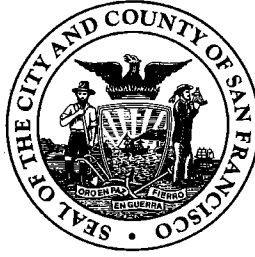


BOARD of SUPERVISORS



City Hall  
1 Dr. Carlton B. Goodlett Place, Room 244  
San Francisco 94102-4689  
Tel. No. 554-5184  
Fax No. 554-5163  
TDD/TTY No. 554-5227

## NOTICE OF PUBLIC HEARING

### BOARD OF SUPERVISORS OF THE CITY AND COUNTY OF SAN FRANCISCO

NOTICE IS HEREBY GIVEN THAT the Board of Supervisors of the City and County of San Francisco, as a Committee of the Whole, will hold a public hearing to consider the following proposal and said public hearing will be held as follows, at which time all interested parties may attend and be heard:

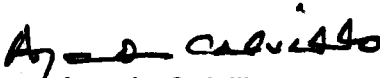
- Date:** Tuesday, June 17, 2014
- Time:** 3:00 p.m.
- Location:** Legislative Chamber, Room 250 located at City Hall, 1 Dr. Carlton B. Goodlett Place, San Francisco, CA
- Subject:** File No. 140584. Public Hearing to consider objections to a report of assessment costs submitted by the Director of Public Works for sidewalk and curb repairs through the Sidewalk Inspection and Repair Program ordered to be performed by said Director pursuant to Public Works Code, Sections 707 and 707.1, the costs thereof having been paid for out of a revolving fund.

Pursuant to the provisions of Public Works Code, Sections 707, et seq., the Director of Public Works did cause the repair and replacement of sidewalks at various locations where the obligation to perform such repair or replacements is that of the property owners. A copy of the report for such repairs is attached, which contains the location, block and lot numbers, and the total amount due, including administrative costs.

At the public hearing, the Board of Supervisors will hear objections which may be raised by any property owner liable to be assessed, and may make such corrections, revisions or modifications to the report as it deems just. Confirmation of the report by the Board of Supervisors will result in special assessments of the property and addition of these assessments to the tax roll.

In accordance with Section 67.7-1 of the San Francisco Administrative Code, persons who are unable to attend the hearing on these matters may submit written comments to the City prior to the time the hearing begins. These comments will be made a part of the official public records in these matters, and shall be brought to the attention of the Board of Supervisors. Written comments should be addressed to

Angela Calvillo, Clerk of the Board, Room 244, City Hall, 1 Dr. Carlton B. Goodlett Place, San Francisco, 94102. Information relating to this matter is available in the Office of the Clerk of the Board and agenda information will be available for public review on Friday, June 13, 2014.

  
Angela Calvillo  
Clerk of the Board

DATED: June 6, 2014  
POSTED: June 6, 2014

As of 6/2/14								
Report of Cost								
Sidewalk Repair & Improvement Program								
Special Assessments for FY 14-15 Property Tax Bill								
							12%	
block	lot	locationdescription	NTR #	InvoiceDate	invoice #	Balance	Admin Fee	Total Property Bill
1429	033	242-248 05TH AVE	136064	2/8/2008 0:00	869	\$ 2,608.20	\$ 312.98	\$ 2,921.18
0595	008	2050 - 2050 VAN NESS AVEBloc	940771	4/21/2011 0:00	50828	\$ 2,041.20	\$ 244.94	\$ 2,286.14
2830	007	740 - 740 DIAMOND ST	972856	4/16/2013 0:00	91354	\$ 884.00	\$ 106.08	\$ 990.08
6556	005	1120 - 1120 DIAMOND ST	973480	8/21/2012 0:00	76224	\$ 980.00	\$ 117.60	\$ 1,097.60
1798	041	1338 - 1338 44TH AVE	977119	11/26/2012 0:00	81412	\$ 91.00	\$ 10.92	\$ 101.92
1888	003G	1567 - 1567 42ND AVE	977589	11/15/2012 0:00	81015	\$ 416.00	\$ 49.92	\$ 465.92
1809	019	1470 - 1470 45TH AVE	978063	11/21/2012 0:00	81311	\$ 312.00	\$ 37.44	\$ 349.44
