

As of 6/16/15

**Report of Cost  
Sidewalk Repair & Improvement Program  
Special Assessments for FY 14-15 Property Tax Bill w/ Strikethrough**

block	lot	locationdescription	NTR #	InvoiceDate	invoice #	Balance	12% Admin Fee	Total Property Bill
2699	025	4536 20TH ST	998831	4/17/2014 0:00	117038	\$ 1,650.00	\$ 198.00	\$ 1,848.00
2697	017	4330 20TH ST	999155	4/17/2014 0:00	116984	\$ 1,600.00	\$ 192.00	\$ 1,792.00
2692	005	132 EUREKA ST	999416	4/25/2014 0:00	117602	\$ 1,170.00	\$ 140.40	\$ 1,310.40
2693	029	4353 18TH ST	999449	4/25/2014 0:00	117632	\$ 300.00	\$ 36.00	\$ 336.00
2693	011	180 DIAMOND ST	999468	4/25/2014 0:00	117623	\$ 400.00	\$ 48.00	\$ 448.00
2693	021	4360 19TH ST	999473	4/25/2014 0:00	117628	\$ 100.00	\$ 12.00	\$ 112.00
2695	026A	143 COLLINGWOOD ST	999541	4/25/2014 0:00	117648	\$ 180.00	\$ 21.60	\$ 201.60
3583	123	4031 18TH ST	999589	4/25/2014 0:00	117677	\$ 540.00	\$ 64.80	\$ 604.80
3639	036	957 TREAT AVE	1000054	4/29/2014 0:00	117862	\$ 256.50	\$ 30.78	\$ 287.28
3639	014	2963 22ND ST	1000284	4/29/2014 0:00	117857	\$ 361.00	\$ 43.32	\$ 404.32
3638	045	862 SHOTWELL ST	1000425	4/29/2014 0:00	117817	\$ 85.50	\$ 10.26	\$ 95.76
3638	033	1141 SOUTH VAN NESS AVE	1000479	4/29/2014 0:00	117807	\$ 142.50	\$ 17.10	\$ 159.60
4149	036	2934 23RD ST	999819	5/9/2014 0:00	119197	\$ 673.50	\$ 80.82	\$ 754.32
4149	022	1065 ALABAMA ST	999883	5/9/2014 0:00	119190	\$ 1,668.00	\$ 200.16	\$ 1,868.16
4149	021	1071 ALABAMA ST	999885	5/9/2014 0:00	119189	\$ 1,010.00	\$ 121.20	\$ 1,131.20
4149	037	1083 ALABAMA ST	999886	5/9/2014 0:00	119198	\$ 665.00	\$ 79.80	\$ 744.80
4148	022	2653 HARRISON ST	999910	5/15/2014 0:00	119526	\$ 3,895.00	\$ 467.40	\$ 4,362.40
4148	014	2954 23RD ST	999948	5/15/2014 0:00	119521	\$ 418.00	\$ 50.16	\$ 468.16
4144	023	2369 BRYANT ST	1000109	5/23/2014 0:00	120094	\$ 75.00	\$ 9.00	\$ 84.00
4144	040	2709 21ST ST	1000132	5/23/2014 0:00	120107	\$ 1,567.50	\$ 188.10	\$ 1,755.60
4150	002	2408 BRYANT ST	1000426	5/23/2014 0:00	120110	\$ 646.00	\$ 77.52	\$ 723.52
4151	025	2737 22ND ST	1000552	5/23/2014 0:00	120168	\$ 304.00	\$ 36.48	\$ 340.48
4151	001A	2725 22ND ST	1000554	5/23/2014 0:00	120149	\$ 2,375.00	\$ 285.00	\$ 2,660.00
4145	035	2779 21ST ST	1000295	5/27/2014 0:00	120311	\$ 4,702.50	\$ 564.30	\$ 5,266.80
4146	033	923 ALABAMA ST	1000344	5/27/2014 0:00	120345	\$ 598.50	\$ 71.82	\$ 670.32
4146	024	967 ALABAMA ST	1000357	5/27/2014 0:00	120336	\$ 1,493.00	\$ 179.16	\$ 1,672.16
4147	030	2517 HARRISON ST	1000373	5/27/2014 0:00	120365	\$ 687.00	\$ 82.44	\$ 769.44
4158	046	1119 KANSAS ST	1001683	5/29/2014 0:00	120549	\$ 1,394.00	\$ 167.28	\$ 1,561.28
4158	014	1088 RHODE ISLAND ST	1001796	5/29/2014 0:00	120536	\$ 2,650.00	\$ 318.00	\$ 2,968.00
4158	005	1040 RHODE ISLAND ST	1001818	5/29/2014 0:00	120532	\$ 1,800.00	\$ 216.00	\$ 2,016.00
4159	059	1017 RHODE ISLAND ST	1002274	5/29/2014 0:00	120582	\$ 2,310.00	\$ 277.20	\$ 2,587.20
4159	060	1015 RHODE ISLAND ST	1002292	5/29/2014 0:00	120584	\$ 1,205.00	\$ 144.60	\$ 1,349.60
4159	019	1106 DE HARO ST	1002347	5/29/2014 0:00	120564	\$ 780.00	\$ 93.60	\$ 873.60
4144	028	2345 BRYANT ST	1000102	5/30/2014 0:00	120689	\$ 171.00	\$ 20.52	\$ 191.52
4150	039	2404 BRYANT ST	1000459	5/30/2014 0:00	120697	\$ 1,567.50	\$ 188.10	\$ 1,755.60
4162	049	939 WISCONSIN ST	1002128	6/20/2014 0:00	122251	\$ 750.00	\$ 90.00	\$ 840.00
4162	024	1 MADERA ST	1002155	6/20/2014 0:00	122246	\$ 1,905.00	\$ 228.60	\$ 2,133.60
4161	009	880 WISCONSIN ST	1002165	6/20/2014 0:00	122216	\$ 2,975.00	\$ 357.00	\$ 3,332.00
4161	022	964 WISCONSIN ST	1002173	6/20/2014 0:00	122223	\$ 1,378.00	\$ 165.36	\$ 1,543.36
4162	065	837 WISCONSIN ST	1002191	6/20/2014 0:00	122257	\$ 1,475.00	\$ 177.00	\$ 1,652.00
4162	015	778 ARKANSAS ST	1002196	6/20/2014 0:00	122243	\$ 700.00	\$ 84.00	\$ 784.00
4160	020	1016 CAROLINA ST	1002250	6/20/2014 0:00	122176	\$ 90.00	\$ 10.80	\$ 100.80
4160	025	1042 CAROLINA ST	1002254	6/20/2014 0:00	122178	\$ 90.00	\$ 10.80	\$ 100.80
4160	056	1053 DE HARO ST	1002293	6/20/2014 0:00	122198	\$ 1,860.00	\$ 223.20	\$ 2,083.20
4160	039	1151 DE HARO ST	1002324	6/20/2014 0:00	122191	\$ 1,841.00	\$ 220.92	\$ 2,061.92
4160	033	1189 DE HARO ST	1002339	6/20/2014 0:00	122188	\$ 1,200.00	\$ 144.00	\$ 1,344.00
4160	017	996 CAROLINA ST	1002368	6/20/2014 0:00	122172	\$ 720.00	\$ 86.40	\$ 806.40
<del>4219</del>	<del>063</del>	<del>1000 WISCONSIN ST</del>	<del>1001841</del>	<del>6/26/2014 0:00</del>	<del>122576</del>	<del>\$ 120.00</del>	<del>\$ 14.40</del>	<del>\$ 134.40</del>
4219	051	1050 WISCONSIN ST	1001855	6/26/2014 0:00	122574	\$ 4,606.00	\$ 552.72	\$ 5,158.72
4218	059	1229 DE HARO ST	1001885	6/26/2014 0:00	122568	\$ 1,894.00	\$ 227.28	\$ 2,121.28

4217	021A	1243 RHODE ISLAND ST	1001992	6/26/2014 0:00	122553	\$	1,430.00	\$	171.60	\$	1,601.60
4217	018	1269 RHODE ISLAND ST	1001997	6/26/2014 0:00	122552	\$	620.00	\$	74.40	\$	694.40
4260	008	1372 RHODE ISLAND ST	1001896	6/30/2014 0:00	122848	\$	1,642.00	\$	197.04	\$	1,839.04
4260	005	1348 RHODE ISLAND ST	1001903	6/30/2014 0:00	122846	\$	90.00	\$	10.80	\$	100.80
4259	022	1345 RHODE ISLAND ST	1002037	6/30/2014 0:00	122835	\$	2,074.00	\$	248.88	\$	2,322.88
4159	008	1040 DE HARO ST	1002340	6/30/2014 0:00	122824	\$	370.00	\$	44.40	\$	414.40
0678	037	2040 SUTTER ST	1004054	6/30/2014 0:00	122903	\$	190.00	\$	22.80	\$	212.80
0684	037	1734 FILLMORE ST	1004415	6/30/2014 0:00	122864	\$	190.00	\$	22.80	\$	212.80
0659	018	1912 STEINER ST	1004095	7/16/2014 0:00	123836	\$	161.50	\$	19.38	\$	180.88
1936	009	1641 07TH AVE	1002720	7/17/2014 0:00	124226	\$	650.00	\$	78.00	\$	728.00
