

Report of Cost as of June 28, 2016
Sidewalk Inspection and Repair Program
Special Assessment for FY 16-17 Property Tax Bill

BOS istri	block	lot	address	streetname	locationdescription	NTR no.	Invoice Date	Invoice number	Invoice Amount	Balance	12% Admin Fee	Property Bill
02	1022	032	1849	LYON ST	1847 - 1849 LYON ST	1041209	2/24/2016	167546	\$ 2,455.00	\$ 2,455.00	\$ 294.60	\$ 2,749.60
02	1029	020	1716	BAKER ST	1716 - 1716 BAKER S	1042181	2/25/2016	167770	\$ 2,090.00	\$ 2,090.00	\$ 250.80	\$ 2,340.80
02	1030	054	3047	CALIFORNIA ST	3047 - 3047 CALIFOR	1041869	2/29/2016	168048	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
02	1030	058	1703	BAKER ST	1701 - 1703 BAKER S	1041896	2/29/2016	168049	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
02	1031	009	1719	LYON ST	1719 - 1721 LYON ST	1041997	2/24/2016	167603	\$ 1,705.00	\$ 1,705.00	\$ 204.60	\$ 1,909.60
02	1047	026	1646	LYON ST	1646 - 1646 LYON ST	1041578	2/25/2016	167732	\$ 1,100.00	\$ 1,100.00	\$ 132.00	\$ 1,232.00
02	1047	038	2917	PINE ST	2901 - 2917 PINE ST	1041752	2/25/2016	167740	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
02	1047	041	1609	BAKER ST	1609 - 1609 BAKER S	1041475	2/25/2016	167741	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
02	1047	043	2854	BUSH ST	2854 - 2854 BUSH ST	1041512	2/25/2016	167743	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
02	1048	010	1703	BRODERICK ST	1701 - 1703 BRODEF	1042274	2/25/2016	167821	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
02	1048	021	2782	BUSH ST	2782 - 2784 BUSH ST	1042270	2/25/2016	167825	\$ 600.00	\$ 600.00	\$ 72.00	\$ 672.00
02	1103	012	54	TERRA VISTA AVE	54 - 54 TERRA VISTA	1035006	10/27/2015	158973	\$ 8,030.00	\$ 8,030.00	\$ 963.60	\$ 8,993.60
02	1104	011	176	TERRA VISTA AVE	176 - 178 TERRA VIS	1034021	10/27/2015	158982	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
02	1112	022	72	NIDO AVE	70 - 72 NIDO AVE	1034162	10/27/2015	158943	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
02	1112	029	219	ANZAVISTA AVE	217 - 219 ANZAVIST	1034360	10/27/2015	158946	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
02	1114	015	100	ANZAVISTA AVE	100 - 100 ANZAVIST	1034590	10/26/2015	158723	\$ 1,170.00	\$ 1,170.00	\$ 140.40	\$ 1,310.40
02	1116	013	965	BAKER ST	965 - 965 BAKER ST	1034755	10/26/2015	158741	\$ 360.00	\$ 120.00	\$ 14.40	\$ 134.40
02	1125	008	2000	EDDY ST	2000 - 2002 EDDY ST	1035030	10/26/2015	158803	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
04	1792	011A	3238	JUDAH ST	3236 - 3238 JUDAH S	993192	11/20/2013	106099	\$ 380.00	\$ 380.00	\$ 45.60	\$ 425.60
04	1815	005A	1425	38TH AVE	1425 - 1425 38TH AV	992999	10/31/2013	104862	\$ 2,160.50	\$ 2,160.50	\$ 259.26	\$ 2,419.76
04	1825	001C	1415	28TH AVE	1415 - 1417 28TH AV	1021216	5/19/2015	146366	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
04	1825	009A	1459	28TH AVE	1459 - 1459 28TH AV	1021187	4/25/2015	144499	\$ 1,200.00	\$ 1,200.00	\$ 144.00	\$ 1,344.00
04	1825	013	1479	28TH AVE	1479 - 1479 28TH AV	1021183	4/25/2015	144503	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