4028	001N	660 - 660 VERMONT ST	978708	12/31/2012 0:00	83098	\$ 936.00	\$ 112.32	\$ 1,048.32
4074	006	736 - 736 KANSAS ST	978969	12/21/2012 0:00	82846	\$ 1,444.00	\$ 173.28	\$ 1,617.28
4071	018	1940 - 1940 20TH ST	979073	5/31/2013 0:00	94514	\$ 624.00	\$ 74.88	\$ 698.88
4039	015	337 - 339 MISSISSIPPI ST	979469	1/31/2013 0:00	84903	\$ 1,354.00	\$ 162.48	\$ 1,516.48
2608	030	165 - 167 ROOSEVELT WAY	980570	1/30/2013 0:00	84731	\$ 750.00	\$ 90.00	\$ 840.00
0661	002	1931 - 1937 BUCHANAN ST	982809	4/17/2013 0:00	91415	\$ 1,327.00	\$ 159.24	\$ 1,486.24
0733	013	1451 - 1475 ELLIS ST	983659	4/26/2013 0:00	92376	\$ 400.00	\$ 48.00	\$ 448.00
0733	011	1360 - 1360 EDDY ST	983662	4/26/2013 0:00	92374	\$ 1,400.00	\$ 168.00	\$ 1,568.00
0707	018	1859 - 1859 GEARY BLVD	983677	4/30/2013 0:00	92585	\$ 35.00	\$ 4.20	\$ 39.20
0510	042	2260 - 2260 GREENWICH ST	983834	5/31/2013 0:00	94287	\$ 300.00	\$ 36.00	\$ 336.00
0510	016	3200 - 3202 STEINER ST	983883	5/31/2013 0:00	94280	\$ 3,620.00	\$ 434.40	\$ 4,054.40
0510	049	2165 - 2165 LOMBARD ST	983902	5/31/2013 0:00	94288	\$ 2,375.00	\$ 285.00	\$ 2,660.00
0515	046	3130 - 3132 STEINER ST	983925	5/31/2013 0:00	94332	\$ 1,110.00	\$ 133.20	\$ 1,243.20
0515	058	2232 - 2232 FILBERT ST	984024	5/31/2013 0:00	94336	\$ 920.00	\$ 110.40	\$ 1,030.40
0515	029	278 - 280 PIXLEY ST	984097	5/31/2013 0:00	94322	\$ 80.00	\$ 9.60	\$ 89.60
0515	033	2233 - 2233 GREENWICH ST	984114	5/31/2013 0:00	94325	\$ 200.00	\$ 24.00	\$ 224.00
0493	032	1815 - 1815 CHESTNUT ST	984171	5/31/2013 0:00	94378	\$ 235.00	\$ 28.20	\$ 263.20
0494	018	1737 - 1737 CHESTNUT ST	984274	5/31/2013 0:00	94418	\$ 90.00	\$ 10.80	\$ 100.80
0492	025	2026 - 2026 LOMBARD ST	984436	6/7/2013 0:00	94878	\$ 500.00	\$ 60.00	\$ 560.00
0508	007B	25 - 27 MOULTON ST	984448	5/31/2013 0:00	94257	\$ 120.00	\$ 14.40	\$ 134.40
0546	006	1530 - 1530 GREEN ST	984632	4/24/2013 0:00	92187	\$ 834.00	\$ 100.08	\$ 934.08
0538	023	2347 - 2347 UNION ST	984759	5/21/2013 0:00	93850	\$ 1,145.00	\$ 137.40	\$ 1,282.40
0538	007	2300 - 2350 GREEN ST	984780	5/21/2013 0:00	93841	\$ 312.00	\$ 37.44	\$ 349.44
0546	013F	2548 - 2550 FRANKLIN ST	984803	4/24/2013 0:00	92191	\$ 35.00	\$ 4.20	\$ 39.20
0546	002	0000 - 0000 V	984816	4/24/2013 0:00	92184	\$ 832.00	\$ 99.84	\$ 931.84
0537	040	2440 - 2440 GREEN ST	984819	5/21/2013 0:00	93838	\$ 1,186.00	\$ 142.32	\$ 1,328.32
0536	022	2958 - 2958 SCOTT ST	985132	5/20/2013 0:00	93729	\$ 624.00	\$ 74.88	\$ 698.88
0536	002	2935 - 2937 PIERCE ST	985151	5/20/2013 0:00	93716	\$ 1,352.00	\$ 162.24	\$ 1,514.24
0535	009	2360 - 2360 UNION ST	985204	5/20/2013 0:00	93679	\$ 416.00	\$ 49.92	\$ 465.92
0535	039	2374 - 2378 UNION ST	985218	5/20/2013 0:00	93686	\$ 451.00	\$ 54.12	\$ 505.12
0535	035	2380 - 2380 UNION ST	985223	5/20/2013 0:00	93685	\$ 728.00	\$ 87.36	\$ 815.36
0733	010	0000 - 0000	985242	4/26/2013 0:00	92372	\$ 4,675.00	\$ 561.00	\$ 5,236.00
6025	010	39 - 39 PRAGUE ST	985382	6/18/2013 0:00	95690	\$ 374.40	\$ 44.93	\$ 419.33
6024	023	277 - 277 MUNICH ST	985519	6/18/2013 0:00	95666	\$ 312.00	\$ 37.44	\$ 349.44
6024	045	1011 - 1011 BRAZIL AVE	985522	6/18/2013 0:00	95684	\$ 1,543.80	\$ 185.26	\$ 1,729.06
6024	002	12 - 12 PRAGUE ST	985529	6/18/2013 0:00	95661	\$ 1,352.00	\$ 162.24	\$ 1,514.24
6024	031	32 - 32 PRAGUE ST	985574	6/18/2013 0:00	95675	\$ 208.00	\$ 24.96	\$ 232.96
6024	013	52 - 52 PRAGUE ST	985586	6/18/2013 0:00	95663	\$ 312.00	\$ 37.44	\$ 349.44
6024	034	64 - 64 PRAGUE ST	985618	6/18/2013 0:00	95678	\$ 208.00	\$ 24.96	\$ 232.96
6008	001	200 - 200 NAPLES ST	985693	5/31/2013 0:00	94484	\$ 1,216.80	\$ 146.02	\$ 1,362.82
6008	013	272 - 272 NAPLES ST	985734	5/31/2013 0:00	94493	\$ 884.00	\$ 106.08	\$ 990.08
6019	007	346 - 346 NAPLES ST	985796	5/31/2013 0:00	94447	\$ 782.00	\$ 93.84	\$ 875.84