1931	035	1600 FUNSTON AVE	1002893	7/17/2014 0:00	124111	\$	4,400.00	\$	528.00	\$	4,928.00
1932	008	1651 11TH AVE	1002938	7/17/2014 0:00	124129	\$	764.00	\$	91.68	\$	855.68
1932	039A	517 LAWTON ST	1003321	7/17/2014 0:00	124197	\$	280.00	\$	33.60	\$	313.60
1933	013	1663 10TH AVE	1003444	7/17/2014 0:00	124142	\$	950.00	\$	114.00	\$	1,064.00
1934	041B	1600 10TH AVE	1003490	7/17/2014 0:00	124177	\$	270.00	\$	32.40	\$	302.40
1934	023	1698 10TH AVE	1003567	7/17/2014 0:00	124173	\$	1,540.00	\$	184.80	\$	1,724.80
2039	002	1719 10TH AVE	1003603	7/17/2014 0:00	124271	\$	3,885.00	\$	466.20	\$	4,351.20
2038A	001C	1715 11TH AVE	1003739	7/17/2014 0:00	124247	\$	320.00	\$	38.40	\$	358.40
0636	035	2326 CALIFORNIA ST	1004020	7/17/2014 0:00	124063	\$	85.50	\$	10.26	\$	95.76
0636	009	2322 CALIFORNIA ST	1004058	7/17/2014 0:00	124048	\$	85.50	\$	10.26	\$	95.76
2042	005	1738 08TH AVE	1002863	7/18/2014 0:00	124331	\$	100.00	\$	12.00	\$	112.00
3577	013	30 BIRD ST	1006217	7/23/2014 0:00	124647	\$	300.00	\$	36.00	\$	336.00
3533	074	35 BROSAN ST	1005237	7/24/2014 0:00	124786	\$	270.00	\$	32.40	\$	302.40
3532	011	1774 MISSION ST	1005924	7/24/2014 0:00	124736	\$	100.00	\$	12.00	\$	112.00
6020	041	323 NAPLES ST	985877	8/5/2014 0:00	125327	\$	600.00	\$	72.00	\$	672.00
4099	005	514 CONNECTICUT ST	1001319	8/14/2014 0:00	125864	\$	342.00	\$	41.04	\$	383.04
4100	025	565 CONNECTICUT ST	1001183	8/15/2014 0:00	125917	\$	1,056.00	\$	126.72	\$	1,182.72
4259	034	2224 25TH ST	1002025	8/15/2014 0:00	125931	\$	550.00	\$	66.00	\$	616.00
4101	032	547 MISSOURI ST	1000902	8/18/2014 0:00	126054	\$	1,604.50	\$	192.54	\$	1,797.04
4101	053	619 MISSOURI ST	1000909	8/18/2014 0:00	126051	\$	2,612.50	\$	313.50	\$	2,926.00
4101	002	526 TEXAS ST	1000943	8/18/2014 0:00	126039	\$	1,809.00	\$	217.08	\$	2,026.08
4103	020	620 PENNSYLVANIA AVE	1000654	8/22/2014 0:00	126382	\$	332.50	\$	39.90	\$	372.40
4103	047	525 MISSISSIPPI ST	1000710	8/22/2014 0:00	126389	\$	380.00	\$	45.60	\$	425.60
4102	047	607 TEXAS ST	1000775	8/22/2014 0:00	126417	\$	1,175.00	\$	141.00	\$	1,316.00
4102	044	613 TEXAS ST	1000792	8/22/2014 0:00	126415	\$	2,053.00	\$	246.36	\$	2,299.36
4107	002A	1008 TENNESSEE ST	1001130	8/22/2014 0:00	126432	\$	285.00	\$	34.20	\$	319.20
4107	002M	903 MINNESOTA ST	1001159	8/22/2014 0:00	126434	\$	285.00	\$	34.20	\$	319.20
4107	018	945 MINNESOTA ST	1001169	8/22/2014 0:00	126440	\$	793.50	\$	95.22	\$	888.72
4108	017	901 TENNESSEE ST	1001229	8/28/2014 0:00	126746	\$	1,026.00	\$	123.12	\$	1,149.12
4108	003F	2420 03RD ST	1001260	8/28/2014 0:00	126734	\$	245.00	\$	29.40	\$	274.40
3567	025	3572 17TH ST	1007380	8/29/2014 0:00	127026	\$	475.00	\$	57.00	\$	532.00
3567	016	3534 17TH ST	1007490	8/29/2014 0:00	127022	\$	2,090.00	\$	250.80	\$	2,340.80
3556	023	3252 16TH ST	1007664	8/29/2014 0:00	126943	\$	285.00	\$	34.20	\$	319.20
3556	127	3256 16TH ST	<del>1007667</del>	<del>8/29/2014 0:00</del>	<del>126954</del>	\$	<del>85.50</del>	\$	<del>10.26</del>	\$	<del>95.76</del>
3545	018A	1810 15TH ST	1008804	8/29/2014 0:00	126856	\$	617.50	\$	74.10	\$	691.60
3578	018	3638 18TH ST	1009168	8/29/2014 0:00	127000	\$	513.00	\$	61.56	\$	574.56
3578	009A	19 DORLAND ST	1009368	8/29/2014 0:00	126994	\$	380.00	\$	45.60	\$	425.60
3578	004	520 GUERRERO ST	1009391	8/29/2014 0:00	126989	\$	190.00	\$	22.80	\$	212.80
3578	010	562 GUERRERO ST	1009505	8/29/2014 0:00	126995	\$	75.00	\$	9.00	\$	84.00
3578	009	550 GUERRERO ST	1009510	8/29/2014 0:00	126992	\$	874.00	\$	104.88	\$	978.88
3534	042	239 CLINTON PARK	1009602	8/29/2014 0:00	126916	\$	838.50	\$	100.62	\$	939.12
3534	014	198 GUERRERO ST	1009702	8/29/2014 0:00	126900	\$	475.00	\$	57.00	\$	532.00
3534	002	110 GUERRERO ST	1009756	8/29/2014 0:00	126894	\$	475.00	\$	57.00	\$	532.00
3534	063	251 DUBOCE AVE	1009761	8/29/2014 0:00	126927	\$	456.00	\$	54.72	\$	510.72
3534	022	26 ROSEMONT PL	1009799	8/29/2014 0:00	126902	\$	1,500.00	\$	180.00	\$	1,680.00
3567	033	301 DOLORES ST	1007208	9/18/2014 0:00	128017	\$	690.00	\$	82.80	\$	772.80
3578	083	3658 18TH ST	1009231	9/18/2014 0:00	128096	\$	285.00	\$	34.20	\$	319.20
3534	023	30 ROSEMONT PL	1009801	9/18/2014 0:00	128015	\$	362.50	\$	43.50	\$	406.00

3598	121	96 CUMBERLAND ST	1009948	9/19/2014 0:00	128148	\$	630.00	\$	75.60	\$	705.60
3598	021	3772 20TH ST	1009997	9/19/2014 0:00	128141	\$	697.00	\$	83.64	\$	780.64
3607	061	3773 20TH ST	1007209	9/26/2014 0:00	128642	\$	370.00	\$	44.40	\$	414.40
3607	035	163 LIBERTY ST	1007649	9/26/2014 0:00	128627	\$	494.00	\$	59.28	\$	553.28
3607	055	182 LIBERTY ST	1007858	9/26/2014 0:00	128637	\$	598.50	\$	71.82	\$	670.32
3587	026	3672 19TH ST	1009862	9/26/2014 0:00	128727	\$	256.50	\$	30.78	\$	287.28
3633	008	40 ALVARADO ST	1010921	9/29/2014 0:00	128880	\$	270.00	\$	32.40	\$	302.40
3633	028	3353 22ND ST	1010932	9/29/2014 0:00	128885	\$	300.00	\$	36.00	\$	336.00
3633	020	3389 22ND ST	1010948	9/29/2014 0:00	128882	\$	810.00	\$	97.20	\$	907.20
3608	044	34 LIBERTY ST	1011039	9/29/2014 0:00	128930	\$	180.00	\$	21.60	\$	201.60
3617	008	1060 VALENCIA ST	1011079	9/29/2014 0:00	128892	\$	480.00	\$	57.60	\$	537.60
3608	064	3657 20TH ST	1011117	9/29/2014 0:00	128936	\$	950.00	\$	114.00	\$	1,064.00
3617	036	73 HILL ST	1011224	9/29/2014 0:00	128899	\$	822.00	\$	98.64	\$	920.64
3597	079	3529 19TH ST	1011247	9/29/2014 0:00	128832	\$	630.00	\$	75.60	\$	705.60
3617	030	971 GUERRERO ST	1011381	9/29/2014 0:00	128898	\$	400.00	\$	48.00	\$	448.00
3634	009	3532 23RD ST	1011440	9/29/2014 0:00	128952	\$	1,650.00	\$	198.00	\$	1,848.00
3608	083	3653 20TH ST	1011115	9/30/2014 0:00	129061	\$	1,350.00	\$	162.00	\$	1,512.00
3617	032	91 HILL ST	1011229	9/30/2014 0:00	129051	\$	320.00	\$	38.40	\$	358.40