04	1826	004	1427	27TH AVE	1427 - 1427 27TH AV	1021439	4/25/2015	144506	\$ 630.00	\$ 630.00	\$ 75.60	\$ 705.60
04	1826	021	2326	KIRKHAM ST	2326 - 2326 KIRKHAM	1021352	4/25/2015	144515	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
04	1826	030	1460	28TH AVE	1460 - 1460 28TH AV	1021367	4/25/2015	144522	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
04	1828	008E	1454	26TH AVE	1454 - 1454 26TH AV	1021865	4/25/2015	144589	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
04	1870	019	1534	25TH AVE	1534 - 1534 25TH AV	1021003	4/26/2015	144645	\$ 910.00	\$ 910.00	\$ 109.20	\$ 1,019.20
04	1870	023	1514	25TH AVE	1514 - 1514 25TH AV	1021008	5/21/2015	147030	\$ 575.00	\$ 575.00	\$ 69.00	\$ 644.00
04	1871	011	1575	25TH AVE	1575 - 1575 25TH AV	1021153	4/28/2015	144962	\$ 1,640.00	\$ 1,640.00	\$ 196.80	\$ 1,836.80
04	1871	016	1546	26TH AVE	1546 - 1546 26TH AV	1021213	4/28/2015	144977	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
04	1872	001	1501	26TH AVE	1501 - 1501 26TH AV	1021459	4/26/2015	144680	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
04	1872	007	1559	26TH AVE	1559 - 1559 26TH AV	1021637	4/26/2015	144690	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
04	1874	020	1579	28TH AVE	1579 - 1579 28TH AV	1021825	4/26/2015	144725	\$ 740.00	\$ 740.00	\$ 88.80	\$ 828.80
04	1874	045	1526	29TH AVE	1526 - 1526 29TH AV	1021852	4/26/2015	144731	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
04	1888	003G	1567	42ND AVE	1567 - 1567 42ND AV	977589	11/15/2012	81015	\$ 416.00	\$ 416.00	\$ 49.92	\$ 465.92
04	1916	007O	1618	28TH AVE	1618 - 1618 28TH AV	1021794	5/7/2015	145644	\$ 1,385.00	\$ 1,385.00	\$ 166.20	\$ 1,551.20
04	1917	030	2001	LAWTON ST	2001 - 2001 LAWTON	1021281	4/26/2015	144751	\$ 840.00	\$ 840.00	\$ 100.80	\$ 940.80
04	1918	001C	1615	25TH AVE	1615 - 1615 25TH AV	1021058	4/26/2015	144756	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
05	0825	004	936	OAK ST	934 - 936 OAK ST	1051351	2/24/2016	167574	\$ 1,030.00	\$ 1,030.00	\$ 123.60	\$ 1,153.60
05	0825	023	1055	FELL ST	1055 - 1055 FELL ST	1051403	2/24/2016	167584	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
05	0826	008	850	OAK ST	850 - 850 OAK ST	1051483	2/29/2016	168001	\$ 130.00	\$ 130.00	\$ 15.60	\$ 145.60
05	0844	003	427	STEINER ST	425 - 429 STEINER S	1050532	2/24/2016	167619	\$ 1,478.00	\$ 1,478.00	\$ 177.36	\$ 1,655.36
05	0844	045	310	PIERCE ST	310 - 310 PIERCE ST	1050683	2/24/2016	167630	\$ 680.00	\$ 680.00	\$ 81.60	\$ 761.60
05	0845	021	330	SCOTT ST	330 - 330 SCOTT ST	1050883	2/24/2016	167643	\$ 820.00	\$ 820.00	\$ 98.40	\$ 918.40
05	0845	027	969	OAK ST	969 - 971 OAK ST	1051004	2/24/2016	167646	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
05	0845	032	939	OAK ST	939 - 941 OAK ST	1050999	2/24/2016	167648	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
05	0845	033A	929	OAK ST	929 - 929 OAK ST	1050997	2/24/2016	167651	\$ 1,975.00	\$ 1,975.00	\$ 237.00	\$ 2,212.00