block	lot	locationdescription	NTR #	InvoiceDate	invoice #	Balance	Admin Fee	Total Property Bill
6019	008	370 - 370 NAPLES ST	985800	5/31/2013 0:00	94451	\$ 832.00	\$ 99.84	\$ 931.84
6006	042	211 - 211 VIENNA ST	985823	7/10/2013 0:00	96954	\$ 104.00	\$ 12.48	\$ 116.48
6020	001D	322 - 322 VIENNA ST	985838	5/31/2013 0:00	94465	\$ 228.80	\$ 27.46	\$ 256.26
6020	041	323 - 323 NAPLES ST	985877	5/31/2013 0:00	94473	\$ 1,640.00	\$ 196.80	\$ 1,836.80
6022	001	300 - 300 MOSCOW ST	985907	6/18/2013 0:00	95589	\$ 250.00	\$ 30.00	\$ 280.00
6005	002A	230 - 230 MOSCOW ST	985954	6/18/2013 0:00	95510	\$ 572.00	\$ 68.64	\$ 640.64
6022	029	311 - 311 ATHENS ST	985962	6/18/2013 0:00	95539	\$ 938.00	\$ 112.56	\$ 1,050.56
6004	040	271 - 271 MOSCOW ST	986010	6/18/2013 0:00	95649	\$ 104.00	\$ 12.48	\$ 116.48
6021	041	700 - 700 EXCELSIOR AVE	986044	7/10/2013 0:00	96964	\$ 2,845.80	\$ 341.50	\$ 3,187.30
6021	001A	724 - 724 EXCELSIOR AVE	986050	6/7/2013 0:00	94803	\$ 1,140.20	\$ 136.82	\$ 1,277.02
6021	001B	730 - 730 EXCELSIOR AVE	986053	6/7/2013 0:00	94805	\$ 104.00	\$ 12.48	\$ 116.48
6021	005	322 - 322 ATHENS ST	986085	6/7/2013 0:00	94809	\$ 282.40	\$ 33.89	\$ 316.29
6021	014A	362 - 362 ATHENS ST	986108	6/7/2013 0:00	94817	\$ 3,272.00	\$ 392.64	\$ 3,664.64
6021	024	379 - 379 VIENNA ST	986119	6/7/2013 0:00	94821	\$ 416.00	\$ 49.92	\$ 465.92
6021	035	327 - 327 VIENNA ST	986175	6/7/2013 0:00	94826	\$ 4,468.00	\$ 536.16	\$ 5,004.16
6005	009	835 - 845 EXCELSIOR AVE	986198	6/18/2013 0:00	95518	\$ 666.00	\$ 79.92	\$ 745.92
0724	045	1519 - 1529 OFARRELL ST	986252	4/26/2013 0:00	92368	\$ 400.00	\$ 48.00	\$ 448.00
6076	038	427 - 427 VIENNA ST	986375	7/18/2013 0:00	97365	\$ 1,675.00	\$ 201.00	\$ 1,876.00
6006	039	700 - 700 AVALON AVE	986513	7/10/2013 0:00	96951	\$ 4,886.00	\$ 586.32	\$ 5,472.32
6076	048	740 - 744 BRAZIL AVE	986698	7/18/2013 0:00	97372	\$ 2,000.00	\$ 240.00	\$ 2,240.00
6076	020	498 - 498 ATHENS ST	986771	7/18/2013 0:00	97358	\$ 100.00	\$ 12.00	\$ 112.00
6075	004	445 - 445 ATHENS ST	986844	6/12/2013 0:00	95170	\$ 1,350.00	\$ 162.00	\$ 1,512.00
6093	008	442 - 442 MUNICH ST	986871	7/26/2013 0:00	98163	\$ 624.00	\$ 74.88	\$ 698.88
6093	001A	410 - 410 MUNICH ST	986877	7/19/2013 0:00	97458	\$ 2,392.00	\$ 287.04	\$ 2,679.04
6092	011	831 - 831 RUSSIA AVE	986903	7/24/2013 0:00	97943	\$ 2,025.00	\$ 243.00	\$ 2,268.00
6092	001A	512 - 512 MOSCOW ST	986917	7/24/2013 0:00	97937	\$ 250.00	\$ 30.00	\$ 280.00
6092	007	550 - 550 MOSCOW ST	986919	7/24/2013 0:00	97939	\$ 1,300.00	\$ 156.00	\$ 1,456.00
6092	009	578 - 578 MOSCOW ST	986924	8/5/2013 0:00	98672	\$ 1,300.00	\$ 156.00	\$ 1,456.00
6092	022D	539 - 539 ATHENS ST	986928	7/24/2013 0:00	97951	\$ 400.00	\$ 48.00	\$ 448.00
6074	019	427 - 427 MOSCOW ST	986959	6/12/2013 0:00	95153	\$ 300.00	\$ 36.00	\$ 336.00
6077	016	460 - 460 VIENNA ST	987011	7/18/2013 0:00	97380	\$ 220.00	\$ 26.40	\$ 246.40
6090	028A	620 - 620 PERSIA AVE	987055	7/22/2013 0:00	97677	\$ 104.00	\$ 12.48	\$ 116.48
6008	030	255 - 255 EDINBURGH ST	987064	5/31/2013 0:00	94498	\$ 1,882.40	\$ 225.89	\$ 2,108.29
6090	021	567 - 567 NAPLES ST	987072	7/22/2013 0:00	97670	\$ 239.20	\$ 28.70	\$ 267.90
6072	006C	62 - 62 DUBLIN ST	987163	6/11/2013 0:00	95038	\$ 800.00	\$ 96.00	\$ 896.00
6072	001	1108 - 1108 BRAZIL AVE	987172	6/11/2013 0:00	95031	\$ 7,045.00	\$ 845.40	\$ 7,890.40
6073	001F	122 - 122 PRAGUE ST	987209	6/12/2013 0:00	95124	\$ 250.00	\$ 30.00	\$ 280.00
6073	002D	138 - 138 PRAGUE ST	987212	6/12/2013 0:00	95188	\$ 144.95	\$ 17.39	\$ 162.34
6090	029	560 - 560 VIENNA ST	987245	7/22/2013 0:00	97680	\$ 458.50	\$ 55.02	\$ 513.52
6073	009A	1000 - 1000 BRAZIL AVE	987253	6/12/2013 0:00	95143	\$ 1,100.00	\$ 132.00	\$ 1,232.00
6090	004	524 - 524 VIENNA ST	987280	7/22/2013 0:00	97664	\$ 312.00	\$ 37.44	\$ 349.44
6091	025	585 - 585 VIENNA ST	987287	7/22/2013 0:00	97693	\$ 741.00	\$ 88.92	\$ 829.92
6091	029	567 - 567 VIENNA ST	987293	7/22/2013 0:00	97695	\$ 834.00	\$ 100.08	\$ 934.08
6091	037	517 - 517 VIENNA ST	987359	7/22/2013 0:00	97699	\$ 285.80	\$ 34.30	\$ 320.10
6091	010	550 - 552 ATHENS ST	987423	7/22/2013 0:00	97687	\$ 1,268.80	\$ 152.26	\$ 1,421.06
6091	014	566 - 566 ATHENS ST	987428	7/22/2013 0:00	97689	\$ 1,839.50	\$ 220.74	\$ 2,060.24
6091	015	568 - 568 ATHENS ST	987429	7/22/2013 0:00	97690	\$ 208.00	\$ 24.96	\$ 232.96
6403	001	900 - 900 ATHENS ST	987628	7/19/2013 0:00	97525	\$ 400.00	\$ 48.00	\$ 448.00
6339	038	723 - 723 VIENNA ST	987714	7/26/2013 0:00	98177	\$ 1,100.00	\$ 132.00	\$ 1,232.00
6339	001D	718 - 718 ATHENS ST	987723	7/26/2013 0:00	98168	\$ 1,200.00	\$ 144.00	\$ 1,344.00
6339	035	735 - 735 VIENNA ST	987729	7/26/2013 0:00	98176	\$ 2,872.00	\$ 344.64	\$ 3,216.64
6339	023	785 - 785 VIENNA ST	987733	7/26/2013 0:00	98172	\$ 100.00	\$ 12.00	\$ 112.00
6339	024	783 - 783 VIENNA ST	987734	7/26/2013 0:00	98173	\$ 1,652.00	\$ 198.24	\$ 1,850.24
6340	010	746 - 746 VIENNA ST	987855	7/24/2013 0:00	97856	\$ 300.00	\$ 36.00	\$ 336.00
6340	008	738 - 738 VIENNA ST	987859	7/24/2013 0:00	97855	\$ 840.00	\$ 100.80	\$ 940.80
6402	011	980 - 980 MOSCOW ST	987871	7/19/2013 0:00	97502	\$ 1,890.00	\$ 226.80	\$ 2,116.80

