

As of 5/24/13								
Report of Cost								
Sidewalk Repair & Improvement Program								
Special Assessments for FY 13-14 Property Tax Bill								
								12%
Block	Lot	LocationDescription	NTR #	InvoiceDate	invoiceid	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
6942	013	1141 PLYMOUTH AVE	141422	5/22/2009 0:00	18396	\$ 597.00	\$ 71.64	\$ 668.64
3282	001	101 KENWOOD WAY	141515	6/5/2009 0:00	18867	\$ 955.20	\$ 114.62	\$ 1,069.82
0595	008	2050 - 2050 VAN NESS AVE	940771	4/21/2011 0:00	50828	\$ 2,041.20	\$ 244.94	\$ 2,286.14
1739	001	1001 - 1005 LINCOLN WAY	953912	5/11/2011 0:00	51715	\$ 1,344.00	\$ 161.28	\$ 1,505.28
0744	002	807 - 807 FRANKLIN ST	956157	10/7/2011 0:00	58879	\$ 748.00	\$ 89.76	\$ 837.76
3640	070	3036 - 380 24TH ST	955037	10/27/2011 0:00	59711	\$ 159.60	\$ 19.15	\$ 178.75
1066	071	63 - 63 COOK ST	960543	1/27/2012 0:00	64292	\$ 168.00	\$ 20.16	\$ 188.16
1066	070	63 - 63 COOK ST	960543	1/27/2012 0:00	64292	\$ 168.00	\$ 20.16	\$ 188.16
2386	018	3814 - 3814 ULLOA ST	966230	2/21/2012 0:00	65617	\$ 1,064.08	\$ 127.69	\$ 1,191.77
2354	035	1431 - 1431 SANTIAGO ST	966728	4/16/2012 0:00	69847	\$ 420.75	\$ 50.49	\$ 471.24
0174	008	708 - 710 SANSOME ST	964639	4/26/2012 0:00	70408	\$ 484.50	\$ 58.14	\$ 542.64
3746	001	201 - 201 FOLSOM ST	969528	5/23/2012 0:00	71666	\$ 3,366.00	\$ 403.92	\$ 3,769.92
3748	029	425 - 425 FOLSOM ST	968839	5/23/2012 0:00	71684	\$ 698.00	\$ 83.76	\$ 781.76
3749	078	81 - 91 LANSING ST	968530	5/23/2012 0:00	71706	\$ 1,726.12	\$ 207.13	\$ 1,933.25
1036	044	3601 - 3601 CALIFORNIA ST	960417	5/23/2012 0:00	71727	\$ 84.00	\$ 10.08	\$ 94.08
0436B	001G	145 - 145 MARINA BLVD	970190	6/1/2012 0:00	72085	\$ 1,333.50	\$ 160.02	\$ 1,493.52
0436B	006	3710 - 3710 WEBSTER ST	970111	6/1/2012 0:00	72089	\$ 374.00	\$ 44.88	\$ 418.88
0436B	011	199 - 199 MARINA BLVD	970131	6/1/2012 0:00	72091	\$ 4,394.75	\$ 527.37	\$ 4,922.12
0436C	020	265 - 265 MARINA BLVD	970668	6/1/2012 0:00	72099	\$ 187.00	\$ 22.44	\$ 209.44
0436D	041	1656 - 1656 BEACH ST	970605	6/1/2012 0:00	72121	\$ 1,194.00	\$ 143.28	\$ 1,337.28
0439A	035	436 - 440 AVILA ST	970380	6/20/2012 0:00	73177	\$ 794.75	\$ 95.37	\$ 890.12
0417B	010	30 - 30 PRADO ST	970274	6/20/2012 0:00	73190	\$ 140.25	\$ 16.83	\$ 157.08
0909	009	845 - 845 MARINA BLVD	970818	6/21/2012 0:00	73300	\$ 561.00	\$ 67.32	\$ 628.32
0910	023	2028 - 2028 JEFFERSON ST	970644	6/21/2012 0:00	73313	\$ 2,867.50	\$ 344.10	\$ 3,211.60
0911	030	1932 - 1934 JEFFERSON ST	970471	6/21/2012 0:00	73325	\$ 358.00	\$ 42.96	\$ 400.96
0180	026	43 - 47 JOHN ST	971657	6/29/2012 0:00	73711	\$ 280.50	\$ 33.66	\$ 314.16
