIE 3568035A	190
submitted	ASAP	'1510 BAK 5386023B	1515
submitted	Blight	'201 HEAR0662023A	1908
submitted	ASAP	'773 SILVE 3518073	30
submitted	ASAP	'243 LISBC 6017035	243
submitted	ASAP	'3159 16TI 3518049	30
submitted	ASAP	'432 CAST 3518060	30
submitted	ASAP	'2609 FILL 582002	2609
submitted	ASAP	'71 Boardr 3518071	30
submitted	ASAP	'332 19TH 3518051	30

submitted	ASAP			'222 ANDC(3212027B	2049
submitted	Blight			'1731 PINI 6620026	1595
submitted	ASAP			'308 08TH 3518048	30
Sent to Tax Collector	ASAP			'120 ELLIS 326005	120
Sent to Tax Collector	ASAP	no	5506-006	'1501 FLO 1053018	1510
submitted	ASAP	no	0145-012	'556 BROA 3518063	30
submitted	Blight			'826 MON 3518075	30
submitted	ASAP			'4950 MIS 3518061	30
submitted	ASAP	no	1524-036	'5655 GEA 3518064	30
submitted	ASAP	no	0991-005	'249 CHER 991005	249
submitted	Blight			'3510 18TI 3518054	30
submitted	ASAP			'679 12TH 3518070	30
submitted	ASAP			'332 19TH 3518050	30

submitted	Blight
submitted	ASAP
submitted	ASAP

'1515 UN[NULL 1559 B

'345 GRO\ 3518052 30

'1500 16TI 5506006 1501

SAINT CH/	94132 AVE	3623520 71510242 JACQUES / 285 SAINT SAN FRANCISCO CA
DORE	94103 ST	3429824 35180663 GLASDORI 700 LARKS LARKSPUR CA
DORE	94103 ST	3429824 35180593 GLASDORI 700 LARKS LARKSPUR CA
NEWCOM	94124 AVE	3479735 5308011A JETT LYNE 1480 NEW SAN FRANCISCO CA
SLOAT	94132 BLVD	3671589 72550031 ALECTA RE 4 EMBARC SAN FRAN TAX MAN/
DORE	94103 ST	3429824 35180473 GLASDORI 700 LARKS LARKSPUR CA
DORE	94103 ST	3429824 35180653 GLASDORI 700 LARKS LARKSPUR CA
JULES	94112 AVE	3424853 69870111 ESTATE OF 143 JULES SAN FRAN ANISE J JA
DORE	94103 ST	3429824 35180583 GLASDORI 700 LARKS LARKSPUR CA
CESAR CH,	94110 ST	3510825 55120282 KANG PRC P.O. BOX 5 CONCORD CA

SLOAT	94132 BLVD	3671589 NULL	NULL	NULL	NULL	NULL
DORE	94103 ST	3429824 35180743	GLASDORI 700 LARKS	LARKSPUR CA		
DORE	94103 ST	3429824 35180623	GLASDORI 700 LARKS	LARKSPUR CA		
SLOAT	94132 BLVD	3516582 72550031	ALECTA RE 4 EMBARC	SAN FRAN TAX MAN/		
WILMOT	94115 ST	3605580 06590351	HAYS CHR ONE EMB/	SAN FRANCISCO CA		
LA SALLE	94124 AVE	3676272 52900141	LEWIS ARI 148 TEDD'	UNION CITY CA		
REVERE	94124 AVE	3710275 5341021B	SYKES WIL 137 TRUD	NATCHITOCHE LA		
LELAND	94134 AVE	3545550 62480451	BANK OF / 101 N TRY	CHARLOT1% CORP RI		
DORE	94103 ST	3429824 35180763	GLASDORI 700 LARKS	LARKSPUR CA		
HOWARD	94103 ST	3501928 37280191	1288 HOW 1388 SUTT	SAN FRANCISCO CA		
SOUTH VA	94110 AVE	3600002 3614026A	RAO SASH 1041 S VA	SAN FRANCISCO CA		