block	lot	locationdescription	NTR #	InvoiceDate	invoice #	Balance	Admin Fee	Total Property Bill
6340	015	758 - 758 VIENNA ST	987907	7/24/2013 0:00	97857	\$ 2,600.00	\$ 312.00	\$ 2,912.00
6340	017	766 - 766 VIENNA ST	987912	7/24/2013 0:00	97858	\$ 1,050.00	\$ 126.00	\$ 1,176.00
6340	007	734 - 734 VIENNA ST	987916	9/20/2013 0:00	101889	\$ 4,600.00	\$ 552.00	\$ 5,152.00
6341	007	730 - 730 NAPLES ST	987937	7/24/2013 0:00	97866	\$ 600.00	\$ 72.00	\$ 672.00
6339	018	790 - 790 ATHENS ST	987954	7/26/2013 0:00	98169	\$ 300.00	\$ 36.00	\$ 336.00
6402	001	900 - 900 MOSCOW ST	987966	7/19/2013 0:00	97500	\$ 410.00	\$ 49.20	\$ 459.20
6341	014	778 - 778 NAPLES ST	987972	7/24/2013 0:00	97870	\$ 1,360.00	\$ 163.20	\$ 1,523.20
6355	002B	818 - 818 MOSCOW ST	988021	7/19/2013 0:00	97495	\$ 550.00	\$ 66.00	\$ 616.00
6341	027	717 - 717 EDINBURGH ST	988026	7/24/2013 0:00	97877	\$ 2,452.50	\$ 294.30	\$ 2,746.80
6338	013	766 - 766 MOSCOW ST	988063	7/19/2013 0:00	97475	\$ 450.00	\$ 54.00	\$ 504.00
6352	004B	866 - 866 NAPLES ST	988085	7/22/2013 0:00	97707	\$ 400.00	\$ 48.00	\$ 448.00
0535	021	2377 - 2377 FILBERT ST	988111	5/20/2013 0:00	93684	\$ 1,040.00	\$ 124.80	\$ 1,164.80
6405	001	900 - 900 NAPLES ST	988178	7/19/2013 0:00	97540	\$ 350.00	\$ 42.00	\$ 392.00
6405	020	953 - 953 EDINBURGH ST	988232	7/19/2013 0:00	97558	\$ 1,305.00	\$ 156.60	\$ 1,461.60
1361	005	223 - 225 ARGUELLO BLVD	988573	7/29/2013 0:00	98219	\$ 400.00	\$ 48.00	\$ 448.00
1361	006	227 - 229 ARGUELLO BLVDBlock	988584	7/29/2013 0:00	98220	\$ 200.00	\$ 24.00	\$ 224.00
1361	047	237 - 237 ARGUELLO BLVD	988585	7/29/2013 0:00	98237	\$ 200.00	\$ 24.00	\$ 224.00
1361	101	146 - 146 02ND AVEBlock 1361	988595	2/19/2014 0:00	111537	\$ 800.00	\$ 96.00	\$ 896.00
1365	013	4308 - 4310 CALIFORNIA ST	988676	8/23/2013 0:00	99948	\$ 780.00	\$ 93.60	\$ 873.60
1365	014	4314 - 4318 CALIFORNIA ST	988680	8/23/2013 0:00	99949	\$ 200.00	\$ 24.00	\$ 224.00
1369	034	116 - 116 10TH AVE	988694	8/28/2013 0:00	100288	\$ 1,550.00	\$ 186.00	\$ 1,736.00
1370	017	167 - 169 10TH AVE	988722	8/13/2013 0:00	99205	\$ 1,300.00	\$ 156.00	\$ 1,456.00
1370	043	112 - 112 11TH AVE	988760	8/13/2013 0:00	99216	\$ 1,222.00	\$ 146.64	\$ 1,368.64
1372	041	104 - 104 FUNSTON AVE	988889	8/16/2013 0:00	99542	\$ 725.00	\$ 87.00	\$ 812.00
1362	024	4030 - 4034 CALIFORNIA ST	988960	7/31/2013 0:00	98450	\$ 70.00	\$ 8.40	\$ 78.40
1366	050	108 - 108 07TH AVE	988962	8/23/2013 0:00	99983	\$ 2,805.00	\$ 336.60	\$ 3,141.60
1369	021	170 - 172 10TH AVE	988965	8/28/2013 0:00	100284	\$ 400.00	\$ 48.00	\$ 448.00
1366	040	120 - 120 07TH AVE	988971	8/23/2013 0:00	99974	\$ 1,167.50	\$ 140.10	\$ 1,307.60
1366	005	119 - 121 06TH ST	989000	8/23/2013 0:00	99967	\$ 2,320.00	\$ 278.40	\$ 2,598.40
1372	002	115 - 115 12TH AVE	989101	8/29/2013 0:00	100404	\$ 200.00	\$ 24.00	\$ 224.00
1363	025	4136 - 4140 CALIFORNIA ST	989161	8/6/2013 0:00	98781	\$ 600.00	\$ 72.00	\$ 672.00
1363	031	152 - 152 04TH AVE	989183	8/6/2013 0:00	98786	\$ 500.00	\$ 60.00	\$ 560.00
1369	024	158 - 158 10TH AVE	989193	8/28/2013 0:00	100286	\$ 2,935.00	\$ 352.20	\$ 3,287.20
1363	007	125 - 125 03RD AVE	989296	8/6/2013 0:00	98766	\$ 810.00	\$ 97.20	\$ 907.20
6007	009	250 - 250 VIENNA ST	989394	5/31/2013 0:00	94437	\$ 2,409.00	\$ 289.08	\$ 2,698.08
1364	052	121 - 123 04TH AVE	989474	8/30/2013 0:00	100475	\$ 874.00	\$ 104.88	\$ 978.88
1364	042	315 - 315 LAKE ST	989484	8/6/2013 0:00	98823	\$ 300.00	\$ 36.00	\$ 336.00
6072	004A	338 - 338 LA GRANDE AVE	989690	6/11/2013 0:00	95036	\$ 600.00	\$ 72.00	\$ 672.00
6095	007	182 - 182 DUBLIN ST	989700	7/5/2013 0:00	96692	\$ 1,069.00	\$ 128.28	\$ 1,197.28
5658	017	215 - 215 BANKS ST	989957	9/18/2013 0:00	101411	\$ 405.00	\$ 48.60	\$ 453.60
5658	004	226 - 226 PRENTISS ST	989970	9/18/2013 0:00	101405	\$ 100.00	\$ 12.00	\$ 112.00
5658	005	230 - 230 PRENTISS ST	989972	9/18/2013 0:00	101406	\$ 220.00	\$ 26.40	\$ 246.40
5685	025	311 - 311 BANKS ST	990020	9/19/2013 0:00	101579	\$ 300.00	\$ 36.00	\$ 336.00
5685	016	365 - 365 BANKS ST	990031	9/19/2013 0:00	101569	\$ 310.50	\$ 37.26	\$ 347.76
5680	002	308 - 308 ANDERSON ST	990056	9/20/2013 0:00	101823	\$ 90.00	\$ 10.80	\$ 100.80
5680	004	326 - 326 ANDERSON ST	990059	2/13/2014 0:00	111326	\$ 810.00	\$ 97.20	\$ 907.20
5680	006	105 - 105 JARBOE AVE	990060	9/20/2013 0:00	101825	\$ 1,400.00	\$ 168.00	\$ 1,568.00
5685	007	344 - 344 PRENTISS ST	990073	9/19/2013 0:00	101564	\$ 972.00	\$ 116.64	\$ 1,088.64
5707	006	550 - 550 MOULTRIE ST	990082	9/20/2013 0:00	101834	\$ 1,500.00	\$ 180.00	\$ 1,680.00
5707	008	560 - 560 MOULTRIE ST	990090	9/20/2013 0:00	101837	\$ 500.00	\$ 60.00	\$ 560.00
5707	013	598 - 598 MOULTRIE ST	990100	9/20/2013 0:00	101841	\$ 5,470.00	\$ 656.40	\$ 6,126.40
5685	013	621 - 621 JARBOE AVE	990158	9/19/2013 0:00	101568	\$ 475.00	\$ 57.00	\$ 532.00
5684	012	3845 - 3845 FOLSOM ST	990203	9/19/2013 0:00	101552	\$ 1,656.00	\$ 198.72	\$ 1,854.72
5684	019	1020 - 1020 CORTLAND AVE	990243	9/19/2013 0:00	101555	\$ 1,220.00	\$ 146.40	\$ 1,366.40
5660	027	251 - 251 GATES ST	990244	9/19/2013 0:00	101644	\$ 875.00	\$ 105.00	\$ 980.00
5659	022	3759 - 3759 FOLSOM ST	990273	9/19/2013 0:00	101540	\$ 769.50	\$ 92.34	\$ 861.84