0160	013	1310 - 1314 POWELL ST	971623	6/29/2012 0:00	73740	\$ 187.00	\$ 22.44	\$ 209.44
0160	014A	1324 - 1326 POWELL ST	971710	6/29/2012 0:00	73741	\$ 1,496.00	\$ 179.52	\$ 1,675.52
0117	005	501 - 614 COLUMBUS AVE	972090	7/27/2012 0:00	75048	\$ 2,150.50	\$ 258.06	\$ 2,408.56
0117	006	626 - 626 GREEN ST	972116	7/27/2012 0:00	75051	\$ 561.00	\$ 67.32	\$ 628.32
6555	010	4212 - 4212 26TH ST	973061	8/21/2012 0:00	76204	\$ 1,248.00	\$ 149.76	\$ 1,397.76
6556	005	1120 - 1120 DIAMOND ST	973480	8/21/2012 0:00	76224	\$ 980.00	\$ 117.60	\$ 1,097.60
6556	021A	561 - 561 CLIPPER ST	973400	8/21/2012 0:00	76240	\$ 312.00	\$ 37.44	\$ 349.44
6556	019	595 - 595 CLIPPER ST	973502	8/22/2012 0:00	76308	\$ 6,273.70	\$ 752.84	\$ 7,026.54
6539	019	4278 - 4278 25TH ST	973802	8/23/2012 0:00	76387	\$ 416.00	\$ 49.92	\$ 465.92
6546	007	1518 - 1518 CASTRO ST	973211	8/23/2012 0:00	76401	\$ 264.10	\$ 31.69	\$ 295.79
6540	019	4356 - 4356 25TH ST	973348	8/24/2012 0:00	76532	\$ 907.00	\$ 108.84	\$ 1,015.84
6540	030	583 - 583 JERSEY ST	972956	8/24/2012 0:00	76534	\$ 520.00	\$ 62.40	\$ 582.40
6505	025	578 - 592 JERSEY ST	973357	8/29/2012 0:00	76770	\$ 624.00	\$ 74.88	\$ 698.88
6505	036	4267 - 4267 24TH ST	973359	8/29/2012 0:00	76773	\$ 228.80	\$ 27.46	\$ 256.26
2805	001	4201 - 4201 23RD ST	975986	8/30/2012 0:00	76819	\$ 2,671.50	\$ 320.58	\$ 2,992.08
2805	032	4287 - 4287 23RD ST	973110	8/30/2012 0:00	76835	\$ 104.00	\$ 12.48	\$ 116.48
2805	045	4225 - 4225 23RD ST	973093	8/30/2012 0:00	76841	\$ 2,463.00	\$ 295.56	\$ 2,758.56
2805	054	4235 - 4235 23RD ST	973098	8/30/2012 0:00	76845	\$ 1,063.00	\$ 127.56	\$ 1,190.56
6009	005	218 - 218 EDINBURG ST	974391	9/7/2012 0:00	77206	\$ 649.50	\$ 77.94	\$ 727.44
6009	014	254 - 254 EDINBURG ST	974423	9/7/2012 0:00	77208	\$ 1,397.00	\$ 167.64	\$ 1,564.64

Block	Lot	LocationDescription	NTR #	InvoiceDate	invoiceid#	Balance	Admin Fee	Total Property Bill
6009	033	263 - 263 MADRID ST	974494	9/7/2012 0:00	77214	\$ 1,622.50	\$ 194.70	\$ 1,817.20
6009	050	400 - 400 AVALON AVE	974462	9/7/2012 0:00	77243	\$ 187.00	\$ 22.44	\$ 209.44
6010	016	129 - 129 LISBON ST	974238	9/7/2012 0:00	77244	\$ 2,785.00	\$ 334.20	\$ 3,119.20
6011	026	139 - 141 PARIS ST	974861	9/7/2012 0:00	77264	\$ 205.70	\$ 24.68	\$ 230.38
6013	009	184 - 184 LONDON ST	974842	9/7/2012 0:00	77284	\$ 3,085.50	\$ 370.26	\$ 3,455.76
6013	031	36 - 36 AVALON AVE	974777	9/7/2012 0:00	77293	\$ 1,215.50	\$ 145.86	\$ 1,361.36
6013	032	120 - 120 LONDON ST	974751	9/7/2012 0:00	77295	\$ 935.00	\$ 112.20	\$ 1,047.20