05	1149	002	921	CENTRAL AVE	921 - 921 CENTRAL A	997266	1/22/2014	109689	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
05	1254	050	5	DOWNEY ST	5 - 5 DOWNEY ST	1018242	2/25/2015	138164	\$ 680.00	\$ 680.00	\$ 81.60	\$ 761.60
05	1269	091	121	DOWNEY ST	117 - 123 DOWNEY S	1018685	1/30/2015	136449	\$ 993.00	\$ 993.00	\$ 119.16	\$ 1,112.16
07	2205	012	2179	12TH AVE	2179 - 2179 12TH AV	992305	10/18/2013	103864	\$ 1,857.50	\$ 1,857.50	\$ 222.90	\$ 2,080.40
07	2205	031	329	QUINTARA ST	329 - 329 QUINTARA	992262	10/18/2013	103875	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
07	2206	051	2100	12TH AVE	2100 - 2100 12TH AV	992527	10/21/2013	104059	\$ 1,099.50	\$ 1,099.50	\$ 131.94	\$ 1,231.44
07	3120	046	335	HEARST AVE	335 - 335 HEARST AV	1013660	11/19/2014	132308	\$ 1,725.00	\$ 1,725.00	\$ 207.00	\$ 1,932.00
07	3120	051	450	EDNA ST	450 - 450 EDNA ST	1013675	11/19/2014	132311	\$ 3,740.00	\$ 384.45	\$ 46.13	\$ 430.58
07	3121	004	415	EDNA ST	415 - 415 EDNA ST	1014171	11/19/2014	132318	\$ 2,300.00	\$ 286.67	\$ 34.40	\$ 321.08
07	3123	002	243	GENNESSEE ST	243 - 243 GENNESSE	1014336	11/26/2014	132907	\$ 895.00	\$ 671.26	\$ 80.55	\$ 751.82
07	6937	027	1122	CAPITOL AVE	1122 - 1122 CAPITOL	1024848	6/18/2015	148995	\$ 570.00	\$ 570.00	\$ 68.40	\$ 638.40
07	6939	044	241	DE MONTFORT AVE	241 - 241 DE MONTF	1023955	6/17/2015	148923	\$ 1,140.00	\$ 1,140.00	\$ 136.80	\$ 1,276.80
07	6940	018	820	HOLLOWAY AVE	820 - 820 HOLLOWAY	1024739	6/17/2015	148910	\$ 171.00	\$ 171.00	\$ 20.52	\$ 191.52
07	6943	042	1180	PLYMOUTH AVE	1180 - 1180 PLYMOUT	1024360	6/22/2015	149321	\$ 1,025.00	\$ 1,025.00	\$ 123.00	\$ 1,148.00
07	6944	013	227	LEE AVE	227 - 227 LEE AVE	1024392	6/22/2015	149334	\$ 1,516.00	\$ 1,516.00	\$ 181.92	\$ 1,697.92

07	6985	048	611	HOLLOWAY AVE	611 - 611 HOLLOWAY	1024477	6/22/2015	149199	\$ 2,862.50	\$ 2,862.50	\$ 343.50	\$ 3,206.00
08	2693	011	180	DIAMOND ST	180 - 182 DIAMOND	999468	4/25/2014	117623	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
08	3537	005	118	CHURCH ST	118 - 118 CHURCH ST	1051659	3/22/2016	169553	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
08	3537	069	72	BELCHER ST	70 - 72 BELCHER ST	1051688	3/22/2016	169564	\$ 810.00	\$ 810.00	\$ 97.20	\$ 907.20
08	3537	074	69	BELCHER ST	67 - 69 BELCHER ST	1051673	3/22/2016	169565	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
08	3537	090	25	SANCHEZ ST	25 - 25 SANCHEZ ST	1051456	3/22/2016	169569	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
08	3537	108	23	BELCHER ST	21 - 23 BELCHER ST	1051663	3/22/2016	169573	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	3538	018	84	SANCHEZ ST	82 - 84 SANCHEZ ST	1050733	3/22/2016	169587	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
08	3538	056	563	DUBOCE AVE	563 - 565 DUBOCE AVE	1050896	3/22/2016	169602	\$ 450.00	\$ 450.00	\$ 54.00	\$ 504.00
08	3538	080	53	WALTER ST	53 - 55 WALTER ST	1050664	3/22/2016	169609	\$ 1,100.00	\$ 1,100.00	\$ 132.00	\$ 1,232.00
08	3538	083	39	WALTER ST	37 - 41 WALTER ST	1050655	3/22/2016	169610	\$ 840.00	\$ 840.00	\$ 100.80	\$ 940.80