block	lot	locationdescription	NTR #	InvoiceDate	invoice #	Balance	Admin Fee	Total Property Bill
5661	005	224 - 224 GATES ST	990309	9/19/2013 0:00	101656	\$ 500.00	\$ 60.00	\$ 560.00
5661	013	260 - 266 GATES ST	990326	9/19/2013 0:00	101662	\$ 135.00	\$ 16.20	\$ 151.20
5661	038	201 - 201 ELLSWORTH ST	990331	9/19/2013 0:00	101681	\$ 135.00	\$ 16.20	\$ 151.20
5661	037	203 - 203 ELLSWORTH ST	990334	9/19/2013 0:00	101680	\$ 225.00	\$ 27.00	\$ 252.00
5661	029	245 - 247 ELLSWORTH ST	990343	9/19/2013 0:00	101676	\$ 44.00	\$ 5.28	\$ 49.28
5663	022	367 - 367 MOULTRIE ST	990350	9/20/2013 0:00	101779	\$ 550.00	\$ 66.00	\$ 616.00
5661	027	255 - 255 ELLSWORTH ST	990356	9/19/2013 0:00	101674	\$ 275.00	\$ 33.00	\$ 308.00
5661	024	275 - 275 ELLSWORTH ST	990357	9/19/2013 0:00	101673	\$ 750.00	\$ 90.00	\$ 840.00
5661	023	279 - 279 ELLSWORTH ST	990359	9/19/2013 0:00	101670	\$ 1,065.00	\$ 127.80	\$ 1,192.80
5661	022	801 - 801 CORTLAND AVE	990362	9/19/2013 0:00	101667	\$ 1,665.00	\$ 199.80	\$ 1,864.80
5662	001	200 - 200 ELLSWORTH ST	990407	9/19/2013 0:00	101683	\$ 1,362.50	\$ 163.50	\$ 1,526.00
5686	009	240 - 240 NEVADA ST	990413	9/18/2013 0:00	101424	\$ 935.00	\$ 112.20	\$ 1,047.20
5664	004	310 - 310 MOULTRIE ST	990434	9/20/2013 0:00	101806	\$ 702.00	\$ 84.24	\$ 786.24
5664	029	225 - 227 ANDOVER ST	990441	9/20/2013 0:00	101818	\$ 2,715.00	\$ 325.80	\$ 3,040.80
5664	011	362 - 362 MOULTRIE ST	990442	9/20/2013 0:00	101808	\$ 1,150.00	\$ 138.00	\$ 1,288.00
5664	013	372 - 372 MOULTRIE ST	990443	9/20/2013 0:00	101809	\$ 650.00	\$ 78.00	\$ 728.00
5664	015	378 - 378 MOULTRIE ST	990451	9/20/2013 0:00	101810	\$ 725.00	\$ 87.00	\$ 812.00
5662	004	210 - 210 ELLSWORTH ST	990488	9/19/2013 0:00	101687	\$ 1,000.00	\$ 120.00	\$ 1,120.00
5686	039	309 - 309 PRENTISS ST	990504	9/18/2013 0:00	101447	\$ 607.50	\$ 72.90	\$ 680.40
5686	031	351 - 351 PRENTISS ST	990508	9/18/2013 0:00	101445	\$ 300.00	\$ 36.00	\$ 336.00
5662	008	220 - 220 ELLSWORTH ST	990535	9/19/2013 0:00	101691	\$ 130.00	\$ 15.60	\$ 145.60
5662	012	232 - 232 ELLSWORTH ST	990541	9/19/2013 0:00	101693	\$ 250.00	\$ 30.00	\$ 280.00
5686	027	371 - 371 PRENTISS ST	990553	9/18/2013 0:00	101443	\$ 486.00	\$ 58.32	\$ 544.32
5686	026	375 - 375 PRENTISS ST	990556	9/18/2013 0:00	101441	\$ 1,932.00	\$ 231.84	\$ 2,163.84
5662	034	201 - 201 ANDERSON ST	990561	9/19/2013 0:00	101706	\$ 5,675.00	\$ 681.00	\$ 6,356.00
5686	022	397 - 397 PRENTISS ST	990568	9/18/2013 0:00	101438	\$ 5,897.50	\$ 707.70	\$ 6,605.20
5682	005	330 - 330 GATES ST	990587	9/19/2013 0:00	101584	\$ 1,142.50	\$ 137.10	\$ 1,279.60
5664	003	306 - 306 MOULTRIE ST	990601	9/20/2013 0:00	101805	\$ 860.00	\$ 103.20	\$ 963.20
5683	003	3824 - 3824 FOLSOM ST	990656	9/19/2013 0:00	101589	\$ 580.00	\$ 69.60	\$ 649.60
5683	004	3826 - 3826 FOLSOM ST	990659	9/19/2013 0:00	101591	\$ 560.00	\$ 67.20	\$ 627.20
5683	010	900 - 902 CORTLAND AVE	990663	9/19/2013 0:00	101596	\$ 270.00	\$ 32.40	\$ 302.40
2335A	018	2290 - 2290 15TH AVE	991140	10/7/2013 0:00	102918	\$ 442.00	\$ 53.04	\$ 495.04
2335A	015C	2295 - 2295 14TH AVE	991240	10/7/2013 0:00	102915	\$ 500.00	\$ 60.00	\$ 560.00
2344A	020B	2380 - 2380 16TH AVE	991583	10/4/2013 0:00	102762	\$ 300.00	\$ 36.00	\$ 336.00
2344B	005	2321 - 2321 CECILIA AVE	991763	10/7/2013 0:00	102882	\$ 972.00	\$ 116.64	\$ 1,088.64
2344B	010	2341 - 2341 CECILIA AVE	991765	10/7/2013 0:00	102884	\$ 100.00	\$ 12.00	\$ 112.00
2334A	017	2281 - 2281 CECILIA AVE	991969	10/7/2013 0:00	102963	\$ 755.00	\$ 90.60	\$ 845.60
2202	001H	2139 - 2139 15TH AVE	992071	10/22/2013 0:00	104142	\$ 1,050.00	\$ 126.00	\$ 1,176.00
2203	009A	440 - 440 RIVERA ST	992117	10/25/2013 0:00	104484	\$ 1,272.00	\$ 152.64	\$ 1,424.64
2205	031	329 - 329 QUINTARA ST	992262	10/18/2013 0:00	103875	\$ 300.00	\$ 36.00	\$ 336.00
2205	009E	2159 - 2159 12TH AVE	992291	10/18/2013 0:00	103859	\$ 1,017.00	\$ 122.04	\$ 1,139.04
2205	012	2179 - 2179 12TH AVE	992305	10/18/2013 0:00	103864	\$ 1,857.50	\$ 222.90	\$ 2,080.40
2860	007	2209 - 2209 09TH AVE	992467	10/22/2013 0:00	104212	\$ 90.00	\$ 10.80	\$ 100.80
2206	051	2100 - 2100 12TH AVE	992527	10/21/2013 0:00	104059	\$ 1,099.50	\$ 131.94	\$ 1,231.44
2337	001	2223 - 2223 12TH AVE	992623	10/17/2013 0:00	103691	\$ 450.00	\$ 54.00	\$ 504.00
2208	007	21 - 21 QUINTARA ST	992628	10/17/2013 0:00	103680	\$ 200.00	\$ 24.00	\$ 224.00
1814	034	1454 - 1454 40TH AVE	992739	10/31/2013 0:00	104945	\$ 222.00	\$ 26.64	\$ 248.64
1793	040	1326 - 1326 39TH AVE	992849	11/20/2013 0:00	106131	\$ 342.00	\$ 41.04	\$ 383.04
1816	024	1496 - 1496 38TH AVE	992879	10/31/2013 0:00	104905	\$ 513.00	\$ 61.56	\$ 574.56
1793	056	3320 - 3322 JUDAH ST	992972	11/20/2013 0:00	106141	\$ 104.50	\$ 12.54	\$ 117.04
1815	005A	1425 - 1425 38TH AVE	992999	10/31/2013 0:00	104862	\$ 2,160.50	\$ 259.26	\$ 2,419.76
1793	001	3701 - 3701 IRVING ST	993014	11/20/2013 0:00	106110	\$ 1,558.50	\$ 187.02	\$ 1,745.52
1793	004	1319 - 1319 38TH AVE	993045	11/20/2013 0:00	106113	\$ 446.50	\$ 53.58	\$ 500.08
1794	037	1322 - 1324 40TH AVE	993091	12/20/2013 0:00	108030	\$ 1,971.50	\$ 236.58	\$ 2,208.08
1794	026	1366 - 1366 40TH AVE	993117	11/20/2013 0:00	106148	\$ 475.00	\$ 57.00	\$ 532.00
1795	034	3923 - 3925 IRVING ST	993140	11/20/2013 0:00	106185	\$ 95.00	\$ 11.40	\$ 106.40