5956	015	158 - 158 EDINBURG ST	974625	9/14/2012 0:00	77692	\$ 3,470.50	\$ 416.46	\$ 3,886.96
6017	002	318 - 318 MADRID ST	974815	9/18/2012 0:00	77818	\$ 420.75	\$ 50.49	\$ 471.24
6017	027	275 - 275 LISBON ST	974825	9/18/2012 0:00	77829	\$ 4,692.75	\$ 563.13	\$ 5,255.88
6018	022	425 - 425 BRAZIL AVE	974628	9/18/2012 0:00	77854	\$ 654.50	\$ 78.54	\$ 733.04
6018	025	393 - 393 MADRID ST	974603	9/18/2012 0:00	77856	\$ 1,309.00	\$ 157.08	\$ 1,466.08
6018	037	323 - 323 MADRID ST	974573	9/18/2012 0:00	77858	\$ 93.50	\$ 11.22	\$ 104.72
6015	019	111 - 111 BRAZIL AVE	974376	9/27/2012 0:00	78315	\$ 374.00	\$ 44.88	\$ 418.88
6016	001	200 - 200 LISBON ST	974315	9/27/2012 0:00	78323	\$ 149.60	\$ 17.95	\$ 167.55
6016	032	235 - 239 PARIS ST	974263	9/27/2012 0:00	78328	\$ 1,122.00	\$ 134.64	\$ 1,256.64
6011	025	145 - 145 PARIS ST	974862	9/27/2012 0:00	78332	\$ 1,870.00	\$ 224.40	\$ 2,094.40
1842	008	1441 - 1441 11TH AVE	976203	10/17/2012 0:00	79355	\$ 1,196.00	\$ 143.52	\$ 1,339.52
1842	024	744 - 744 KIRKHAM ST	976032	10/17/2012 0:00	79362	\$ 944.50	\$ 113.34	\$ 1,057.84
1844	025	542 - 542 KIRKHAM ST	975391	10/17/2012 0:00	79389	\$ 936.00	\$ 112.32	\$ 1,048.32
1844	033	1454 - 1456 10TH AVE	975649	10/17/2012 0:00	79390	\$ 1,924.00	\$ 230.88	\$ 2,154.88
1845	001	301 - 301 JUDAH ST	975544	10/19/2012 0:00	79508	\$ 553.00	\$ 66.36	\$ 619.36
1845	008	1443 - 1443 08TH AVE	975525	10/19/2012 0:00	79513	\$ 2,208.60	\$ 265.03	\$ 2,473.63
1845	031	1458 - 1458 09TH AVE	975306	10/19/2012 0:00	79525	\$ 624.00	\$ 74.88	\$ 698.88
1846	024	332 - 332 KIRKHAM ST	975038	10/19/2012 0:00	79534	\$ 1,856.00	\$ 222.72	\$ 2,078.72
1847	036	1458 - 1460 07TH AVE	975951	10/22/2012 0:00	79655	\$ 104.00	\$ 12.48	\$ 116.48
1847	047	1416 - 1416 07TH AVE	975923	10/22/2012 0:00	79661	\$ 1,096.00	\$ 131.52	\$ 1,227.52
6017	037	233 - 233 LISBON ST	974697	10/23/2012 0:00	79718	\$ 420.75	\$ 50.49	\$ 471.24
1853	004I	1544 - 1544 08TH AVE	975165	10/29/2012 0:00	80003	\$ 1,161.00	\$ 139.32	\$ 1,300.32
1854	010	1551 - 1553 08TH AVE	975365	10/29/2012 0:00	80009	\$ 2,496.00	\$ 299.52	\$ 2,795.52
1854	011	1555 - 1557 08TH AVE	975714	10/29/2012 0:00	80010	\$ 104.00	\$ 12.48	\$ 116.48
1854	012D	1556 - 1556 09TH AVE	975550	10/29/2012 0:00	80012	\$ 416.00	\$ 49.92	\$ 465.92
1854	022	1566 - 1566 09TH AVE	975554	10/29/2012 0:00	80015	\$ 1,248.00	\$ 149.76	\$ 1,397.76
1854	032	445 - 445 KIRKHAM ST	975704	10/30/2012 0:00	80046	\$ 312.00	\$ 37.44	\$ 349.44
1854	040	204 - 204 LAWTON ST	975636	10/30/2012 0:00	80053	\$ 2,889.00	\$ 346.68	\$ 3,235.68
1855	037	1518 - 1520 10TH AVE	975975	10/30/2012 0:00	80080	\$ 104.00	\$ 12.48	\$ 116.48
