

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 | 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 |
| 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 |

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|-------|------|----------------------|---------|----------------|--------|----|----------|----|--------|----|----------|
| 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 BROSANAN 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 |

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|-------|------|-------------------|---------|-----------------|--------|----|----------|----|--------|----|----------|
| 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 |

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|------|------|--------------------------|---------|-----------------|--------|----|----------|----|--------|----|----------|
| 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 |

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|--------------|------|----------------|---------|----------------|--------|-----------|-------------------|-----------|------------------|-----------|-------------------|
| 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 |
| Total | | | | | | \$ | 230,598.00 | \$ | 27,671.76 | \$ | 258,269.76 |