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1795	001	1301 - 1311 40TH AVE	993156	11/20/2013 0:00	106156	\$ 1,600.00	\$ 192.00	\$ 1,792.00
1792	011A	3236 - 3238 JUDAH ST	993192	11/20/2013 0:00	106099	\$ 380.00	\$ 45.60	\$ 425.60
1796	037	4027 - 4031 IRVING ST	993242	11/20/2013 0:00	106210	\$ 256.50	\$ 30.78	\$ 287.28
1796	032	1322 - 1322 42ND AVE	993253	11/20/2013 0:00	106206	\$ 95.00	\$ 11.40	\$ 106.40
1796	012	1367 - 1367 41ST AVE	993297	11/20/2013 0:00	106198	\$ 95.00	\$ 11.40	\$ 106.40
1796	014	1375 - 1375 41ST AVE	993300	11/20/2013 0:00	106201	\$ 247.00	\$ 29.64	\$ 276.64
1797	014	3708 - 3710 JUDAH ST	993305	11/20/2013 0:00	106228	\$ 85.50	\$ 10.26	\$ 95.76
1797	016	3720 - 3720 JUDAH ST	993308	11/20/2013 0:00	106229	\$ 114.00	\$ 13.68	\$ 127.68
1885	046	3533 - 3533 KIRKHAM ST	993371	10/30/2013 0:00	104768	\$ 95.00	\$ 11.40	\$ 106.40
1883	036	1558 - 1558 38TH AVE	993372	10/30/2013 0:00	104735	\$ 256.50	\$ 30.78	\$ 287.28
1883	011	1543 - 1543 37TH AVE	993409	10/30/2013 0:00	104725	\$ 237.50	\$ 28.50	\$ 266.00
5503	015	3141 - 3145 FOLSOM ST	993664	12/17/2013 0:00	107773	\$ 95.00	\$ 11.40	\$ 106.40
5504	001L	401 - 403 PRECITA AVE	993694	12/17/2013 0:00	107789	\$ 906.00	\$ 108.72	\$ 1,014.72
5504	001D	1520 - 1520 ALABAMA ST	993721	12/17/2013 0:00	107784	\$ 76.00	\$ 9.12	\$ 85.12
5504	001E	1526 - 1526 ALABAMA ST	993723	12/17/2013 0:00	107785	\$ 256.50	\$ 30.78	\$ 287.28
5505	003	1526 - 1526 FLORIDA ST	993747	12/17/2013 0:00	107804	\$ 4,197.50	\$ 503.70	\$ 4,701.20
5505	009	519 - 521 PRECITA AVE	993809	12/17/2013 0:00	107813	\$ 741.00	\$ 88.92	\$ 829.92
5544	007	3332 - 3332 FOLSOM ST	993870	12/30/2013 0:00	108468	\$ 502.50	\$ 60.30	\$ 562.80
5523	045	53 - 53 MANCHESTER ST	993936	12/23/2013 0:00	108178	\$ 779.00	\$ 93.48	\$ 872.48
5523	017A	83 - 83 MANCHESTER ST	993967	1/14/2014 0:00	109153	\$ 672.00	\$ 80.64	\$ 752.64
5523	005	3232 - 3234 FOLSOM ST	994000	12/23/2013 0:00	108153	\$ 1,159.00	\$ 139.08	\$ 1,298.08
5524	030	1624 - 1624 TREAT AVE	994055	11/26/2013 0:00	106594	\$ 245.00	\$ 29.40	\$ 274.40
5524	041	3325 - 3325 FOLSOM ST	994143	11/26/2013 0:00	106606	\$ 95.00	\$ 11.40	\$ 106.40
5524	092	3309 - 3309 FOLSOM ST	994156	11/26/2013 0:00	106627	\$ 180.50	\$ 21.66	\$ 202.16
5523	021	3288 - 3288 FOLSOM ST	994199	12/23/2013 0:00	108172	\$ 855.00	\$ 102.60	\$ 957.60
5506	005	1521 - 1527 FLORIDA ST	994259	12/17/2013 0:00	107830	\$ 4,539.00	\$ 544.68	\$ 5,083.68
5501	004	1314 - 1314 SHOTWELL ST	994312	12/30/2013 0:00	108376	\$ 2,195.00	\$ 263.40	\$ 2,458.40
5501	074	1336 - 1336 SHOTWELL ST	994333	12/30/2013 0:00	108409	\$ 1,337.00	\$ 160.44	\$ 1,497.44
5501	037	117 - 119 PRECITA AVE	994368	12/30/2013 0:00	108391	\$ 2,090.00	\$ 250.80	\$ 2,340.80
5501	065	3321 - 3321 CESAR CHAVEZ ST	994415	12/30/2013 0:00	108404	\$ 1,137.50	\$ 136.50	\$ 1,274.00
5501	001	3251 - 3251 CESAR CHAVEZ ST	994440	12/30/2013 0:00	108370	\$ 85.50	\$ 10.26	\$ 95.76
5517	086	254 - 254 PRECITA AVE	994462	12/30/2013 0:00	108460	\$ 532.00	\$ 63.84	\$ 595.84
5517	075	196 - 198 PRECITA AVE	994481	12/30/2013 0:00	108452	\$ 381.00	\$ 45.72	\$ 426.72
5517	057	122 - 122 PRECITA AVE	994488	12/30/2013 0:00	108445	\$ 1,139.50	\$ 136.74	\$ 1,276.24
5517	047	29 - 31 COSO AVE	994552	12/30/2013 0:00	108439	\$ 1,092.50	\$ 131.10	\$ 1,223.60
5517	043	15 - 15 MIRABEL AVE	994561	12/30/2013 0:00	108435	\$ 114.00	\$ 13.68	\$ 127.68
0808	018	534 - 536 OCTAVIA ST	994825	1/21/2014 0:00	109535	\$ 1,120.00	\$ 134.40	\$ 1,254.40
0809	011	364 - 364 HAYES ST	995028	1/21/2014 0:00	109579	\$ 997.50	\$ 119.70	\$ 1,117.20
0816	023	331 - 379 HAYES ST	995129	1/21/2014 0:00	109601	\$ 171.00	\$ 20.52	\$ 191.52
0816	015A	238 - 240 LINDEN ST	995133	1/21/2014 0:00	109598	\$ 313.50	\$ 37.62	\$ 351.12
0816	027	371 - 371 HAYES ST	995152	1/22/2014 0:00	109668	\$ 136.00	\$ 16.32	\$ 152.32
0816	066	300 - 300 GOUGH ST	995153	1/21/2014 0:00	109604	\$ 1,005.00	\$ 120.60	\$ 1,125.60
0816	005	240 - 240 FELL STBlock 0816 Lot	995161	1/22/2014 0:00	109666	\$ 617.50	\$ 74.10	\$ 691.60
5523	026	91 - 91 MANCHESTER ST	995277	1/2/2014 0:00	108627	\$ 4,388.16	\$ 526.58	\$ 4,914.74
0088	005	1615 - 1633 GRANT AVE	995668	2/25/2014 0:00	111940	\$ 1,544.00	\$ 185.28	\$ 1,729.28
0088	049	520 - 524 FILBERT ST	995678	2/25/2014 0:00	111946	\$ 1,410.00	\$ 169.20	\$ 1,579.20
0103	020	571 - 575 FILBERT ST	995772	2/25/2014 0:00	111952	\$ 180.00	\$ 21.60	\$ 201.60
0078	027	1730 - 1736 GRANT AVE	995784	2/13/2014 0:00	111360	\$ 560.00	\$ 67.20	\$ 627.20
0078	012	460 - 462 GREENWICH ST	995805	2/13/2014 0:00	111355	\$ 1,400.00	\$ 168.00	\$ 1,568.00
0116	038	25 - 29 JASPER PL	995839	2/26/2014 0:00	112119	\$ 380.00	\$ 45.60	\$ 425.60
0078	042	353 - 355 LOMBARD ST	995914	2/13/2014 0:00	111366	\$ 1,400.00	\$ 168.00	\$ 1,568.00
0105	051	100 - 100 ALTA ST	996083	2/25/2014 0:00	111968	\$ 90.00	\$ 10.80	\$ 100.80
0087	004	458 - 460 FILBERT ST	996197	2/25/2014 0:00	111926	\$ 851.50	\$ 102.18	\$ 953.68
0114	066	382 - 382 GREEN ST	996231	2/26/2014 0:00	112107	\$ 1,450.00	\$ 174.00	\$ 1,624.00
0104	010	416 - 416 UNION ST	996340	2/26/2014 0:00	112050	\$ 1,625.00	\$ 195.00	\$ 1,820.00
0104	016	444 - 450 UNION ST	996373	2/26/2014 0:00	112061	\$ 100.00	\$ 12.00	\$ 112.00