1855	040	529 - 531 KIRKHAM ST	975971	10/30/2012 0:00	80082	\$ 728.00	\$ 87.36	\$ 815.36
1855	047	1532 - 1532 10TH AVE	975879	10/30/2012 0:00	80084	\$ 1,652.00	\$ 198.24	\$ 1,850.24
1849	054	1434 - 1472 05TH AVE	976124	10/30/2012 0:00	80135	\$ 10,231.50	\$ 1,227.78	\$ 11,459.28
1848	007	1427 - 1427 05TH AVE	975282	10/30/2012 0:00	80140	\$ 695.00	\$ 83.40	\$ 778.40
1856	018	1585 - 1585 10TH AVE	976056	10/31/2012 0:00	80177	\$ 1,176.00	\$ 141.12	\$ 1,317.12
1856	029	1570 - 1570 11TH AVE	976239	10/31/2012 0:00	80182	\$ 250.00	\$ 30.00	\$ 280.00
1856	030	1566 - 1566 11TH AVE	976227	10/31/2012 0:00	80183	\$ 538.00	\$ 64.56	\$ 602.56
1856	031	1564 - 1564 11TH AVE	976225	10/31/2012 0:00	80184	\$ 1,258.00	\$ 150.96	\$ 1,408.96
1856	035	1546 - 1546 11TH AVE	976220	10/31/2012 0:00	80185	\$ 243.00	\$ 29.16	\$ 272.16
1856	044	639 - 641 KIRKHAM ST	976200	10/31/2012 0:00	80187	\$ 485.00	\$ 58.20	\$ 543.20
1857	015	1579 - 1581 11TH AVE	976319	10/31/2012 0:00	80196	\$ 520.00	\$ 62.40	\$ 582.40
1857	024	1550 - 1552 12TH AVE	976291	10/31/2012 0:00	80203	\$ 250.00	\$ 30.00	\$ 280.00
1812	001	1401 - 1403 41ST AVE	977883	11/15/2012 0:00	80966	\$ 1,456.00	\$ 174.72	\$ 1,630.72
1812	004	1427 - 1427 41ST AVE	977889	11/15/2012 0:00	80970	\$ 312.00	\$ 37.44	\$ 349.44
1812	041A	1410 - 1410 42ND AVE	977849	11/15/2012 0:00	80985	\$ 104.00	\$ 12.48	\$ 116.48
1813	023	3636 - 3636 KIRKHAM ST	977932	11/15/2012 0:00	80994	\$ 745.00	\$ 89.40	\$ 834.40

Block	Lot	LocationDescription	NTR #	InvoiceDate	invoiceid	Balance	Admin Fee	Total Property Bill
1888	003G	1567 - 1567 42ND AVE	977589	11/15/2012 0:00	81015	\$ 416.00	\$ 49.92	\$ 465.92
1810	001B	1409 - 1411 43RD AVE	977334	11/16/2012 0:00	81058	\$ 208.00	\$ 24.96	\$ 232.96
1810	025A	1482 - 1482 44TH AVE	977396	11/16/2012 0:00	81069	\$ 1,945.00	\$ 233.40	\$ 2,178.40
1811	025	1486 - 1486 43RD AVE	977664	11/16/2012 0:00	81092	\$ 416.00	\$ 49.92	\$ 465.92
1809	016	4036 - 4036 KIRKHAM ST	977998	11/21/2012 0:00	81305	\$ 624.00	\$ 74.88	\$ 698.88
1809	019	1470 - 1470 45TH AVE	978063	11/21/2012 0:00	81311	\$ 312.00	\$ 37.44	\$ 349.44
1798	019	1375 - 1375 43RD AVE	976739	11/26/2012 0:00	81405	\$ 416.00	\$ 49.92	\$ 465.92
1798	041	1338 - 1338 44TH AVE	977119	11/26/2012 0:00	81412	\$ 91.00	\$ 10.92	\$ 101.92
1844	032	1458 - 1458 10TH AVE	975654	11/28/2012 0:00	81555	\$ 1,772.00	\$ 212.64	\$ 1,984.64
1799	004	1327 - 1327 44TH AVE	978062	11/28/2012 0:00	81564	\$ 208.00	\$ 24.96	\$ 232.96
1799	005	1331 - 1331 44TH AVE	978064	11/28/2012 0:00	81565	\$ 416.00	\$ 49.92	\$ 465.92