3597	028	3688 20TH ST	1011316	9/30/2014 0:00	129035	\$	1,911.00	\$	229.32	\$	2,140.32
3634	001B	70 SAN JOSE AVE	1011426	9/30/2014 0:00	129048	\$	500.00	\$	60.00	\$	560.00
3634	005	3516 23RD ST	1011448	9/30/2014 0:00	128984	\$	200.00	\$	24.00	\$	224.00
3618	092	980 GUERRERO ST	1008794	10/15/2014 0:00	129905	\$	445.00	\$	53.40	\$	498.40
3618	014	3416 22ND ST	1009655	10/15/2014 0:00	129882	\$	1,995.00	\$	239.40	\$	2,234.40
3618	067	39 FAIR OAKS ST	1009793	10/15/2014 0:00	129898	\$	522.50	\$	62.70	\$	585.20
3644	015	145 SAN JOSE AVE	1011203	10/16/2014 0:00	130009	\$	1,200.00	\$	144.00	\$	1,344.00
3645	037	190 SAN JOSE AVE	1011227	10/16/2014 0:00	130035	\$	1,850.00	\$	222.00	\$	2,072.00
3645	021	1155 GUERRERO ST	1011240	10/16/2014 0:00	130026	\$	2,665.00	\$	319.80	\$	2,984.80
3645	033	3 ELIZABETH ST	1011266	10/16/2014 0:00	130033	\$	1,390.00	\$	166.80	\$	1,556.80
3645	012	3544 24TH ST	1011276	10/16/2014 0:00	130022	\$	650.00	\$	78.00	\$	728.00
3646	041	1101 GUERRERO ST	1011362	10/16/2014 0:00	130053	\$	220.00	\$	26.40	\$	246.40
6931	004	821 HEAD ST	1011678	10/17/2014 0:00	130212	\$	240.00	\$	28.80	\$	268.80
6917A	009	449 URBANO DR	1011844	10/17/2014 0:00	130137	\$	1,000.00	\$	120.00	\$	1,120.00
6921	001	101 URBANO DR	1011846	10/17/2014 0:00	130145	\$	210.00	\$	25.20	\$	235.20
6917A	025	84 ENTRADA CT	1011856	10/17/2014 0:00	130138	\$	120.00	\$	14.40	\$	134.40
6912	022	172 LUNADO CT	1012099	10/22/2014 0:00	130481	\$	997.50	\$	119.70	\$	1,117.20
6912	001	101 CERRITOS AVE	1012147	10/22/2014 0:00	130478	\$	199.50	\$	23.94	\$	223.44
6926	009	1290 HOLLOWAY AVE	1012895	10/22/2014 0:00	130544	\$	456.00	\$	54.72	\$	510.72
6994	029	426 VERNON ST	1012788	10/31/2014 0:00	131080	\$	887.50	\$	106.50	\$	994.00
6994	023	526 GARFIELD ST	<del>1012874</del>	<del>10/31/2014 0:00</del>	<del>131073</del>	\$	<del>1,437.00</del>	\$	<del>172.44</del>	\$	<del>1,609.44</del>
6994	026	544 GARFIELD ST	1012890	10/31/2014 0:00	131075	\$	7,167.00	\$	860.04	\$	8,027.04
6995	052	425 VERNON ST	1012929	10/31/2014 0:00	131100	\$	1,662.50	\$	199.50	\$	1,862.00
6995	049	455 VERNON ST	1012935	10/31/2014 0:00	131099	\$	665.00	\$	79.80	\$	744.80
6995	031	430 RALSTON ST	1012944	10/31/2014 0:00	131094	\$	940.00	\$	112.80	\$	1,052.80
6995	032	434 RALSTON ST	1012945	10/31/2014 0:00	131095	\$	570.00	\$	68.40	\$	638.40
6996	011	447 RALSTON ST	1012975	10/31/2014 0:00	131106	\$	310.00	\$	37.20	\$	347.20
6996	029	330 BYXBEE ST	1013021	10/31/2014 0:00	131116	\$	958.50	\$	115.02	\$	1,073.52
6996	034	354 BYXBEE ST	1013024	10/31/2014 0:00	131138	\$	522.50	\$	62.70	\$	585.20
6998	008	357 MONTICELLO ST	1013108	10/31/2014 0:00	131139	\$	114.00	\$	13.68	\$	127.68
6998	024	926 GARFIELD ST	1013115	10/31/2014 0:00	131140	\$	475.00	\$	57.00	\$	532.00
6998	050	266 BEVERLY ST	1013121	10/31/2014 0:00	131147	\$	931.00	\$	111.72	\$	1,042.72
4108	003A	2344 03RD ST	1001246	11/14/2014 0:00	131952	\$	245.00	\$	29.40	\$	274.40
3635	014	1198 VALENCIA ST	1010787	11/14/2014 0:00	131959	\$	5,100.00	\$	612.00	\$	5,712.00
3617	049	16 HILL ST	1011205	11/14/2014 0:00	131955	\$	700.00	\$	84.00	\$	784.00
6992	035	544 RAMSELL ST	1012360	11/14/2014 0:00	131977	\$	190.00	\$	22.80	\$	212.80
6992	024	326 GARFIELD ST	1012368	11/14/2014 0:00	131973	\$	75.00	\$	9.00	\$	84.00
3117	026	382 HEARST AVE	1013619	11/18/2014 0:00	132264	\$	180.00	\$	21.60	\$	201.60
3116	019	466 HEARST AVE	1014268	11/18/2014 0:00	132192	\$	456.00	\$	54.72	\$	510.72
3116	025	312 FOERSTER ST	1014282	11/18/2014 0:00	132196	\$	28.00	\$	3.36	\$	31.36

3117	027	398 HEARST AVE	1013620	11/19/2014 0:00	132378	\$	900.00	\$	108.00	\$	1,008.00
3120	048	327 HEARST AVE	1013657	11/19/2014 0:00	132310	\$	270.00	\$	32.40	\$	302.40
3120	047	331 HEARST AVE	1013658	11/19/2014 0:00	132309	\$	2,225.00	\$	267.00	\$	2,492.00
3120	041	355 HEARST AVE	1013664	11/19/2014 0:00	132306	\$	500.00	\$	60.00	\$	560.00
3121	009A	314 FLOOD AVE	1014162	11/19/2014 0:00	132322	\$	200.00	\$	24.00	\$	224.00
3142	043	239 FLOOD AVE	1013995	11/20/2014 0:00	132490	\$	800.00	\$	96.00	\$	896.00
3141	038	367 FLOOD AVE	1014043	11/20/2014 0:00	132417	\$	675.00	\$	81.00	\$	756.00
3156	003	137 DETROIT ST	1014450	11/20/2014 0:00	132504	\$	995.00	\$	119.40	\$	1,114.40
3114	013	644 HEARST AVE	1013380	11/26/2014 0:00	132881	\$	545.00	\$	65.40	\$	610.40
3159	026	425 STAPLES AVE	1013558	11/26/2014 0:00	133005	\$	560.00	\$	67.20	\$	627.20
3159	023	443 STAPLES AVE	1013562	11/26/2014 0:00	133003	\$	890.00	\$	106.80	\$	996.80
3159	007	1 GENNESSEE ST	1013638	11/26/2014 0:00	133000	\$	270.00	\$	32.40	\$	302.40
3157	024	274 JUDSON AVE	1013784	11/26/2014 0:00	132977	\$	28.00	\$	3.36	\$	31.36
3122	034	298 GENNESSEE ST	1013892	11/26/2014 0:00	132903	\$	3,500.00	\$	420.00	\$	3,920.00
3140	001	145 FOERSTER ST	1014005	11/26/2014 0:00	132960	\$	1,450.00	\$	174.00	\$	1,624.00
3123	028	14 RIDGEWOOD AVE	1014280	11/26/2014 0:00	132925	\$	450.00	\$	54.00	\$	504.00
3123	031	32 RIDGEWOOD AVE	1014293	11/26/2014 0:00	132931	\$	900.00	\$	108.00	\$	1,008.00
3123	040	659 HEARST AVE	1014316	11/26/2014 0:00	132943	\$	1,370.00	\$	164.40	\$	1,534.40
6566	035	3857 26TH ST	1015685	12/19/2014 0:00	134116	\$	1,385.00	\$	166.20	\$	1,551.20
6566	047	3817 26TH ST	1015720	12/19/2014 0:00	134122	\$	1,310.00	\$	157.20	\$	1,467.20
6566	008B	1348 DOLORES ST	1015786	12/19/2014 0:00	134099	\$	100.00	\$	12.00	\$	112.00
6566	013	3838 CESAR CHAVEZ ST	1015804	12/19/2014 0:00	134107	\$	240.00	\$	28.80	\$	268.80
6578	027A	1473 CHURCH ST	1015942	12/22/2014 0:00	134198	\$	90.00	\$	10.80	\$	100.80
6593	040	215 27TH ST	1015952	12/22/2014 0:00	134310	\$	28.00	\$	3.36	\$	31.36