block	lot	locationdescription	NTR #	InvoiceDate	invoice #	Balance	Admin Fee	Total Property Bill
0115	063	451 - 451 UNION ST	996416	2/27/2014 0:00	112165	\$ 200.00	\$ 24.00	\$ 224.00
0115	006	28 - 30 SONOMA ST	996461	2/27/2014 0:00	112157	\$ 22.00	\$ 2.64	\$ 24.64
0114	013	306 - 306 GREEN ST	996683	2/26/2014 0:00	112087	\$ 250.00	\$ 30.00	\$ 280.00
1173	002	10 - 12 LOYOLA TER	996691	1/31/2014 0:00	110503	\$ 475.00	\$ 57.00	\$ 532.00
1147	022	2707 - 2707 TURK BLVD	996817	3/14/2014 0:00	113882	\$ 95.00	\$ 11.40	\$ 106.40
1147	019	2727 - 2729 TURK BLVD	996819	3/14/2014 0:00	113880	\$ 161.50	\$ 19.38	\$ 180.88
1147	009	2448 - 2448 GOLDEN GATE AVE	996864	3/14/2014 0:00	113876	\$ 1,311.00	\$ 157.32	\$ 1,468.32
1148	012	40 - 40 KITTREDGE TER	996903	3/14/2014 0:00	113895	\$ 990.00	\$ 118.80	\$ 1,108.80
1161	006	47 - 47 TAMALPAIS TER	996951	3/11/2014 0:00	113550	\$ 95.00	\$ 11.40	\$ 106.40
1161	023	2310 - 2310 GOLDEN GATE AVE	996974	3/11/2014 0:00	113563	\$ 1,140.00	\$ 136.80	\$ 1,276.80
1161	009	2336 - 2338 GOLDEN GATE AVE	996984	3/11/2014 0:00	113555	\$ 2,852.50	\$ 342.30	\$ 3,194.80
0087	007F	1616 - 1618 GRANT AVE	997129	2/25/2014 0:00	111928	\$ 28.00	\$ 3.36	\$ 31.36
1149	027	2231 - 2233 TURK BLVD	997192	1/22/2014 0:00	109699	\$ 636.50	\$ 76.38	\$ 712.88
1160	004	825 - 825 CENTRAL AVE	997220	1/22/2014 0:00	109724	\$ 161.50	\$ 19.38	\$ 180.88
1149	007	2100 - 2100 GOLDEN GATE AVE	997223	1/22/2014 0:00	109690	\$ 1,472.50	\$ 176.70	\$ 1,649.20
1149	002	921 - 921 CENTRAL AVE	997266	1/22/2014 0:00	109689	\$ 95.00	\$ 11.40	\$ 106.40
1160	003	831 - 833 CENTRAL AVE	997269	1/22/2014 0:00	109723	\$ 47.50	\$ 5.70	\$ 53.20
1160	001	851 - 851 CENTRAL AVE	997306	1/22/2014 0:00	109720	\$ 95.00	\$ 11.40	\$ 106.40
1160	039	430 - 430 MASONIC AVE	997401	1/22/2014 0:00	109739	\$ 380.00	\$ 45.60	\$ 425.60
1186	009H	1730 - 1732 GROVE ST	997467	1/29/2014 0:00	110202	\$ 617.50	\$ 74.10	\$ 691.60
1186	009G	1736 - 1738 GROVE ST	997471	1/29/2014 0:00	110200	\$ 190.00	\$ 22.80	\$ 212.80
1186	023	1760 - 1760 GROVE ST	997475	1/29/2014 0:00	110223	\$ 3,372.00	\$ 404.64	\$ 3,776.64
1175	032	2001 - 2001 MCALLISTER ST	997512	2/28/2014 0:00	112254	\$ 1,100.00	\$ 132.00	\$ 1,232.00
1187	003B	655 - 657 MASONIC AVE	997546	1/30/2014 0:00	110323	\$ 917.50	\$ 110.10	\$ 1,027.60
1187	012	1833 - 1835 FULTON ST	997580	1/30/2014 0:00	110345	\$ 171.00	\$ 20.52	\$ 191.52
1187	011	1839 - 1841 FULTON ST	997581	1/30/2014 0:00	110344	\$ 199.50	\$ 23.94	\$ 223.44
1188	024	1930 - 1930 GROVE ST	997605	1/29/2014 0:00	110308	\$ 1,195.00	\$ 143.40	\$ 1,338.40
1188	007	1958 - 1960 GROVE ST	997614	1/29/2014 0:00	110293	\$ 285.00	\$ 34.20	\$ 319.20
1188	020	32 - 32 CLAYTON ST	997645	1/29/2014 0:00	110306	\$ 190.00	\$ 22.80	\$ 212.80
1188	002A	45 - 47 ASHBURY ST	997650	1/29/2014 0:00	110283	\$ 1,615.00	\$ 193.80	\$ 1,808.80
1189	001	2003 - 2009 FULTON ST	997684	1/30/2014 0:00	110355	\$ 722.00	\$ 86.64	\$ 808.64
1189	018	2095 - 2095 FULTON ST	997694	1/30/2014 0:00	110372	\$ 1,282.50	\$ 153.90	\$ 1,436.40
1189	001B	7 - 9 CLAYTON ST	997711	1/30/2014 0:00	110358	\$ 815.00	\$ 97.80	\$ 912.80
1189	024	2041 - 2043 FULTON ST	997714	1/30/2014 0:00	110376	\$ 152.00	\$ 18.24	\$ 170.24
2711	024	327 - 327 CASELLI AVE	997947	3/20/2014 0:00	114284	\$ 720.00	\$ 86.40	\$ 806.40
2711	023	333 - 333 CASELLI AVE	998020	3/20/2014 0:00	114283	\$ 670.00	\$ 80.40	\$ 750.40
2711	035	4757 - 4757 19TH ST	998021	3/20/2014 0:00	114288	\$ 100.00	\$ 12.00	\$ 112.00
2711	039	4723 - 4723 19TH ST	998034	3/20/2014 0:00	114290	\$ 675.00	\$ 81.00	\$ 756.00
2711	012	46 - 46 EAGLE ST	998061	3/20/2014 0:00	114279	\$ 380.00	\$ 45.60	\$ 425.60
2712	006A	465 - 471 CORBETT AVE	998119	3/26/2014 0:00	114645	\$ 270.00	\$ 32.40	\$ 302.40
2704	037	3258 - 3258 MARKET ST	998182	3/26/2014 0:00	114639	\$ 1,150.00	\$ 138.00	\$ 1,288.00
2716	014	90 - 90 STANTON ST	998283	3/26/2014 0:00	114742	\$ 500.00	\$ 60.00	\$ 560.00
2713	001A	9 - 9 EAGLE ST	998335	3/20/2014 0:00	114291	\$ 1,215.00	\$ 145.80	\$ 1,360.80
2713	015	51 - 51 EAGLE ST	998340	3/20/2014 0:00	114301	\$ 300.00	\$ 36.00	\$ 336.00
2719	020	197 - 199 GRAYSTONE TER	998400	3/26/2014 0:00	114673	\$ 70.00	\$ 8.40	\$ 78.40
2713	002E	34 - 34 SHORT ST	998422	3/20/2014 0:00	114296	\$ 725.00	\$ 87.00	\$ 812.00
2703	002	306 - 306 CASELLI AVE	998457	3/20/2014 0:00	114256	\$ 260.00	\$ 31.20	\$ 291.20
2703	004	318 - 318 CASELLI AVE	998459	3/20/2014 0:00	114258	\$ 100.00	\$ 12.00	\$ 112.00
2719B	005	130 - 130 GRAYSTONE TER	998518	3/26/2014 0:00	114687	\$ 1,100.00	\$ 132.00	\$ 1,232.00
2719B	006	140 - 140 GRAYSTONE TER	998521	3/26/2014 0:00	114688	\$ 2,228.00	\$ 267.36	\$ 2,495.36
2719B	007	150 - 150 GRAYSTONE TER	998528	3/26/2014 0:00	114690	\$ 950.00	\$ 114.00	\$ 1,064.00
2745	005	660 - 660 CORBETT AVE	998547	3/26/2014 0:00	114702	\$ 850.00	\$ 102.00	\$ 952.00
2745	006	660 - 670 CORBETT AVE	998548	3/26/2014 0:00	114703	\$ 1,500.00	\$ 180.00	\$ 1,680.00
2745	060	672 - 672 CORBETT AVE	998550	3/26/2014 0:00	114706	\$ 735.00	\$ 88.20	\$ 823.20
2746	014B	276 - 276 ROMAIN ST	998616	3/20/2014 0:00	114325	\$ 750.00	\$ 90.00	\$ 840.00
2699	013	258 - 258 EUREKA ST	998795	4/17/2014 0:00	117032	\$ 352.00	\$ 42.24	\$ 394.24