1799	010A	1359 - 1361 44TH AVE	978080	11/28/2012 0:00	81570	\$ 520.00	\$ 62.40	\$ 582.40
1799	011	1371 - 1371 44TH AVE	978088	11/28/2012 0:00	81571	\$ 1,127.00	\$ 135.24	\$ 1,262.24
1799	032	1334 - 1334 45TH AVE	977977	11/28/2012 0:00	81587	\$ 1,144.00	\$ 137.28	\$ 1,281.28
1799	036C	1300 - 1300 45TH AVE	977953	11/28/2012 0:00	81590	\$ 852.80	\$ 102.34	\$ 955.14
1802	023	1366 - 1366 48TH AVE	976833	11/28/2012 0:00	81611	\$ 676.00	\$ 81.12	\$ 757.12
1802	024	1362 - 1362 48TH AVE	976831	11/28/2012 0:00	81612	\$ 520.00	\$ 62.40	\$ 582.40
1802	034	4621 - 4621 IRVING ST	976816	11/28/2012 0:00	81617	\$ 104.00	\$ 12.48	\$ 116.48
1802	043	1354 - 1356 48TH AVE	976829	11/28/2012 0:00	81620	\$ 832.00	\$ 99.84	\$ 931.84
1802	042	1358 - 1360 48TH AVE	976557	11/28/2012 0:00	81638	\$ 748.80	\$ 89.86	\$ 838.66
1800	002	1321 - 1321 45TH AVE	977395	11/30/2012 0:00	81813	\$ 208.00	\$ 24.96	\$ 232.96
1800	021A	1312 - 1312 46TH AVE	977454	11/30/2012 0:00	81835	\$ 1,040.00	\$ 124.80	\$ 1,164.80
1800	028	4409 - 4409 IRVING ST	977553	11/30/2012 0:00	81838	\$ 104.00	\$ 12.48	\$ 116.48
0474	010	1256 - 1258 FRANCISCO ST	982047	12/6/2012 0:00	82092	\$ 470.00	\$ 56.40	\$ 526.40
1801	007A	1347 - 1347 46TH AVE	976805	12/6/2012 0:00	82100	\$ 728.00	\$ 87.36	\$ 815.36
1801	009	1355 - 1355 46TH AVE	976806	12/6/2012 0:00	82102	\$ 312.00	\$ 37.44	\$ 349.44
1801	033	1346 - 1346 47TH AVE	976700	12/6/2012 0:00	82116	\$ 1,560.00	\$ 187.20	\$ 1,747.20
1801	044	4525 - 4529 IRVING ST	976675	12/6/2012 0:00	82126	\$ 120.00	\$ 14.40	\$ 134.40
4069	005	426 - 426 ARKANSAS ST	978701	12/19/2012 0:00	82720	\$ 104.00	\$ 12.48	\$ 116.48
4069	012A	1700 - 1700 20TH ST	978719	12/19/2012 0:00	82724	\$ 1,847.00	\$ 221.64	\$ 2,068.64
4069	037	456 - 456 ARKANSAS ST	978713	12/19/2012 0:00	82731	\$ 104.00	\$ 12.48	\$ 116.48
4069	048	561 - 561 WISCONSIN ST	978735	12/19/2012 0:00	82733	\$ 208.00	\$ 24.96	\$ 232.96
4071	002	616 - 616 CAROLINA ST	978996	12/19/2012 0:00	82737	\$ 711.00	\$ 85.32	\$ 796.32
4071	006	636 - 636 CAROLINA ST	978994	12/19/2012 0:00	82738	\$ 486.00	\$ 58.32	\$ 544.32
4072	001B	712 - 712 DE HARO ST	979104	12/21/2012 0:00	82819	\$ 553.00	\$ 66.36	\$ 619.36
4073	019	721 - 721 KANSAS ST	979057	12/21/2012 0:00	82833	\$ 416.00	\$ 49.92	\$ 465.92
4074	003	714 - 714 KANSAS ST	978964	12/21/2012 0:00	82844	\$ 1,723.50	\$ 206.82	\$ 1,930.32
4074	006	736 - 736 KANSAS ST	978969	12/21/2012 0:00	82846	\$ 1,444.00	\$ 173.28	\$ 1,617.28
4028	001N	660 - 660 VERMONT ST	978708	12/31/2012 0:00	83098	\$ 936.00	\$ 112.32	\$ 1,048.32
4028	003	2242 - 2242 19TH ST	978714	12/31/2012 0:00	83100	\$ 1,987.00	\$ 238.44	\$ 2,225.44