6592	015	320 DUNCAN ST	1015763	12/23/2014 0:00	134396	\$	1,900.00	\$	228.00	\$	2,128.00
6592	017	324 DUNCAN ST	1015764	12/23/2014 0:00	134397	\$	2,050.00	\$	246.00	\$	2,296.00
6592	018	326 DUNCAN ST	1015767	12/23/2014 0:00	134398	\$	200.00	\$	24.00	\$	224.00
6579	024	1387 SANCHEZ ST	1015826	12/24/2014 0:00	134446	\$	2,975.00	\$	357.00	\$	3,332.00
6579	007A	1480 CHURCH ST	1015834	12/24/2014 0:00	134432	\$	2,600.00	\$	312.00	\$	2,912.00
6579	039	3949 CESAR CHAVEZ ST	1015842	12/24/2014 0:00	134451	\$	800.00	\$	96.00	\$	896.00
6579	020	370 27TH ST	1015869	12/24/2014 0:00	134440	\$	1,200.00	\$	144.00	\$	1,344.00
6563	043	4140 CESAR CHAVEZ ST	1015011	1/29/2015 0:00	136228	\$	100.00	\$	12.00	\$	112.00
6591	017A	464 DUNCAN ST	1015651	1/29/2015 0:00	136354	\$	810.00	\$	97.20	\$	907.20
6591	021	486 DUNCAN ST	1015655	1/29/2015 0:00	136356	\$	1,080.00	\$	129.60	\$	1,209.60
6592	052	348 DUNCAN ST	1015756	1/29/2015 0:00	136371	\$	3,600.00	\$	432.00	\$	4,032.00
6578	003	1356 DOLORES ST	1015893	1/29/2015 0:00	136375	\$	354.00	\$	42.48	\$	396.48
1269	026	929 ASHBURY ST	1018380	1/30/2015 0:00	136444	\$	1,110.00	\$	133.20	\$	1,243.20
1269	011	853 ASHBURY ST	1018503	1/30/2015 0:00	136436	\$	446.50	\$	53.58	\$	500.08
1269	020	897 ASHBURY ST	1018525	1/30/2015 0:00	136440	\$	760.00	\$	91.20	\$	851.20
1269	087	281 FREDERICK ST	1018677	1/30/2015 0:00	136447	\$	171.00	\$	20.52	\$	191.52
1269	091	121 DOWNEY ST	1018685	1/30/2015 0:00	136449	\$	993.00	\$	119.16	\$	1,112.16
1269	112	205 DOWNEY ST	1018732	1/30/2015 0:00	136456	\$	171.00	\$	20.52	\$	191.52
1269	122	245 DOWNEY ST	1018750	1/30/2015 0:00	136464	\$	199.50	\$	23.94	\$	223.44
1269	037	1019 ASHBURY ST	1018370	2/23/2015 0:00	137795	\$	1,377.50	\$	165.30	\$	1,542.80
1269	205	273 FREDERICK ST	1018676	2/23/2015 0:00	137845	\$	342.00	\$	41.04	\$	383.04
1269	165	1081 ASHBURY ST	1018772	2/23/2015 0:00	137838	\$	2,082.00	\$	249.84	\$	2,331.84
1269	059	930 CLAYTON ST	1018792	2/23/2015 0:00	137812	\$	893.00	\$	107.16	\$	1,000.16
1270	011	1515 MASONIC AVE	1017865	2/24/2015 0:00	137934	\$	1,495.00	\$	179.40	\$	1,674.40
1270	012	1519 MASONIC AVE	1017869	2/24/2015 0:00	137936	\$	85.50	\$	10.26	\$	95.76
1270	013	1521 MASONIC AVE	1017871	2/24/2015 0:00	137937	\$	760.00	\$	91.20	\$	851.20
1270	076	1495 MASONIC AVE	1017897	2/24/2015 0:00	137987	\$	617.50	\$	74.10	\$	691.60
1270	072	115 FREDERICK ST	1017933	2/24/2015 0:00	137984	\$	2,927.50	\$	351.30	\$	3,278.80
1270	074	120 DELMAR ST	1017957	2/24/2015 0:00	137986	\$	977.50	\$	117.30	\$	1,094.80
1270	051	163 DELMAR ST	1018041	2/24/2015 0:00	137966	\$	908.00	\$	108.96	\$	1,016.96
2603	010	1430 MASONIC AVE	1017757	2/25/2015 0:00	138142	\$	1,282.50	\$	153.90	\$	1,436.40
1254	071	1445 WALLER ST	1018221	2/25/2015 0:00	138170	\$	427.50	\$	51.30	\$	478.80
1254	108	1471 WALLER ST	1018229	2/25/2015 0:00	138178	\$	1,049.00	\$	125.88	\$	1,174.88
1254	050	5 DOWNEY ST	1018242	2/25/2015 0:00	138164	\$	680.00	\$	81.60	\$	761.60

1269	213	1015 ASHBURY ST	1018367	2/25/2015 0:00	138160	\$	683.00	\$	81.96	\$	764.96
1256	047	1261 WALLER ST	1016985	2/26/2015 0:00	138317	\$	601.00	\$	72.12	\$	673.12
1256	028	1370 MASONIC AVE	1017075	2/26/2015 0:00	138308	\$	422.50	\$	50.70	\$	473.20
1256	063	711 BUENA VISTA AVE WEST	1017214	2/26/2015 0:00	138301	\$	237.50	\$	28.50	\$	266.00
1256	012	737 BUENA VISTA AVE	1017215	2/26/2015 0:00	138300	\$	475.00	\$	57.00	\$	532.00
1255	012	1363 MASONIC AVE	1017814	2/26/2015 0:00	138258	\$	706.00	\$	84.72	\$	790.72
1255	096	39 DELMAR ST	1017953	2/26/2015 0:00	138290	\$	237.50	\$	28.50	\$	266.00
1255	071	34 DELMAR ST	1018027	2/26/2015 0:00	138286	\$	427.50	\$	51.30	\$	478.80
1255	057	67 DELMAR ST	1018065	2/26/2015 0:00	138282	\$	190.00	\$	22.80	\$	212.80
1255	060	79 DELMAR ST	1018067	2/26/2015 0:00	138284	\$	380.00	\$	45.60	\$	425.60
3607	043	112 LIBERTY ST	1007504	3/2/2015 0:00	138512	\$	1,157.50	\$	138.90	\$	1,296.40
1715	034	1254 36TH AVE	1019907	3/10/2015 0:00	139156	\$	171.00	\$	20.52	\$	191.52
1717	046A	1206 34TH AVE	1020086	3/18/2015 0:00	139880	\$	1,696.50	\$	203.58	\$	1,900.08
1718	008	1239 32ND AVE	1020172	3/18/2015 0:00	139901	\$	427.50	\$	51.30	\$	478.80
1718	007	1233 32ND AVE	1020177	3/18/2015 0:00	139900	\$	997.50	\$	119.70	\$	1,117.20
1718	023	1290 33RD AVE	1020222	3/18/2015 0:00	139912	\$	1,522.50	\$	182.70	\$	1,705.20
1719	014	3025 LINCOLN WAY	1020281	3/18/2015 0:00	139960	\$	85.50	\$	10.26	\$	95.76
1719	004	1240 32ND AVE	1020297	3/18/2015 0:00	139956	\$	693.00	\$	83.16	\$	776.16
1719	002	1251 31ST AVE	1020359	3/18/2015 0:00	139946	\$	85.50	\$	10.26	\$	95.76
1719	002A	1255 31ST AVE	1020360	3/18/2015 0:00	139947	\$	150.00	\$	18.00	\$	168.00
1787	027	1322 33RD AVE	1019227	3/19/2015 0:00	140051	\$	95.00	\$	11.40	\$	106.40
1787	025	1330 33RD AVE	1019407	3/19/2015 0:00	140050	\$	380.00	\$	45.60	\$	425.60
1787	030A	3133 IRVING ST	1019427	3/19/2015 0:00	140055	\$	190.00	\$	22.80	\$	212.80
1788	031	1318 34TH AVE	1019597	3/19/2015 0:00	140085	\$	903.50	\$	108.42	\$	1,011.92
1818	037	1416 36TH AVE	1019083	3/20/2015 0:00	140154	\$	475.00	\$	57.00	\$	532.00
1819	029	1454 35TH AVE	1019404	3/20/2015 0:00	140163	\$	589.00	\$	70.68	\$	659.68
1819	022A	1486 35TH AVE	1019412	3/20/2015 0:00	140161	\$	95.00	\$	11.40	\$	106.40
<del>1820</del>	<del>007</del>	<del>1439 33RD AVE</del>	<del>1019798</del>	<del>3/20/2015 0:00</del>	<del>140173</del>	<del>\$</del>	<del>1,984.50</del>	<del>\$</del>	<del>238.14</del>	<del>\$</del>	<del>2,222.64</del>
1821	008A	1447 32ND AVE	1019809	3/20/2015 0:00	140231	\$	1,049.00	\$	125.88	\$	1,174.88
1821	009	1451 32ND AVE	1019848	3/20/2015 0:00	140232	\$	190.00	\$	22.80	\$	212.80