08	3538	131	47	WALTER ST	43 - 47 WALTER ST	1050658	3/22/2016	169617	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	3539	001	99	CASTRO ST	45 - 99 CASTRO ST	1050618	3/22/2016	169619	\$ 20,800.00	\$ 20,800.00	\$ 2,496.00	\$ 23,296.00
08	3608	083	3653	20TH ST	3653 - 3653 20TH ST	1011115	9/30/2014	129061	\$ 1,350.00	\$ 1,350.00	\$ 162.00	\$ 1,512.00
08	3631	006	114	FAIR OAKS ST	114 - 114 FAIR OAKS	1027289	7/29/2015	152043	\$ 950.00	\$ 950.00	\$ 114.00	\$ 1,064.00
08	3632	023	145	FAIR OAKS ST	143 - 147 FAIR OAKS	1027987	7/29/2015	152102	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
08	3647	028	217	FAIR OAKS ST	217 - 217 FAIR OAKS	1027919	7/31/2015	152262	\$ 2,950.00	\$ 2,950.00	\$ 354.00	\$ 3,304.00
08	3648	016	292	FAIR OAKS ST	290 - 292 FAIR OAKS	1028088	7/31/2015	152283	\$ 630.00	\$ 630.00	\$ 75.60	\$ 705.60
08	6514	007	1330	VALENCIA ST	1330 - 1330 VALENCIA	1027308	7/28/2015	151882	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
08	6575	001	3555	CESAR CHAVEZ ST	3555 - 3555 CESAR CHAVEZ	1029019	8/18/2015	153357	\$ 12,687.50	\$ 12,687.50	\$ 1,522.50	\$ 14,210.00
08	6576	013C	3631	CESAR CHAVEZ ST	3631 - 3631 CESAR CHAVEZ	1029183	8/21/2015	153625	\$ 245.00	\$ 245.00	\$ 29.40	\$ 274.40
08	6577	013	128	27TH ST	128 - 130 27TH ST	1029990	9/4/2015	154290	\$ 1,330.00	\$ 1,330.00	\$ 159.60	\$ 1,489.60
08	6577	030	3781	CESAR CHAVEZ ST	3781 - 3781 CESAR CHAVEZ	1029845	9/4/2015	154615	\$ 342.00	\$ 342.00	\$ 41.04	\$ 383.04
08	6577	045	3771	CESAR CHAVEZ ST	3771 - 3771 CESAR CHAVEZ	1029839	9/4/2015	154634	\$ 2,510.00	\$ 2,510.00	\$ 301.20	\$ 2,811.20
08	6594	009	124	DUNCAN ST	124 - 124 DUNCAN ST	1030219	9/8/2015	154885	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
08	6594	016	158	DUNCAN ST	158 - 158 DUNCAN ST	1030341	9/8/2015	154886	\$ 910.00	\$ 910.00	\$ 109.20	\$ 1,019.20
08	6594	020	176	DUNCAN ST	176 - 176 DUNCAN ST	1030349	9/8/2015	154888	\$ 1,554.00	\$ 1,554.00	\$ 186.48	\$ 1,740.48
08	6595	004	578	SAN JOSE AVE	578 - 578 SAN JOSE AVE	1030520	8/20/2015	153569	\$ 304.00	\$ 304.00	\$ 36.48	\$ 340.48
08	6599	010	60	28TH ST	60 - 60 28TH ST	1030488	9/8/2015	154773	\$ 256.50	\$ 256.50	\$ 30.78	\$ 287.28
08	6600	012B	144	28TH ST	142 - 144 28TH ST	1030087	9/9/2015	154955	\$ 1,111.50	\$ 1,111.50	\$ 133.38	\$ 1,244.88
08	6600	017	166	28TH ST	164 - 166 28TH ST	1030364	9/9/2015	154957	\$ 1,140.00	\$ 1,140.00	\$ 136.80	\$ 1,276.80
08	6601	003	1564	CHURCH ST	1562 - 1564 CHURCH ST	1029985	9/4/2015	154560	\$ 342.00	\$ 342.00	\$ 41.04	\$ 383.04
08	6615	034	153	28TH ST	153 - 155 28TH ST	1030511	9/8/2015	154862	\$ 228.00	\$ 228.00	\$ 27.36	\$ 255.36
08	6615	035C	115	28TH ST	115 - 115 28TH ST	1030570	9/8/2015	154866	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
08	6615	046	1546	DOLORES ST	1546 - 1548 DOLORES ST	1030617	9/8/2015	154874	\$ 570.00	\$ 570.00	\$ 68.40	\$ 638.40
08	6616	013	30	VALLEY ST	30 - 30 VALLEY ST	1029666	8/18/2015	153391	\$ 855.00	\$ 855.00	\$ 102.60	\$ 957.60