4028	012	611 - 611 SAN BRUNO AVE	978789	12/31/2012 0:00	83102	\$ 738.40	\$ 88.61	\$ 827.01
4075	029	709 - 709 SAN BRUNO AVE	978890	12/31/2012 0:00	83112	\$ 884.00	\$ 106.08	\$ 990.08
4030	028	603 - 607 KANSAS ST	978871	1/28/2013 0:00	84543	\$ 291.00	\$ 34.92	\$ 325.92
4030	041	673 - 673 KANSAS ST	978828	1/28/2013 0:00	84546	\$ 667.00	\$ 80.04	\$ 747.04
4031	001A	624 - 624 DE HARO ST	979133	1/28/2013 0:00	84553	\$ 834.00	\$ 100.08	\$ 934.08
4031	004C	695 - 695 RHODE ISLAND ST	979090	1/28/2013 0:00	84554	\$ 332.80	\$ 39.94	\$ 372.74
4067	002	414 - 414 MISSOURI ST	979517	1/28/2013 0:00	84565	\$ 1,560.00	\$ 187.20	\$ 1,747.20
4068	001	1515 - 1515 19TH ST	979511	1/28/2013 0:00	84576	\$ 347.50	\$ 41.70	\$ 389.20
4068	032	412 - 412 CONNECTICUT ST	979528	1/28/2013 0:00	84587	\$ 124.80	\$ 14.98	\$ 139.78
4066	002	404 - 404 TEXAS ST	979628	1/29/2013 0:00	84677	\$ 2,474.00	\$ 296.88	\$ 2,770.88
2608	030	165 - 167 ROOSEVELT WAY	980570	1/30/2013 0:00	84731	\$ 750.00	\$ 90.00	\$ 840.00
2609	006	124 - 124 ALPINE TER	980898	1/31/2013 0:00	84775	\$ 1,127.50	\$ 135.30	\$ 1,262.80

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2609	019	182 - 182 ALPINE TER	980911	1/31/2013 0:00	84776	\$ 295.00	\$ 35.40	\$ 330.40
2610	001	99 - 99 DIVISADERO ST	980971	1/31/2013 0:00	84797	\$ 2,515.00	\$ 301.80	\$ 2,816.80
2610	025	185 - 187 ALPINE TER	980993	1/31/2013 0:00	84805	\$ 297.00	\$ 35.64	\$ 332.64
2610	039	117 - 117 ALPINE TER	980979	1/31/2013 0:00	84808	\$ 100.00	\$ 12.00	\$ 112.00
2611	031	64 - 66 DIVISADERO ST	981068	1/31/2013 0:00	84868	\$ 2,160.00	\$ 259.20	\$ 2,419.20
2611	039	715 - 715 DUBOCE AVE	981023	1/31/2013 0:00	84874	\$ 602.00	\$ 72.24	\$ 674.24
2611	045	84 - 84 CASTRO ST	981127	1/31/2013 0:00	84877	\$ 300.00	\$ 36.00	\$ 336.00
2611	049	36 - 36 DIVISADERO ST	981039	1/31/2013 0:00	84879	\$ 675.00	\$ 81.00	\$ 756.00
4038	003	328 - 328 MISSISSIPPI ST	979264	1/31/2013 0:00	84886	\$ 864.00	\$ 103.68	\$ 967.68
4038	004	330 - 330 MISSISSIPPI ST	979265	1/31/2013 0:00	84887	\$ 164.50	\$ 19.74	\$ 184.24
4038	024	319 - 319 TEXAS ST	979255	1/31/2013 0:00	84895	\$ 260.00	\$ 31.20	\$ 291.20
4039	015	337 - 339 MISSISSIPPI ST	979469	1/31/2013 0:00	84903	\$ 1,354.00	\$ 162.48	\$ 1,516.48
4065	009	1300 - 1300 20TH ST	979502	1/31/2013 0:00	84912	\$ 208.00	\$ 24.96	\$ 232.96
4065	009A	1306 - 1306 20TH ST	979499	1/31/2013 0:00	84913	\$ 625.00	\$ 75.00	\$ 700.00
4065	010A	1318 - 1318 20TH ST	979505	1/31/2013 0:00	84916	\$ 208.00	\$ 24.96	\$ 232.96
4065	016	467 - 467 TEXAS ST	979488	1/31/2013 0:00	84920	\$ 1,316.00	\$ 157.92	\$ 1,473.92