1790	010R	1366 36TH AVE	1019992	3/20/2015 0:00	140138	\$	855.00	\$	102.60	\$	957.60
<del>1790</del>	<del>009B</del>	<del>1355 35TH AVE</del>	<del>1020002</del>	<del>3/20/2015 0:00</del>	<del>140134</del>	<del>\$</del>	<del>465.00</del>	<del>\$</del>	<del>55.80</del>	<del>\$</del>	<del>520.80</del>
1790	009C	1359 35TH AVE	1020003	3/20/2015 0:00	140135	\$	375.00	\$	45.00	\$	420.00
<b>Total</b>							<b>\$ 235,320.00</b>		<b>\$ 28,238.40</b>		<b>\$ 263,558.40</b>

As of 6/16/15

**Report of Cost  
Sidewalk Repair & Improvement Program  
Special Assessments for FY 14-15 Property Tax Bill--Final**

block	lot	locationdescription	NTR #	InvoiceDate	invoice #	Balance	Admin Fee	12%	Total Property
2699	025	4536 20TH ST	998831	4/17/2014 0:00	117038	\$ 1,650.00	\$ 198.00	\$	1,848.00
2697	017	4330 20TH ST	999155	4/17/2014 0:00	116984	\$ 1,600.00	\$ 192.00	\$	1,792.00
2692	005	132 EUREKA ST	999416	4/25/2014 0:00	117602	\$ 1,170.00	\$ 140.40	\$	1,310.40
2693	029	4353 18TH ST	999449	4/25/2014 0:00	117632	\$ 300.00	\$ 36.00	\$	336.00
2693	011	180 DIAMOND ST	999468	4/25/2014 0:00	117623	\$ 400.00	\$ 48.00	\$	448.00
2693	021	4360 19TH ST	999473	4/25/2014 0:00	117628	\$ 100.00	\$ 12.00	\$	112.00
2695	026A	143 COLLINGWOOD ST	999541	4/25/2014 0:00	117648	\$ 180.00	\$ 21.60	\$	201.60
3583	123	4031 18TH ST	999589	4/25/2014 0:00	117677	\$ 540.00	\$ 64.80	\$	604.80
3639	036	957 TREAT AVE	1000054	4/29/2014 0:00	117862	\$ 256.50	\$ 30.78	\$	287.28
3639	014	2963 22ND ST	1000284	4/29/2014 0:00	117857	\$ 361.00	\$ 43.32	\$	404.32
3638	045	862 SHOTWELL ST	1000425	4/29/2014 0:00	117817	\$ 85.50	\$ 10.26	\$	95.76
3638	033	1141 SOUTH VAN NESS AVE	1000479	4/29/2014 0:00	117807	\$ 142.50	\$ 17.10	\$	159.60
4149	036	2934 23RD ST	999819	5/9/2014 0:00	119197	\$ 673.50	\$ 80.82	\$	754.32
4149	022	1065 ALABAMA ST	999883	5/9/2014 0:00	119190	\$ 1,668.00	\$ 200.16	\$	1,868.16
4149	021	1071 ALABAMA ST	999885	5/9/2014 0:00	119189	\$ 1,010.00	\$ 121.20	\$	1,131.20
4149	037	1083 ALABAMA ST	999886	5/9/2014 0:00	119198	\$ 665.00	\$ 79.80	\$	744.80
4148	022	2653 HARRISON ST	999910	5/15/2014 0:00	119526	\$ 3,895.00	\$ 467.40	\$	4,362.40
4148	014	2954 23RD ST	999948	5/15/2014 0:00	119521	\$ 418.00	\$ 50.16	\$	468.16
4144	023	2369 BRYANT ST	1000109	5/23/2014 0:00	120094	\$ 75.00	\$ 9.00	\$	84.00
4144	040	2709 21ST ST	1000132	5/23/2014 0:00	120107	\$ 1,567.50	\$ 188.10	\$	1,755.60
4150	002	2408 BRYANT ST	1000426	5/23/2014 0:00	120110	\$ 646.00	\$ 77.52	\$	723.52
4151	025	2737 22ND ST	1000552	5/23/2014 0:00	120168	\$ 304.00	\$ 36.48	\$	340.48
4151	001A	2725 22ND ST	1000554	5/23/2014 0:00	120149	\$ 2,375.00	\$ 285.00	\$	2,660.00
4145	035	2779 21ST ST	1000295	5/27/2014 0:00	120311	\$ 4,702.50	\$ 564.30	\$	5,266.80
4146	033	923 ALABAMA ST	1000344	5/27/2014 0:00	120345	\$ 598.50	\$ 71.82	\$	670.32
4146	024	967 ALABAMA ST	1000357	5/27/2014 0:00	120336	\$ 1,493.00	\$ 179.16	\$	1,672.16
4147	030	2517 HARRISON ST	1000373	5/27/2014 0:00	120365	\$ 687.00	\$ 82.44	\$	769.44
4158	046	1119 KANSAS ST	1001683	5/29/2014 0:00	120549	\$ 1,394.00	\$ 167.28	\$	1,561.28
4158	014	1088 RHODE ISLAND ST	1001796	5/29/2014 0:00	120536	\$ 2,650.00	\$ 318.00	\$	2,968.00
4158	005	1040 RHODE ISLAND ST	1001818	5/29/2014 0:00	120532	\$ 1,800.00	\$ 216.00	\$	2,016.00
4159	059	1017 RHODE ISLAND ST	1002274	5/29/2014 0:00	120582	\$ 2,310.00	\$ 277.20	\$	2,587.20
4159	060	1015 RHODE ISLAND ST	1002292	5/29/2014 0:00	120584	\$ 1,205.00	\$ 144.60	\$	1,349.60
4159	019	1106 DE HARO ST	1002347	5/29/2014 0:00	120564	\$ 780.00	\$ 93.60	\$	873.60
4144	028	2345 BRYANT ST	1000102	5/30/2014 0:00	120689	\$ 171.00	\$ 20.52	\$	191.52
4150	039	2404 BRYANT ST	1000459	5/30/2014 0:00	120697	\$ 1,567.50	\$ 188.10	\$	1,755.60
4162	049	939 WISCONSIN ST	1002128	6/20/2014 0:00	122251	\$ 750.00	\$ 90.00	\$	840.00
4162	024	1 MADERA ST	1002155	6/20/2014 0:00	122246	\$ 1,905.00	\$ 228.60	\$	2,133.60
4161	009	880 WISCONSIN ST	1002165	6/20/2014 0:00	122216	\$ 2,975.00	\$ 357.00	\$	3,332.00
4161	022	964 WISCONSIN ST	1002173	6/20/2014 0:00	122223	\$ 1,378.00	\$ 165.36	\$	1,543.36
4162	065	837 WISCONSIN ST	1002191	6/20/2014 0:00	122257	\$ 1,475.00	\$ 177.00	\$	1,652.00
4162	015	778 ARKANSAS ST	1002196	6/20/2014 0:00	122243	\$ 700.00	\$ 84.00	\$	784.00
4160	020	1016 CAROLINA ST	1002250	6/20/2014 0:00	122176	\$ 90.00	\$ 10.80	\$	100.80
4160	025	1042 CAROLINA ST	1002254	6/20/2014 0:00	122178	\$ 90.00	\$ 10.80	\$	100.80
4160	056	1053 DE HARO ST	1002293	6/20/2014 0:00	122198	\$ 1,860.00	\$ 223.20	\$	2,083.20
4160	039	1151 DE HARO ST	1002324	6/20/2014 0:00	122191	\$ 1,841.00	\$ 220.92	\$	2,061.92
4160	033	1189 DE HARO ST	1002339	6/20/2014 0:00	122188	\$ 1,200.00	\$ 144.00	\$	1,344.00
4160	017	996 CAROLINA ST	1002368	6/20/2014 0:00	122172	\$ 720.00	\$ 86.40	\$	806.40
4219	051	1050 WISCONSIN ST	1001855	6/26/2014 0:00	122574	\$ 4,606.00	\$ 552.72	\$	5,158.72
4218	059	1229 DE HARO ST	1001885	6/26/2014 0:00	122568	\$ 1,894.00	\$ 227.28	\$	2,121.28
4217	021A	1243 RHODE ISLAND ST	1001992	6/26/2014 0:00	122553	\$ 1,430.00	\$ 171.60	\$	1,601.60
4217	018	1269 RHODE ISLAND ST	1001997	6/26/2014 0:00	122552	\$ 620.00	\$ 74.40	\$	694.40
4260	008	1372 RHODE ISLAND ST	1001896	6/30/2014 0:00	122848	\$ 1,642.00	\$ 197.04	\$	1,839.04
4260	005	1348 RHODE ISLAND ST	1001903	6/30/2014 0:00	122846	\$ 90.00	\$ 10.80	\$	100.80

4259	022	1345 RHODE ISLAND ST	1002037	6/30/2014 0:00	122835	\$	2,074.00	\$	248.88	\$	2,322.88
4159	008	1040 DE HARO ST	1002340	6/30/2014 0:00	122824	\$	370.00	\$	44.40	\$	414.40
0678	037	2040 SUTTER ST	1004054	6/30/2014 0:00	122903	\$	190.00	\$	22.80	\$	212.80