NOE 94131 ST 3640194 6591022A RODRIGUEZ 320 CORO HALF MOON BAY CA

SAN FERNANDEZ 94127 WAY 3624934 32520182 BRADLEY I 201 SAN FRANCISCO CA

SLOAT 94132 BLVD 3516582 72550021 STANDIFORD P O BOX 4 MODESTO CA

DORE 94103 ST 3429824 35180693 GLASDORF 700 LARKSPUR CA

DORE 94103 ST 3429824 35180723 GLASDORF 700 LARKSPUR CA

SOUTH VALE 94110 AVE 3600002 36141001 LAYMAN J 1041 S VA SAN FRANCISCO CA

DORE 94103 ST 3429824 35180563 GLASDORF 700 LARKSPUR CA

BEMIS 94131 ST 3676284 75480082 PETERKIN 246 BEMIS SAN FRANCISCO CA

HEARST 94131 AVE 3647479 31190012 FLORES-VI 201 HEARST SAN FRANCISCO CA

DORE 94103 ST 3429824 35180683 GLASDORF 700 LARKSPUR CA

DORE 94103 ST 3429824 35180553 GLASDORF 700 LARKSPUR CA

DORE	94103 ST	3429824 35180533 GLASDORI 700 LARKS LARKSPUR CA
HOWARD	94103 ST	3608721 35170341 CHRISTOP PO BOX 95 DIABLO CA CHRISTOP
SLOAT	94132 BLVD	3540746 72550021 STANDIFOR P O BOX 4 MODESTO CA
BEMIS	94131 ST	3460572 75480072 STORK VILL 246 BEMIS SAN FRANCISCO CA
MISSION	94103 ST	3690705 35320031 KASKANLI, 1775 35TH SAN FRANCISCO CA
DORE	94103 ST	3429824 3518024A NULL NULL NULL NULL
SLOAT	94132 BLVD	3540746 NULL NULL NULL NULL NULL
DORE	94103 ST	3429824 35180573 GLASDORI 700 LARKS LARKSPUR CA
16TH	94103 ST	3629462 39370011 MURPHY 11485 BAY SAN FRAN THOMAS F
HOWARD	94103 ST	3501928 37280861 1288 HOW 1388 SUTTER SAN FRANCISCO CA
SLOAT	94132 BLVD	3540746 72550031 ALECTA RE 4 EMBARC SAN FRAN TAX MANA
PINE	94109 ST	3706433 06650301 NELSON B 5361 WES ROCKLIN CA KATHY TU

DORE	94103 ST	3429824 35180673 GLASDORI 700 LARKS LARKSPUR CA
ELSIE	94110 ST	3424256 56190351 HEID SISTE PO BOX 12 DOVER DE
DORE	94103 ST	3429824 35180773 GLASDORI 700 LARKS LARKSPUR CA
ANDOVER	94110 ST	3467416 56650052 HAY WILLI 222 ANDC SAN FRANCISCO CA
ALBION	94110 ST	3553789 3568035A MONCAD/ 308 FLORE LINCOLN C EDDA NIX
UNDERWC	94124 AVE	3573274 5386023B BYRD DEB 1515 UND SAN FRAN % CARROL
BUCHANA	94115 ST	3461005 0662023A CALEF ROI 1998 BUSI SAN FRANCISCO CA
DORE	94103 ST	3429824 35180733 GLASDORI 700 LARKS LARKSPUR CA
LISBON	94112 ST	3517617 60170352 ORTEGA M 1616 WEB OAKLAND CA
DORE	94103 ST	3429824 35180493 GLASDORI 700 LARKS LARKSPUR CA
DORE	94103 ST	3429824 35180603 GLASDORI 700 LARKS LARKSPUR CA
FILLMORE	94115 ST	3506017 05820022 FELDMAN, 2609 FILLI SAN FRAN H MICHAEL
DORE	94103 ST	3429824 35180713 GLASDORI 700 LARKS LARKSPUR CA
DORE	94103 ST	3429824 35180513 GLASDORI 700 LARKS LARKSPUR CITY CA

