

As of 6/2/14								
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
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

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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
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
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
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

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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