08	6617	012	126	29TH ST	124 - 126 29TH ST	1029399	8/18/2015	153367	\$ 1,290.00	\$ 1,290.00	\$ 154.80	\$ 1,444.80
08	6618	019	286	29TH ST	282 - 292 29TH ST	1029014	9/8/2015	154807	\$ 342.00	\$ 342.00	\$ 41.04	\$ 383.04
08	6619	008	328	29TH ST	326 - 328 29TH ST	1028818	9/8/2015	154824	\$ 530.00	\$ 530.00	\$ 63.60	\$ 593.60
08	6619	012	374	29TH ST	372 - 376 29TH ST	1028997	9/8/2015	154828	\$ 1,387.00	\$ 1,387.00	\$ 166.44	\$ 1,553.44
08	6786	014	57	CAYUGA AVE	57 - 57 CAYUGA AVE	1032357	10/7/2015	157316	\$ 450.00	\$ 450.00	\$ 54.00	\$ 504.00
08	6786	088	128	TINGLEY ST	126 - 128 TINGLEY ST	1031940	10/7/2015	157371	\$ 1,840.00	\$ 1,840.00	\$ 220.80	\$ 2,060.80
08	7510	032	172	AMBER DR	172 - 172 AMBER DR	1025764	6/30/2015	149883	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
08	7512	024	169	AMBER DR	169 - 169 AMBER DR	1026400	6/30/2015	149800	\$ 450.00	\$ 450.00	\$ 54.00	\$ 504.00
08	7520	007	1644	DIAMOND ST	1644 - 1644 DIAMOND ST	1026499	6/30/2015	149844	\$ 1,750.00	\$ 1,750.00	\$ 210.00	\$ 1,960.00
08	7525	003	217	BERKELEY WAY	217 - 217 BERKELEY WAY	1023212	6/12/2015	148534	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	7525	011	117	BERKELEY WAY	117 - 117 BERKELEY WAY	1023027	6/9/2015	148190	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
08	7529	008	155	GOLD MINE DR	155 - 155 GOLD MINE DR	1022641	6/10/2015	148348	\$ 510.00	\$ 510.00	\$ 61.20	\$ 571.20
08	7532	019	179	TOPAZ WAY	179 - 179 TOPAZ WAY	1022987	6/11/2015	148457	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
09	4086	005	2256	BRYANT ST	2256 - 2256 BRYANT ST	1045758	1/28/2016	165566	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
09	4087	011	856	YORK ST	854 - 856 YORK ST	1046021	2/24/2016	167456	\$ 162.00	\$ 162.00	\$ 19.44	\$ 181.44
09	4087	023	2724	21ST ST	2724 - 2724 21ST ST	1046037	2/22/2016	167281	\$ 216.00	\$ 216.00	\$ 25.92	\$ 241.92
09	4087	044	2708	21ST ST	2704 - 2708 21ST ST	1046033	2/24/2016	167478	\$ 1,680.00	\$ 1,680.00	\$ 201.60	\$ 1,881.60
09	4144	011	968	YORK ST	968 - 968 YORK ST	1000029	5/23/2014	120084	\$ 783.00	\$ 783.00	\$ 93.96	\$ 876.96
09	4151	016	2822	23RD ST	2818 - 2822 23RD ST	1000560	6/5/2014	121042	\$ 1,883.00	\$ 1,883.00	\$ 225.96	\$ 2,108.96
09	4273	004	2718	BRYANT ST	2718 - 2722 BRYANT ST	1045592	1/28/2016	165512	\$ 648.00	\$ 648.00	\$ 77.76	\$ 725.76
09	4274	014	2785	BRYANT ST	2783 - 2785 BRYANT ST	1045698	1/28/2016	165542	\$ 81.00	\$ 81.00	\$ 9.72	\$ 90.72
09	4335	001G	1444	YORK ST	1444 - 1444 YORK ST	1045725	1/28/2016	165590	\$ 163.50	\$ 163.50	\$ 19.62	\$ 183.12
09	4335	001H	1450	YORK ST	1450 - 1450 YORK ST	1045726	1/28/2016	165591	\$ 412.00	\$ 412.00	\$ 49.44	\$ 461.44
09	4335	001L	2843	BRYANT ST	2843 - 2843 BRYANT ST	1045735	1/28/2016	165592	\$ 729.00	\$ 729.00	\$ 87.48	\$ 816.48
09	4335	003G	2926	CESAR CHAVEZ ST	2924 - 2926 CESAR CHAVEZ	1046662	1/28/2016	165598	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
09	4335	003K	2873	BRYANT ST	2873 - 2873 BRYANT ST	1045737	1/28/2016	165600	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