SAN JOSE	94112 AVE	3530622 3212027B SCHWART 2049 SAN SAN FRANCISCO CA
NOE	94131 ST	3631542 66200261 SCHOLTEN 100 PACH SAN FRAN JAMES & F
DORE	94103 ST	3429824 35180483 GLASDORI 700 LARKS LARKSPUR CA
ELLIS	94102 ST	3510857 03260051 CHL INTER 140 ELLIS : SAN FRAN % JIMMY (
BAKER	94115 ST	3587189 10530181 DALE SR & 8090 ARR(PLEASANT DEIRDRE A
DORE	94103 ST	3429824 35180633 GLASDORI 700 LARKS LARKSPUR CA
DORE	94103 ST	3429824 35180753 GLASDORI 700 LARKS LARKSPUR CA
DORE	94103 ST	3429824 35180613 GLASDORI 700 LARKS LARKSPUR CA
DORE	94103 ST	3429824 35180643 GLASDORI 700 LARKS LARKSPUR CA
CHERRY	94118 ST	3700743 09910052 LASATER C 249 CHERI SAN FRANCISCO CA
DORE	94103 ST	3429824 35180543 GLASDORI 700 LARKS LARKSPUR CA
DORE	94103 ST	3429824 35180703 GLASDORI 700 LARKS LARKSPUR CA
DORE	94103 ST	3429824 35180503 GLASDORI 700 LARKS LARKSPUR CA

SLOAT 94132 BLVD 3516582 NULL NULL NULL NULL NULL

DORE 94103 ST 3429824 35180523 GLASDORI 700 LARKS LARKSPUR CA

FLORIDA 94110 ST 3687648 55060061 VASQUEZ 703 MARK SAN FRANCISCO CA

94132	1	7151	24	23131 285 SAINT CHARLES AVE
94939	1	3518	66	9912 30 DORE ST
94939	1	3518	59	9912 30 DORE ST
94124	1	5308 011A		19532 1480 NEWCOMB AVE
94111	1	7255	3	24508 1559 SLOAT BLVD
94939	1	3518	47	9912 30 DORE ST
94939	1	3518	65	9912 30 DORE ST
94112	1	6987	11	15603 143 JULES AVE
94939	1	3518	58	9912 30 DORE ST
94524	1	5512	28	4885 2845 CESAR CHAVEZ ST

NULL	NULL	NULL	NULL	24508 1559 SLOAT BLVD
94939	1	3518	74	9912 30 DORE ST
94939	1	3518	62	9912 30 DORE ST
94111	1	7255	3	24508 1559 SLOAT BLVD
94111	1	659	35	28045 109 WILMOT ST
94587	1	5290	14	16152 1750 LA SALLE AVE
71458	1	5341 021B		22479 1537 REVERE AVE
28255	1	6248	45	16887 16 LELAND AVE
94939	1	3518	76	9912 30 DORE ST
94109	1	3728	19	14298 1298 HOWARD ST
94110	0	3614 026A		24665 1039 SOUTH VAN NESS AVE

94019	1	6591 022A		19704 1413 NOE ST
94127	1	3252	18	23379 201 SAN FERNANDO WAY
95352	1	7255	2	24508 1559 SLOAT BLVD
94939	1	3518	69	9912 30 DORE ST
94939	1	3518	72	9912 30 DORE ST
94110	1	3614	100	24665 1039 SOUTH VAN NESS AVE
94939	1	3518	56	9912 30 DORE ST
94131	1	7548	8	5791 256 BEMIS ST
94131	1	3119	1	13908 201 HEARST AVE
94939	1	3518	68	9912 30 DORE ST
94939	1	3518	55	9912 30 DORE ST