4035	005	324 - 330 CONNECTICUT ST	979294	1/31/2013 0:00	84938	\$ 312.00	\$ 37.44	\$ 349.44
4035	007	342 - 344 CONNECTICUT ST	979296	1/31/2013 0:00	84939	\$ 104.00	\$ 12.48	\$ 116.48
4035	008	348 - 350 CONNECTICUT ST	979297	1/31/2013 0:00	84940	\$ 625.50	\$ 75.06	\$ 700.56
4035	012	374 - 374 CONNECTICUT ST	979301	1/31/2013 0:00	84943	\$ 976.50	\$ 117.18	\$ 1,093.68
4035	041	386 - 386 CONNECTICUT ST	979303	1/31/2013 0:00	84954	\$ 1,219.20	\$ 146.30	\$ 1,365.50
4037	013	376 - 376 TEXAS ST	979575	1/31/2013 0:00	84974	\$ 332.80	\$ 39.94	\$ 372.74
4065	024	1243 - 1243 19TH ST	979515	2/1/2013 0:00	84995	\$ 3,821.00	\$ 458.52	\$ 4,279.52
2608	058	259 - 259 BUENA VISTA AVE	984404	2/1/2013 0:00	85015	\$ 975.00	\$ 117.00	\$ 1,092.00
2612	008	198 - 198 CASTRO ST	980560	2/20/2013 0:00	85800	\$ 1,200.00	\$ 144.00	\$ 1,344.00
2612	010	2340 - 2340 15TH ST	980632	2/20/2013 0:00	85802	\$ 367.50	\$ 44.10	\$ 411.60
2612	011	2344 - 2344 15TH ST	980636	2/20/2013 0:00	85803	\$ 405.00	\$ 48.60	\$ 453.60
2614	069	2519 - 2519 15TH ST	981092	2/20/2013 0:00	85872	\$ 2,240.00	\$ 268.80	\$ 2,508.80
2614	089	165 - 165 BEAVER ST	981118	2/20/2013 0:00	85877	\$ 200.00	\$ 24.00	\$ 224.00
0664	017	1700 - 1700 OCTAVIA ST	982736	2/26/2013 0:00	86119	\$ 1,352.00	\$ 162.24	\$ 1,514.24
2621	045	3786 - 3786 16TH ST	981136	2/28/2013 0:00	86252	\$ 222.00	\$ 26.64	\$ 248.64
2648	029	53 - 55 DIAMOND ST	981170	2/28/2013 0:00	86262	\$ 705.00	\$ 84.60	\$ 789.60
2648	043	4248 - 4248 18TH ST	981160	2/28/2013 0:00	86267	\$ 500.00	\$ 60.00	\$ 560.00
2649	007A	44 - 44 DIAMOND ST	980905	2/28/2013 0:00	86285	\$ 875.00	\$ 105.00	\$ 980.00
2649	016A	4320 - 4322 18TH ST	980943	2/28/2013 0:00	86291	\$ 100.00	\$ 12.00	\$ 112.00
2650	039	4171 - 4173 17TH ST	980783	2/28/2013 0:00	86328	\$ 200.00	\$ 24.00	\$ 224.00
2650	044	2775 - 2775 MARKET ST	980858	2/28/2013 0:00	86331	\$ 200.00	\$ 24.00	\$ 224.00
2648	001	2500 - 2500 MARKET ST	981187	2/28/2013 0:00	86345	\$ 858.00	\$ 102.96	\$ 960.96
0663	016	1806 - 1806 LAGUNA ST	982543	2/28/2013 0:00	86369	\$ 354.00	\$ 42.48	\$ 396.48
0662	030	1962 - 1964 BUCHANAN ST	982949	3/12/2013 0:00	87009	\$ 1,097.80	\$ 131.74	\$ 1,229.54
0675	019	1848 - 1850 BUCHANAN ST	983122	3/12/2013 0:00	87021	\$ 249.60	\$ 29.95	\$ 279.55
0675	022	1868 - 1868 BUCHANAN ST	983132	3/12/2013 0:00	87024	\$ 52.00	\$ 6.24	\$ 58.24
2612	046	1045 - 1049 14TH ST	980440	3/14/2013 0:00	87194	\$ 100.00	\$ 12.00	\$ 112.00
0478	003	2815 - 2815 POLK ST	982103	3/20/2013 0:00	88330	\$ 200.00	\$ 24.00	\$ 224.00