0684	037	1734 FILLMORE ST	1004415	6/30/2014 0:00	122864	\$	190.00	\$	22.80	\$	212.80
0659	018	1912 STEINER ST	1004095	7/16/2014 0:00	123836	\$	161.50	\$	19.38	\$	180.88
1936	009	1641 07TH AVE	1002720	7/17/2014 0:00	124226	\$	650.00	\$	78.00	\$	728.00
1931	035	1600 FUNSTON AVE	1002893	7/17/2014 0:00	124111	\$	4,400.00	\$	528.00	\$	4,928.00
1932	008	1651 11TH AVE	1002938	7/17/2014 0:00	124129	\$	764.00	\$	91.68	\$	855.68
1932	039A	517 LAWTON ST	1003321	7/17/2014 0:00	124197	\$	280.00	\$	33.60	\$	313.60
1933	013	1663 10TH AVE	1003444	7/17/2014 0:00	124142	\$	950.00	\$	114.00	\$	1,064.00
1934	041B	1600 10TH AVE	1003490	7/17/2014 0:00	124177	\$	270.00	\$	32.40	\$	302.40
1934	023	1698 10TH AVE	1003567	7/17/2014 0:00	124173	\$	1,540.00	\$	184.80	\$	1,724.80
2039	002	1719 10TH AVE	1003603	7/17/2014 0:00	124271	\$	3,885.00	\$	466.20	\$	4,351.20
2038A	001C	1715 11TH AVE	1003739	7/17/2014 0:00	124247	\$	320.00	\$	38.40	\$	358.40
0636	035	2326 CALIFORNIA ST	1004020	7/17/2014 0:00	124063	\$	85.50	\$	10.26	\$	95.76
0636	009	2322 CALIFORNIA ST	1004058	7/17/2014 0:00	124048	\$	85.50	\$	10.26	\$	95.76
2042	005	1738 08TH AVE	1002863	7/18/2014 0:00	124331	\$	100.00	\$	12.00	\$	112.00
3577	013	30 BIRD ST	1006217	7/23/2014 0:00	124647	\$	300.00	\$	36.00	\$	336.00
3533	074	35 BROSAN ST	1005237	7/24/2014 0:00	124786	\$	270.00	\$	32.40	\$	302.40
3532	011	1774 MISSION ST	1005924	7/24/2014 0:00	124736	\$	100.00	\$	12.00	\$	112.00
6020	041	323 NAPLES ST	985877	8/5/2014 0:00	125327	\$	600.00	\$	72.00	\$	672.00
4099	005	514 CONNECTICUT ST	1001319	8/14/2014 0:00	125864	\$	342.00	\$	41.04	\$	383.04
4100	025	565 CONNECTICUT ST	1001183	8/15/2014 0:00	125917	\$	1,056.00	\$	126.72	\$	1,182.72
4259	034	2224 25TH ST	1002025	8/15/2014 0:00	125931	\$	550.00	\$	66.00	\$	616.00
4101	032	547 MISSOURI ST	1000902	8/18/2014 0:00	126054	\$	1,604.50	\$	192.54	\$	1,797.04
4101	053	619 MISSOURI ST	1000909	8/18/2014 0:00	126051	\$	2,612.50	\$	313.50	\$	2,926.00
4101	002	526 TEXAS ST	1000943	8/18/2014 0:00	126039	\$	1,809.00	\$	217.08	\$	2,026.08
4103	020	620 PENNSYLVANIA AVE	1000654	8/22/2014 0:00	126382	\$	332.50	\$	39.90	\$	372.40
4103	047	525 MISSISSIPPI ST	1000710	8/22/2014 0:00	126389	\$	380.00	\$	45.60	\$	425.60
4102	047	607 TEXAS ST	1000775	8/22/2014 0:00	126417	\$	1,175.00	\$	141.00	\$	1,316.00
4102	044	613 TEXAS ST	1000792	8/22/2014 0:00	126415	\$	2,053.00	\$	246.36	\$	2,299.36
4107	002A	1008 TENNESSEE ST	1001130	8/22/2014 0:00	126432	\$	285.00	\$	34.20	\$	319.20
4107	002M	903 MINNESOTA ST	1001159	8/22/2014 0:00	126434	\$	285.00	\$	34.20	\$	319.20
4107	018	945 MINNESOTA ST	1001169	8/22/2014 0:00	126440	\$	793.50	\$	95.22	\$	888.72
4108	017	901 TENNESSEE ST	1001229	8/28/2014 0:00	126746	\$	1,026.00	\$	123.12	\$	1,149.12
4108	003F	2420 03RD ST	1001260	8/28/2014 0:00	126734	\$	245.00	\$	29.40	\$	274.40
3567	025	3572 17TH ST	1007380	8/29/2014 0:00	127026	\$	475.00	\$	57.00	\$	532.00
3567	016	3534 17TH ST	1007490	8/29/2014 0:00	127022	\$	2,090.00	\$	250.80	\$	2,340.80
3556	023	3252 16TH ST	1007664	8/29/2014 0:00	126943	\$	285.00	\$	34.20	\$	319.20
3545	018A	1810 15TH ST	1008804	8/29/2014 0:00	126856	\$	617.50	\$	74.10	\$	691.60
3578	018	3638 18TH ST	1009168	8/29/2014 0:00	127000	\$	513.00	\$	61.56	\$	574.56
3578	009A	19 DORLAND ST	1009368	8/29/2014 0:00	126994	\$	380.00	\$	45.60	\$	425.60
3578	004	520 GUERRERO ST	1009391	8/29/2014 0:00	126989	\$	190.00	\$	22.80	\$	212.80
3578	010	562 GUERRERO ST	1009505	8/29/2014 0:00	126995	\$	75.00	\$	9.00	\$	84.00
3578	009	550 GUERRERO ST	1009510	8/29/2014 0:00	126992	\$	874.00	\$	104.88	\$	978.88
3534	042	239 CLINTON PARK	1009602	8/29/2014 0:00	126916	\$	838.50	\$	100.62	\$	939.12
3534	014	198 GUERRERO ST	1009702	8/29/2014 0:00	126900	\$	475.00	\$	57.00	\$	532.00
3534	002	110 GUERRERO ST	1009756	8/29/2014 0:00	126894	\$	475.00	\$	57.00	\$	532.00
3534	063	251 DUBOCE AVE	1009761	8/29/2014 0:00	126927	\$	456.00	\$	54.72	\$	510.72
3534	022	26 ROSEMONT PL	1009799	8/29/2014 0:00	126902	\$	1,500.00	\$	180.00	\$	1,680.00
3567	033	301 DOLORES ST	1007208	9/18/2014 0:00	128017	\$	690.00	\$	82.80	\$	772.80
3578	083	3658 18TH ST	1009231	9/18/2014 0:00	128096	\$	285.00	\$	34.20	\$	319.20
3534	023	30 ROSEMONT PL	1009801	9/18/2014 0:00	128015	\$	362.50	\$	43.50	\$	406.00
3598	021	3772 20TH ST	1009997	9/19/2014 0:00	128141	\$	697.00	\$	83.64	\$	780.64
3607	061	3773 20TH ST	1007209	9/26/2014 0:00	128642	\$	370.00	\$	44.40	\$	414.40
3607	035	163 LIBERTY ST	1007649	9/26/2014 0:00	128627	\$	494.00	\$	59.28	\$	553.28
3607	055	182 LIBERTY ST	1007858	9/26/2014 0:00	128637	\$	598.50	\$	71.82	\$	670.32
3587	026	3672 19TH ST	1009862	9/26/2014 0:00	128727	\$	256.50	\$	30.78	\$	287.28
3633	008	40 ALVARADO ST	1010921	9/29/2014 0:00	128880	\$	270.00	\$	32.40	\$	302.40
3633	028	3353 22ND ST	1010932	9/29/2014 0:00	128885	\$	300.00	\$	36.00	\$	336.00

3633	020	3389 22ND ST	1010948	9/29/2014 0:00	128882	\$	810.00	\$	97.20	\$	907.20
3608	044	34 LIBERTY ST	1011039	9/29/2014 0:00	128930	\$	180.00	\$	21.60	\$	201.60
3617	008	1060 VALENCIA ST	1011079	9/29/2014 0:00	128892	\$	480.00	\$	57.60	\$	537.60
3608	064	3657 20TH ST	1011117	9/29/2014 0:00	128936	\$	950.00	\$	114.00	\$	1,064.00
3617	036	73 HILL ST	1011224	9/29/2014 0:00	128899	\$	822.00	\$	98.64	\$	920.64
3597	079	3529 19TH ST	1011247	9/29/2014 0:00	128832	\$	630.00	\$	75.60	\$	705.60
3617	030	971 GUERRERO ST	1011381	9/29/2014 0:00	128898	\$	400.00	\$	48.00	\$	448.00
3634	009	3532 23RD ST	1011440	9/29/2014 0:00	128952	\$	1,650.00	\$	198.00	\$	1,848.00
3608	083	3653 20TH ST	1011115	9/30/2014 0:00	129061	\$	1,350.00	\$	162.00	\$	1,512.00