09	4336	024	2981	26TH ST	2981 - 2981 26TH ST	1046233	1/28/2016	165623	\$ 655.00	\$ 655.00	\$ 78.60	\$ 733.60
09	5501	065	3321	CESAR CHAVEZ ST	3321 - 3321 CESAR CHAVEZ	994415	12/30/2013	108404	\$ 1,137.50	\$ 1,137.50	\$ 136.50	\$ 1,274.00
09	5506	005	1523	FLORIDA ST	1521 - 1527 FLORIDA ST	994259	12/17/2013	107830	\$ 4,539.00	\$ 4,539.00	\$ 184.68	\$ 1,723.68
09	5523	045	53	MANCHESTER ST	53 - 53 MANCHESTER ST	993936	12/23/2013	108178	\$ 779.00	\$ 779.00	\$ 93.48	\$ 872.48
09	5611	056	1	PROSPECT AVE	1 - 1 PROSPECT AVE	1036261	12/18/2015	162675	\$ 1,180.00	\$ 1,180.00	\$ 141.60	\$ 1,321.60
09	5615	024C	51	VIRGINIA AVE	51 - 51 VIRGINIA AVE	1037657	11/23/2015	160912	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
09	5616	047	136	LUNDYS LN	136 - 136 LUNDYS LN	1037118	11/23/2015	160974	\$ 1,290.00	\$ 1,290.00	\$ 154.80	\$ 1,444.80
09	5616	058	105	LUNDYS LN	105 - 105 LUNDYS LN	1036430	12/22/2015	162917	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80

09	5616	065	148	PROSPECT AVE	148 - 150 PROSPECT	1036410	11/23/2015	160988	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
09	5617	037	113	PROSPECT AVE	113 - 113 PROSPECT	1036454	12/10/2015	162127	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
09	5617	038	109	PROSPECT AVE	109 - 109 PROSPECT	1036453	12/10/2015	162128	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
09	5620	028	189	BONVIEW ST	189 - 189 BONVIEW	1037987	12/10/2015	162153	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
09	5642	015	15	EUGENIA AVE	15 - 15 EUGENIA AV	1036168	11/23/2015	161008	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
09	5643	027	235	COLERIDGE ST	235 - 235 COLERIDG	1037955	11/23/2015	161045	\$ 1,200.00	\$ 1,200.00	\$ 144.00	\$ 1,344.00
09	5654	008	134	NEVADA ST	134 - 134 NEVADA S	1043697	1/13/2016	164180	\$ 1,818.00	\$ 1,818.00	\$ 218.16	\$ 2,036.16
09	5655	009	48	NEBRASKA ST	48 - 48 NEBRASKA S	1043952	1/7/2016	163770	\$ 1,690.50	\$ 1,690.50	\$ 202.86	\$ 1,893.36
09	5656	018	140	BRADFORD ST	140 - 140 BRADFORD	1043548	1/14/2016	164251	\$ 1,654.50	\$ 1,654.50	\$ 198.54	\$ 1,853.04
09	5656	021	156	BRADFORD ST	156 - 156 BRADFORD	1043570	1/14/2016	164254	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
09	5656	045	7	NEBRASKA ST	7 - 7 NEBRASKA ST	1043530	1/14/2016	164261	\$ 1,110.00	\$ 1,110.00	\$ 133.20	\$ 1,243.20
09	5657	024	732	PERALTA AVE	732 - 732 PERALTA A	1043975	1/14/2016	164272	\$ 274.50	\$ 274.50	\$ 32.94	\$ 307.44
09	5657	047	727	PERALTA AVE	727 - 727 PERALTA A	1043973	1/14/2016	164277	\$ 148.00	\$ 148.00	\$ 17.76	\$ 165.76
09	5664	003	306	MOULTRIE ST	306 - 306 MOULTRIE	990601	9/20/2013	101805	\$ 860.00	\$ 860.00	\$ 103.20	\$ 963.20
09	5664	029	227	ANDOVER ST	225 - 227 ANDOVER	990441	9/20/2013	101818	\$ 2,715.00	\$ 2,715.00	\$ 325.80	\$ 3,040.80
09	5666	022	25	BENNINGTON ST	25 - 25 BENNINGTON	1038626	1/21/2016	164939	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
09	5666	025	17	BENNINGTON ST	17 - 17 BENNINGTON	1038616	1/21/2016	164942	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