0478	004	2809 - 2811 POLK ST	982100	3/20/2013 0:00	88331	\$ 200.00	\$ 24.00	\$ 224.00
0478	011E	1284 - 1286 CHESTNUT ST	982034	3/20/2013 0:00	88339	\$ 600.00	\$ 72.00	\$ 672.00
0478	013	2940 - 2940 VAN NESS AVE	982049	3/20/2013 0:00	88340	\$ 600.00	\$ 72.00	\$ 672.00
0499	009	2850 - 2850 VAN NESS AVE	981814	3/20/2013 0:00	88363	\$ 1,900.00	\$ 228.00	\$ 2,128.00
0474	003A	3015 - 3015 VAN NESS AVE	981986	3/21/2013 0:00	88385	\$ 100.00	\$ 12.00	\$ 112.00
0479	009D	3010 - 3010 FRANKLIN ST	982375	3/21/2013 0:00	88405	\$ 300.00	\$ 36.00	\$ 336.00
0474	015	3126 - 3126 FRANKLIN ST	982037	3/28/2013 0:00	88825	\$ 400.00	\$ 48.00	\$ 448.00
0500	038	1141 - 1141 CHESTNUT ST	981923	3/28/2013 0:00	88834	\$ 650.00	\$ 78.00	\$ 728.00

Block	Lot	LocationDescription	NTR #	InvoiceDate	invoiceid	Balance	Admin Fee	Total Property Bill
0476	010	1060 - 1062 FRANCISCO ST	982278	3/28/2013 0:00	88858	\$ 1,125.00	\$ 135.00	\$ 1,260.00
0688	004	1400 - 1400 POST ST	983143	3/29/2013 0:00	88958	\$ 104.00	\$ 12.48	\$ 116.48
0700	018	1611 - 1625 POST ST	983202	3/29/2013 0:00	88973	\$ 5,928.00	\$ 711.36	\$ 6,639.36
0700	029	1675 - 1675 POST ST	983210	3/29/2013 0:00	88978	\$ 1,606.00	\$ 192.72	\$ 1,798.72
0700	036	1600 - 1630 GEARY BLVD	983583	3/29/2013 0:00	88983	\$ 624.00	\$ 74.88	\$ 698.88
0451	004	3250 - 3250 VAN NESS AVE	981930	3/29/2013 0:00	88985	\$ 5,299.00	\$ 635.88	\$ 5,934.88
0452	001	851 - 851 BEACH ST	981971	3/29/2013 0:00	88990	\$ 35.00	\$ 4.20	\$ 39.20
0453	002	915 - 915 NORTH POINT ST	982062	3/29/2013 0:00	89001	\$ 460.00	\$ 55.20	\$ 515.20
0453	013B	949 - 951 NORTH POINT ST	982108	3/29/2013 0:00	89014	\$ 300.00	\$ 36.00	\$ 336.00
0453	013C	955 - 957 NORTH POINT ST	982112	3/29/2013 0:00	89015	\$ 35.00	\$ 4.20	\$ 39.20
0477	017B	1093 - 1095 FRANCISCO ST	982326	3/29/2013 0:00	89024	\$ 200.00	\$ 24.00	\$ 224.00
0477	046	2844 - 2844 POLK ST	982307	3/29/2013 0:00	89029	\$ 400.00	\$ 48.00	\$ 448.00
0661	002	1931 - 1937 BUCHANAN ST	982809	4/17/2013 0:00	91415	\$ 1,327.00	\$ 159.24	\$ 1,486.24
0661	010	2082 - 2086 BUSH ST	982870	4/17/2013 0:00	91419	\$ 364.00	\$ 43.68	\$ 407.68
0661	012	2094 - 2094 BUSH ST	982876	4/17/2013 0:00	91420	\$ 2,264.20	\$ 271.70	\$ 2,535.90
0661	030	2121 - 2121 PINE ST	982793	4/17/2013 0:00	91432	\$ 416.00	\$ 49.92	\$ 465.92
0661	039	2000 - 2004 BUSH ST	982839	4/17/2013 0:00	91437	\$ 624.00	\$ 74.88	\$ 698.88
0661	041	1822 - 1822 WEBSTER ST	982710	4/17/2013 0:00	91439	\$ 1,412.00	\$ 169.44	\$ 1,581.44
0711A	001	1280 - 1280 ELLIS ST	983569	4/17/2013 0:00	91501	\$ 200.00	\$ 24.00	\$ 224.00
						\$ 216,864.85	\$ 26,023.78	\$ 242,888.63