3617	032	91 HILL ST	1011229	9/30/2014 0:00	129051	\$	320.00	\$	38.40	\$	358.40
3597	028	3688 20TH ST	1011316	9/30/2014 0:00	129035	\$	1,911.00	\$	229.32	\$	2,140.32
3634	001B	70 SAN JOSE AVE	1011426	9/30/2014 0:00	129048	\$	500.00	\$	60.00	\$	560.00
3634	005	3516 23RD ST	1011448	9/30/2014 0:00	128984	\$	200.00	\$	24.00	\$	224.00
3618	092	980 GUERRERO ST	1008794	10/15/2014 0:00	129905	\$	445.00	\$	53.40	\$	498.40
3618	014	3416 22ND ST	1009655	10/15/2014 0:00	129882	\$	1,995.00	\$	239.40	\$	2,234.40
3618	067	39 FAIR OAKS ST	1009793	10/15/2014 0:00	129898	\$	522.50	\$	62.70	\$	585.20
3644	015	145 SAN JOSE AVE	1011203	10/16/2014 0:00	130009	\$	1,200.00	\$	144.00	\$	1,344.00
3645	037	190 SAN JOSE AVE	1011227	10/16/2014 0:00	130035	\$	1,850.00	\$	222.00	\$	2,072.00
3645	021	1155 GUERRERO ST	1011240	10/16/2014 0:00	130026	\$	2,665.00	\$	319.80	\$	2,984.80
3645	033	3 ELIZABETH ST	1011266	10/16/2014 0:00	130033	\$	1,390.00	\$	166.80	\$	1,556.80
3645	012	3544 24TH ST	1011276	10/16/2014 0:00	130022	\$	650.00	\$	78.00	\$	728.00
3646	041	1101 GUERRERO ST	1011362	10/16/2014 0:00	130053	\$	220.00	\$	26.40	\$	246.40
6931	004	821 HEAD ST	1011678	10/17/2014 0:00	130212	\$	240.00	\$	28.80	\$	268.80
6917A	009	449 URBANO DR	1011844	10/17/2014 0:00	130137	\$	1,000.00	\$	120.00	\$	1,120.00
6921	001	101 URBANO DR	1011846	10/17/2014 0:00	130145	\$	210.00	\$	25.20	\$	235.20
6917A	025	84 ENTRADA CT	1011856	10/17/2014 0:00	130138	\$	120.00	\$	14.40	\$	134.40
6912	022	172 LUNADO CT	1012099	10/22/2014 0:00	130481	\$	997.50	\$	119.70	\$	1,117.20
6912	001	101 CERRITOS AVE	1012147	10/22/2014 0:00	130478	\$	199.50	\$	23.94	\$	223.44
6926	009	1290 HOLLOWAY AVE	1012895	10/22/2014 0:00	130544	\$	456.00	\$	54.72	\$	510.72
6994	029	426 VERNON ST	1012788	10/31/2014 0:00	131080	\$	887.50	\$	106.50	\$	994.00
6994	026	544 GARFIELD ST	1012890	10/31/2014 0:00	131075	\$	7,167.00	\$	860.04	\$	8,027.04
6995	052	425 VERNON ST	1012929	10/31/2014 0:00	131100	\$	1,662.50	\$	199.50	\$	1,862.00
6995	049	455 VERNON ST	1012935	10/31/2014 0:00	131099	\$	665.00	\$	79.80	\$	744.80
6995	031	430 RALSTON ST	1012944	10/31/2014 0:00	131094	\$	940.00	\$	112.80	\$	1,052.80
6995	032	434 RALSTON ST	1012945	10/31/2014 0:00	131095	\$	570.00	\$	68.40	\$	638.40
6996	011	447 RALSTON ST	1012975	10/31/2014 0:00	131106	\$	310.00	\$	37.20	\$	347.20
6996	029	330 BYXBEE ST	1013021	10/31/2014 0:00	131116	\$	958.50	\$	115.02	\$	1,073.52
6996	034	354 BYXBEE ST	1013024	10/31/2014 0:00	131138	\$	522.50	\$	62.70	\$	585.20
6998	008	357 MONTICELLO ST	1013108	10/31/2014 0:00	131139	\$	114.00	\$	13.68	\$	127.68
6998	024	926 GARFIELD ST	1013115	10/31/2014 0:00	131140	\$	475.00	\$	57.00	\$	532.00
6998	050	266 BEVERLY ST	1013121	10/31/2014 0:00	131147	\$	931.00	\$	111.72	\$	1,042.72
4108	003A	2344 03RD ST	1001246	11/14/2014 0:00	131952	\$	245.00	\$	29.40	\$	274.40
3635	014	1198 VALENCIA ST	1010787	11/14/2014 0:00	131959	\$	5,100.00	\$	612.00	\$	5,712.00
3617	049	16 HILL ST	1011205	11/14/2014 0:00	131955	\$	700.00	\$	84.00	\$	784.00
6992	035	544 RAMSELL ST	1012360	11/14/2014 0:00	131977	\$	190.00	\$	22.80	\$	212.80
6992	024	326 GARFIELD ST	1012368	11/14/2014 0:00	131973	\$	75.00	\$	9.00	\$	84.00
3117	026	382 HEARST AVE	1013619	11/18/2014 0:00	132264	\$	180.00	\$	21.60	\$	201.60
3116	019	466 HEARST AVE	1014268	11/18/2014 0:00	132192	\$	456.00	\$	54.72	\$	510.72
3116	025	312 FOERSTER ST	1014282	11/18/2014 0:00	132196	\$	28.00	\$	3.36	\$	31.36
3117	027	398 HEARST AVE	1013620	11/19/2014 0:00	132378	\$	900.00	\$	108.00	\$	1,008.00
3120	048	327 HEARST AVE	1013657	11/19/2014 0:00	132310	\$	270.00	\$	32.40	\$	302.40
3120	047	331 HEARST AVE	1013658	11/19/2014 0:00	132309	\$	2,225.00	\$	267.00	\$	2,492.00
3120	041	355 HEARST AVE	1013664	11/19/2014 0:00	132306	\$	500.00	\$	60.00	\$	560.00
3121	009A	314 FLOOD AVE	1014162	11/19/2014 0:00	132322	\$	200.00	\$	24.00	\$	224.00
3142	043	239 FLOOD AVE	1013995	11/20/2014 0:00	132490	\$	800.00	\$	96.00	\$	896.00
3141	038	367 FLOOD AVE	1014043	11/20/2014 0:00	132417	\$	675.00	\$	81.00	\$	756.00
3156	003	137 DETROIT ST	1014450	11/20/2014 0:00	132504	\$	995.00	\$	119.40	\$	1,114.40
3114	013	644 HEARST AVE	1013380	11/26/2014 0:00	132881	\$	545.00	\$	65.40	\$	610.40
3159	026	425 STAPLES AVE	1013558	11/26/2014 0:00	133005	\$	560.00	\$	67.20	\$	627.20
3159	023	443 STAPLES AVE	1013562	11/26/2014 0:00	133003	\$	890.00	\$	106.80	\$	996.80



3159	007	1 GENNESSEE ST	1013638	11/26/2014 0:00	133000	\$	270.00	\$	32.40	\$	302.40
3157	024	274 JUDSON AVE	1013784	11/26/2014 0:00	132977	\$	28.00	\$	3.36	\$	31.36
3122	034	298 GENNESSEE ST	1013892	11/26/2014 0:00	132903	\$	3,500.00	\$	420.00	\$	3,920.00
3140	001	145 FOERSTER ST	1014005	11/26/2014 0:00	132960	\$	1,450.00	\$	174.00	\$	1,624.00
3123	028	14 RIDGEWOOD AVE	1014280	11/26/2014 0:00	132925	\$	450.00	\$	54.00	\$	504.00
3123	031	32 RIDGEWOOD AVE	1014293	11/26/2014 0:00	132931	\$	900.00	\$	108.00	\$	1,008.00
3123	040	659 HEARST AVE	1014316	11/26/2014 0:00	132943	\$	1,370.00	\$	164.40	\$	1,534.40
6566	035	3857 26TH ST	1015685	12/19/2014 0:00	134116	\$	1,385.00	\$	166.20	\$	1,551.20
6566	047	3817 26TH ST	1015720	12/19/2014 0:00	134122	\$	1,310.00	\$	157.20	\$	1,467.20
6566	008B	1348 DOLORES ST	1015786	12/19/2014 0:00	134099	\$	100.00	\$	12.00	\$	112.00
6566	013	3838 CESAR CHAVEZ ST	1015804	12/19/2014 0:00	134107	\$	240.00	\$	28.80	\$	268.80
6578	027A	1473 CHURCH ST	1015942	12/22/2014 0:00	134198	\$	90.00	\$	10.80	\$	100.80
6593	040	215 27TH ST	1015952	12/22/2014 0:00	134310	\$	28.00	\$	3.36	\$	31.36
6592	015	320 DUNCAN ST	1015763	12/23/2014 0:00	134396	\$	1,900.00	\$	228.00	\$	2,128.00