09	5667	005	223	BOCANA ST	223 - 223 BOCANA S	1038753	1/21/2016	164922	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
09	5667	012	34	BENNINGTON ST	34 - 34 BENNINGTON	1038784	1/21/2016	164924	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
09	5668	036	252	BOCANA ST	252 - 252 BOCANA S	1038808	1/21/2016	164949	\$ 4,800.00	\$ 4,800.00	\$ 576.00	\$ 5,376.00
09	5669	005	222	BONVIEW ST	222 - 222 BONVIEW	1038860	1/21/2016	164979	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
09	5669	009	248	BONVIEW ST	248 - 248 BONVIEW	1038855	2/18/2016	166985	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
09	5669	010	250	BONVIEW ST	250 - 250 BONVIEW	1038853	1/21/2016	164982	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
09	5669	017	201	CORTLAND AVE	201 - 201 CORTLAND	1038863	1/21/2016	164988	\$ 2,300.00	\$ 2,300.00	\$ 276.00	\$ 2,576.00
09	5669	022	239	ELSIE ST	237 - 239 ELSIE ST	1038844	1/21/2016	164991	\$ 160.00	\$ 160.00	\$ 19.20	\$ 179.20
09	5670	014	250	ELSIE ST	250 - 250 ELSIE ST	1040363	1/20/2016	164681	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
09	5671	021	103	CORTLAND AVE	101 - 103 CORTLAND	1039611	1/20/2016	164697	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
09	5672	020	371	COLERIDGE ST	371 - 371 COLERIDG	1040340	1/21/2016	164825	\$ 1,200.00	\$ 1,200.00	\$ 144.00	\$ 1,344.00
09	5672	028E	327	COLERIDGE ST	327 - 327 COLERIDG	1040307	1/20/2016	164746	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
09	5673	010	378	COLERIDGE ST	378 - 378 COLERIDG	1040590	1/20/2016	164762	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
09	5674	025	75	SANTA MARINA ST	75 - 75 SANTA MARI	1039981	1/20/2016	164728	\$ 507.50	\$ 507.50	\$ 60.90	\$ 568.40
09	5677	005	142	BENNINGTON ST	142 - 142 BENNINGT	1038266	1/22/2016	165042	\$ 700.00	\$ 350.00	\$ 42.00	\$ 392.00
09	5678	009	348	ANDOVER ST	348 - 348 ANDOVER	1038864	1/22/2016	165029	\$ 1,300.00	\$ 1,300.00	\$ 156.00	\$ 1,456.00
09	5678	011	129	ELLERT ST	129 - 129 ELLERT ST	1038794	1/22/2016	165030	\$ 960.00	\$ 960.00	\$ 115.20	\$ 1,075.20
09	5678	034	133	ELLERT ST	133 - 133 ELLERT ST	1038798	1/22/2016	165037	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
09	5684	019	1020	CORTLAND AVE	1020 - 1020 CORTLA	990243	9/19/2013	101555	\$ 1,220.00	\$ 1,220.00	\$ 146.40	\$ 1,366.40
09	5687	003	12	PUTNAM ST	12 - 12 PUTNAM ST	1043126	1/4/2016	163415	\$ 216.00	\$ 216.00	\$ 25.92	\$ 241.92
09	5688	001	2	BRONTE ST	2 - 2 BRONTE ST	1043739	1/4/2016	163392	\$ 2,040.00	\$ 2,040.00	\$ 244.80	\$ 2,284.80
09	5688	026	67	PUTNAM ST	67 - 67 PUTNAM ST	1043601	1/4/2016	163448	\$ 459.00	\$ 459.00	\$ 55.08	\$ 514.08
09	5688	042	10	BRONTE ST	10 - 10 BRONTE ST	1043736	1/4/2016	163462	\$ 426.00	\$ 426.00	\$ 51.12	\$ 477.12
09	5691	035	837	PERALTA AVE	837 - 837 PERALTA A	1043724	1/7/2016	163752	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
10	3930A	001	2300	16TH ST	2300 - 2300 16TH ST	1047593	3/4/2016	168396	\$ 3,700.00	\$ 3,700.00	\$ 444.00	\$ 4,144.00