94939	1	3518	53	9912 30 DORE ST
94528	1	3517	34	14307 1415 HOWARD ST
95352	1	7255	2	24508 1559 SLOAT BLVD
94131	1	7548	7	5791 246 BEMIS ST
94122	1	3532	3	18638 1716 MISSION ST
NULL	0	3518 024A		9912 30 DORE ST
NULL	NULL	NULL	NULL	24508 1559 SLOAT BLVD
94939	1	3518	57	9912 30 DORE ST
94124	1	3937	1	1299 1500 16TH ST
94109	1	3728	86	14298 1298 HOWARD ST
94111	1	7255	3	24508 1559 SLOAT BLVD
95765	1	665	30	21468 1731 PINE ST

94939	1	3518	67	9912 30 DORE ST
19903	1	5619	35	10501 199 ELSIE ST
94939	1	3518	77	9912 30 DORE ST
94110	1	5665	5	4476 222 ANDOVER ST
95648	1	3568 035A		4187 190 ALBION ST
94124	1	5386 023B		26312 1515 UNDERWOOD AVE
94115	1	662 023A		6688 1908 BUCHANAN ST
94103	1	3518	73	9912 30 DORE ST
94612	1	6017	35	17127 243 LISBON ST
94939	1	3518	49	9912 30 DORE ST
94939	1	3518	60	9912 30 DORE ST
94115	1	582	2	11193 2609 FILLMORE ST
94939	1	3518	71	9912 30 DORE ST
94939	1	3518	51	9912 30 DORE ST

94112	1	3212 027B		23472 2049 SAN JOSE AVE
94116	1	6620	26	19710 1595 NOE ST
94939	1	3518	48	9912 30 DORE ST
94102	1	326	5	10402 120 ELLIS ST
94588	1	1053	18	5168 1510 BAKER ST
94939	1	3518	63	9912 30 DORE ST
94939	1	3518	75	9912 30 DORE ST
94939	1	3518	61	9912 30 DORE ST
94939	1	3518	64	9912 30 DORE ST
94118	1	991	5	7898 249 CHERRY ST
94939	1	3518	54	9912 30 DORE ST
94939	1	3518	70	9912 30 DORE ST
94939	1	3518	50	9912 30 DORE ST

NULL	NULL	NULL	NULL	24508 1559 SLOAT BLVD
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94939	1	3518	52	9912 30 DORE ST
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94103	1	5506	6	11345 1501 FLORIDA ST
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combined	Block	Lot	LotS uf	Seq	Change Code	Date	Res #	SA#	Amount	Comment
0405007	0405	007		01	A	073113	226-13	78	000030128	Rejected 9,
0659035	0659	035		01	A	073113	226-13	78	000223780	
1053018	1053	018		01	A	073113	226-13	78	000008400	
1268002	1268	002		01	A	073113	226-13	78	000096524	
3212027B	3212	027	B	01	A	073113	226-13	78	000271744	
3517034	3517	034		01	A	073113	226-13	78	000030128	
3532003	3532	003		01	A	073113	226-13	78	000077592	
3558016	3558	016		01	A	073113	226-13	78	000030128	
3568035A	3568	035	A	01	A	073113	226-13	78	000030128	
3580016	3580	016		01	A	073113	226-13	78	000030128	
3597025	3597	025		01	A	073113	226-13	78	000030128	
3706062	3706	062		01	A	073113	226-13	78	000030128	
5341021B	5341	021	B	01	A	073113	226-13	78	000260376	
5744005	5744	005		01	A	073113	226-13	78	000227112	
5947019	5947	019		01	A	073113	226-13	78	000102040	
6019012	6019	012		01	A	073113	226-13	78	000125654	
6118029	6118	029		01	A	073113	226-13	78	000164672	
6248045	6248	045		01	A	073113	226-13	78	001170792	
6591022A	6591	022	A	01	A	073113	226-13	78	000605560	
6620026	6620	026		01	A	073113	226-13	78	000030128	
6987011	6987	011		01	A	073113	226-13	78	000288482	
7073044	7073	044		01	A	073113	226-13	78	000030128	

combined
0405007
0659035
1053018
1268002
3212027B
3517034
3532003
3558016
3568035A
3580016
3597025
3706062
5341021B
5744005
5947019
6019012
6118029
6248045
6591022A
6620026
6987011
7073044