6592	017	324 DUNCAN ST	1015764	12/23/2014 0:00	134397	\$	2,050.00	\$	246.00	\$	2,296.00
6592	018	326 DUNCAN ST	1015767	12/23/2014 0:00	134398	\$	200.00	\$	24.00	\$	224.00
6579	024	1387 SANCHEZ ST	1015826	12/24/2014 0:00	134446	\$	2,975.00	\$	357.00	\$	3,332.00
6579	007A	1480 CHURCH ST	1015834	12/24/2014 0:00	134432	\$	2,600.00	\$	312.00	\$	2,912.00
6579	039	3949 CESAR CHAVEZ ST	1015842	12/24/2014 0:00	134451	\$	800.00	\$	96.00	\$	896.00
6579	020	370 27TH ST	1015869	12/24/2014 0:00	134440	\$	1,200.00	\$	144.00	\$	1,344.00
6563	043	4140 CESAR CHAVEZ ST	1015011	1/29/2015 0:00	136228	\$	100.00	\$	12.00	\$	112.00
6591	017A	464 DUNCAN ST	1015651	1/29/2015 0:00	136354	\$	810.00	\$	97.20	\$	907.20
6591	021	486 DUNCAN ST	1015655	1/29/2015 0:00	136356	\$	1,080.00	\$	129.60	\$	1,209.60
6592	052	348 DUNCAN ST	1015756	1/29/2015 0:00	136371	\$	3,600.00	\$	432.00	\$	4,032.00
6578	003	1356 DOLORES ST	1015893	1/29/2015 0:00	136375	\$	354.00	\$	42.48	\$	396.48
1269	026	929 ASHBURY ST	1018380	1/30/2015 0:00	136444	\$	1,110.00	\$	133.20	\$	1,243.20
1269	011	853 ASHBURY ST	1018503	1/30/2015 0:00	136436	\$	446.50	\$	53.58	\$	500.08
1269	020	897 ASHBURY ST	1018525	1/30/2015 0:00	136440	\$	760.00	\$	91.20	\$	851.20
1269	087	281 FREDERICK ST	1018677	1/30/2015 0:00	136447	\$	171.00	\$	20.52	\$	191.52
1269	091	121 DOWNEY ST	1018685	1/30/2015 0:00	136449	\$	993.00	\$	119.16	\$	1,112.16
1269	112	205 DOWNEY ST	1018732	1/30/2015 0:00	136456	\$	171.00	\$	20.52	\$	191.52
1269	122	245 DOWNEY ST	1018750	1/30/2015 0:00	136464	\$	199.50	\$	23.94	\$	223.44
1269	037	1019 ASHBURY ST	1018370	2/23/2015 0:00	137795	\$	1,377.50	\$	165.30	\$	1,542.80
1269	205	273 FREDERICK ST	1018676	2/23/2015 0:00	137845	\$	342.00	\$	41.04	\$	383.04
1269	165	1081 ASHBURY ST	1018772	2/23/2015 0:00	137838	\$	2,082.00	\$	249.84	\$	2,331.84
1269	059	930 CLAYTON ST	1018792	2/23/2015 0:00	137812	\$	893.00	\$	107.16	\$	1,000.16
1270	011	1515 MASONIC AVE	1017865	2/24/2015 0:00	137934	\$	1,495.00	\$	179.40	\$	1,674.40
1270	012	1519 MASONIC AVE	1017869	2/24/2015 0:00	137936	\$	85.50	\$	10.26	\$	95.76
1270	013	1521 MASONIC AVE	1017871	2/24/2015 0:00	137937	\$	760.00	\$	91.20	\$	851.20
1270	076	1495 MASONIC AVE	1017897	2/24/2015 0:00	137987	\$	617.50	\$	74.10	\$	691.60
1270	072	115 FREDERICK ST	1017933	2/24/2015 0:00	137984	\$	2,927.50	\$	351.30	\$	3,278.80
1270	074	120 DELMAR ST	1017957	2/24/2015 0:00	137986	\$	977.50	\$	117.30	\$	1,094.80
1270	051	163 DELMAR ST	1018041	2/24/2015 0:00	137966	\$	908.00	\$	108.96	\$	1,016.96
2603	010	1430 MASONIC AVE	1017757	2/25/2015 0:00	138142	\$	1,282.50	\$	153.90	\$	1,436.40
1254	071	1445 WALLER ST	1018221	2/25/2015 0:00	138170	\$	427.50	\$	51.30	\$	478.80
1254	108	1471 WALLER ST	1018229	2/25/2015 0:00	138178	\$	1,049.00	\$	125.88	\$	1,174.88
1254	050	5 DOWNEY ST	1018242	2/25/2015 0:00	138164	\$	680.00	\$	81.60	\$	761.60
1269	213	1015 ASHBURY ST	1018367	2/25/2015 0:00	138160	\$	683.00	\$	81.96	\$	764.96
1256	047	1261 WALLER ST	1016985	2/26/2015 0:00	138317	\$	601.00	\$	72.12	\$	673.12
1256	028	1370 MASONIC AVE	1017075	2/26/2015 0:00	138308	\$	422.50	\$	50.70	\$	473.20
1256	063	711 BUENA VISTA AVE WEST	1017214	2/26/2015 0:00	138301	\$	237.50	\$	28.50	\$	266.00
1256	012	737 BUENA VISTA AVE	1017215	2/26/2015 0:00	138300	\$	475.00	\$	57.00	\$	532.00
1255	012	1363 MASONIC AVE	1017814	2/26/2015 0:00	138258	\$	706.00	\$	84.72	\$	790.72
1255	096	39 DELMAR ST	1017953	2/26/2015 0:00	138290	\$	237.50	\$	28.50	\$	266.00
1255	071	34 DELMAR ST	1018027	2/26/2015 0:00	138286	\$	427.50	\$	51.30	\$	478.80
1255	057	67 DELMAR ST	1018065	2/26/2015 0:00	138282	\$	190.00	\$	22.80	\$	212.80
1255	060	79 DELMAR ST	1018067	2/26/2015 0:00	138284	\$	380.00	\$	45.60	\$	425.60
3607	043	112 LIBERTY ST	1007504	3/2/2015 0:00	138512	\$	1,157.50	\$	138.90	\$	1,296.40
1715	034	1254 36TH AVE	1019907	3/10/2015 0:00	139156	\$	171.00	\$	20.52	\$	191.52
1717	046A	1206 34TH AVE	1020086	3/18/2015 0:00	139880	\$	1,696.50	\$	203.58	\$	1,900.08

1718	008	1239 32ND AVE	1020172	3/18/2015 0:00	139901	\$	427.50	\$	51.30	\$	478.80
1718	007	1233 32ND AVE	1020177	3/18/2015 0:00	139900	\$	997.50	\$	119.70	\$	1,117.20
1718	023	1290 33RD AVE	1020222	3/18/2015 0:00	139912	\$	1,522.50	\$	182.70	\$	1,705.20
1719	014	3025 LINCOLN WAY	1020281	3/18/2015 0:00	139960	\$	85.50	\$	10.26	\$	95.76
1719	004	1240 32ND AVE	1020297	3/18/2015 0:00	139956	\$	693.00	\$	83.16	\$	776.16
1719	002	1251 31ST AVE	1020359	3/18/2015 0:00	139946	\$	85.50	\$	10.26	\$	95.76
1719	002A	1255 31ST AVE	1020360	3/18/2015 0:00	139947	\$	150.00	\$	18.00	\$	168.00
1787	027	1322 33RD AVE	1019227	3/19/2015 0:00	140051	\$	95.00	\$	11.40	\$	106.40
1787	025	1330 33RD AVE	1019407	3/19/2015 0:00	140050	\$	380.00	\$	45.60	\$	425.60
1787	030A	3133 IRVING ST	1019427	3/19/2015 0:00	140055	\$	190.00	\$	22.80	\$	212.80
1788	031	1318 34TH AVE	1019597	3/19/2015 0:00	140085	\$	903.50	\$	108.42	\$	1,011.92
1818	037	1416 36TH AVE	1019083	3/20/2015 0:00	140154	\$	475.00	\$	57.00	\$	532.00
1819	029	1454 35TH AVE	1019404	3/20/2015 0:00	140163	\$	589.00	\$	70.68	\$	659.68
1819	022A	1486 35TH AVE	1019412	3/20/2015 0:00	140161	\$	95.00	\$	11.40	\$	106.40
1821	008A	1447 32ND AVE	1019809	3/20/2015 0:00	140231	\$	1,049.00	\$	125.88	\$	1,174.88
1821	009	1451 32ND AVE	1019848	3/20/2015 0:00	140232	\$	190.00	\$	22.80	\$	212.80
1790	010R	1366 36TH AVE	1019992	3/20/2015 0:00	140138	\$	855.00	\$	102.60	\$	957.60
1790	009C	1359 35TH AVE	1020003	3/20/2015 0:00	140135	\$	375.00	\$	45.00	\$	420.00
<b>Total</b>						<b>\$</b>	<b>230,598.00</b>	<b>\$</b>	<b>27,671.76</b>	<b>\$</b>	<b>258,269.76</b>