10	3931A	003	260	POTRERO AVE	260 - 290 POTRERO	1047802	3/4/2016	168399	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
10	3932	010	280	UTAH ST	280 - 290 UTAH ST	1047237	2/29/2016	168015	\$ 3,775.00	\$ 3,775.00	\$ 453.00	\$ 4,228.00
10	3974	012	472	UTAH ST	472 - 472 UTAH ST	1047125	2/22/2016	167220	\$ 1,083.50	\$ 1,083.50	\$ 130.02	\$ 1,213.52
10	4013	012	546	UTAH ST	546 - 546 UTAH ST	1047463	2/24/2016	167487	\$ 925.50	\$ 925.50	\$ 111.06	\$ 1,036.56
10	4029	021	2125	18TH ST	2125 - 2125 18TH ST	978976	1/28/2013	84530	\$ 1,840.00	\$ 1,840.00	\$ 220.80	\$ 2,060.80
10	4074	006	736	KANSAS ST	736 - 736 KANSAS ST	978969	12/21/2012	82846	\$ 1,444.00	\$ 1,444.00	\$ 173.28	\$ 1,617.28
10	4078	013	719	HAMPSHIRE ST	717 - 719 HAMPSHIR	1045412	2/11/2016	166625	\$ 1,328.00	\$ 1,328.00	\$ 159.36	\$ 1,487.36
10	4100	018	609	CONNECTICUT ST	609 - 609 CONNECTI	1001171	8/15/2014	125916	\$ 2,294.50	\$ 2,294.50	\$ 275.34	\$ 2,569.84
10	4107	018	945	MINNESOTA ST	945 - 947 MINNESO	1001169	7/22/2015	151425	\$ 712.00	\$ 178.00	\$ 21.36	\$ 199.36
10	4219	063	1000	WISCONSIN ST	1000 - 1000 WISCON	1001841	6/26/2014	122576	\$ 120.00	\$ 120.00	\$ 14.40	\$ 134.40
11	6006	039	700	AVALON AVE	700 - 700 AVALON A	986513	7/10/2013	96951	\$ 4,886.00	\$ 4,886.00	\$ 586.32	\$ 5,472.32
11	6008	001	200	NAPLES ST	200 - 200 NAPLES ST	985693	5/31/2013	94484	\$ 1,216.80	\$ 1,216.80	\$ 146.02	\$ 1,362.82
11	6072	001	1108	BRAZIL AVE	1108 - 1108 BRAZIL	987172	6/11/2013	95031	\$ 7,045.00	\$ 7,045.00	\$ 845.40	\$ 7,890.40
11	6093	001A	410	MUNICH ST	410 - 410 MUNICH S	986877	7/19/2013	97458	\$ 2,392.00	\$ 2,392.00	\$ 287.04	\$ 2,679.04
11	6340	007	734	VIENNA ST	734 - 734 VIENNA ST	987916	9/20/2013	101889	\$ 4,600.00	\$ 4,600.00	\$ 552.00	\$ 5,152.00
11	6795D	019	1468	ALEMANY BLVD	1468 - 1468 ALEMAN	1031373	10/2/2015	156852	\$ 695.00	\$ 695.00	\$ 83.40	\$ 778.40
11	6796	018	44	SANTA ROSA AVE	44 - 44 SANTA ROSA	1031460	9/28/2015	156430	\$ 80.00	\$ 80.00	\$ 9.60	\$ 89.60
11	6796	052	1599	ALEMANY BLVD	1599 - 1599 ALEMAN	1031467	9/28/2015	156437	\$ 2,700.00	\$ 2,700.00	\$ 324.00	\$ 3,024.00
11	6798	015A	62	GOTTER ST	62 - 62 GOTTER ST	1032468	9/24/2015	156189	\$ 1,770.00	\$ 1,770.00	\$ 212.40	\$ 1,982.40
11	6798	041	4380	MISSION ST	4380 - 4380 MISSION	1032549	9/24/2015	156213	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
11	6981	035	1054	PLYMOUTH AVE	1054 - 1054 PLYMOU	1024708	6/22/2015	149279	\$ 85.50	\$ 85.50	\$ 10.26	\$ 95.76
11	6981	038	1066	PLYMOUTH AVE	1066 - 1066 PLYMOU	1024709	6/22/2015	149280	\$ 342.00	\$ 342.00	\$ 41.04	\$ 383.04
11	6982	022	332	GRAFTON AVE	332 - 332 GRAFTON	1024887	6/22/2015	149246	\$ 285.00	\$ 285.00	\$ 34.20	\$ 319.20
11	6983	040	174	MIRAMAR AVE	174 - 174 MIRAMAR	1023835	6/22/2015	149227	\$ 256.50	\$ 256.50	\$ 30.78	\$ 287.28
11	6984	005	167	MIRAMAR AVE	167 - 167 MIRAMAR	1024248	6/22/2015	149208	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
11	6994	023	526	GARFIELD ST	526 - 526 GARFIELD	1012871	10/31/2014	131073	\$ 1,437.00	\$ 1,437.00	\$ 172.44	\$ 1,609.44
TOTAL:									\$ 221,677.18	\$ 26,601.26	\$ 248,278.46	