block	lot	locationdescription	NTR #	InvoiceDate	invoice #	Balance	Admin Fee	Total Property Bill
2699	014	264 - 264 EUREKA ST	998802	4/17/2014 0:00	117033	\$ 346.00	\$ 41.52	\$ 387.52
2699	019	286 - 286 EUREKA ST	998822	4/18/2014 0:00	117097	\$ 392.00	\$ 47.04	\$ 439.04
2699	020	292 - 292 EUREKA ST	998826	4/18/2014 0:00	117098	\$ 2,382.00	\$ 285.84	\$ 2,667.84
2699	025	4536 - 4536 20TH ST	998831	4/17/2014 0:00	117038	\$ 1,650.00	\$ 198.00	\$ 1,848.00
2699	026	4540 - 4540 20TH ST	998832	4/17/2014 0:00	117039	\$ 180.00	\$ 21.60	\$ 201.60
2699	038	331 - 333 DOUGLASS ST	998899	4/17/2014 0:00	117048	\$ 1,020.00	\$ 122.40	\$ 1,142.40
2698	006	236 - 238 DIAMOND ST	998924	4/17/2014 0:00	116996	\$ 225.00	\$ 27.00	\$ 252.00
2698	002	218 - 220 DIAMOND ST	998929	4/17/2014 0:00	116994	\$ 630.00	\$ 75.60	\$ 705.60
2698	003	222 - 224 DIAMOND ST	998930	4/17/2014 0:00	116995	\$ 960.00	\$ 115.20	\$ 1,075.20
2698	036	4331 - 4333 19TH ST	999041	4/17/2014 0:00	117010	\$ 525.00	\$ 63.00	\$ 588.00
2698	042	201 - 205 EUREKA ST	999106	4/17/2014 0:00	117011	\$ 310.00	\$ 37.20	\$ 347.20
2697	029A	225 - 225 DIAMOND ST	999116	4/17/2014 0:00	116991	\$ 500.00	\$ 60.00	\$ 560.00
2697	027	249 - 253 DIAMOND ST	999120	4/17/2014 0:00	116988	\$ 870.00	\$ 104.40	\$ 974.40
2697	021	281 - 285 DIAMOND ST	999138	4/17/2014 0:00	117060	\$ 1,200.00	\$ 144.00	\$ 1,344.00
2697	005	248 - 248 COLLINGWOOD ST	999151	4/17/2014 0:00	116981	\$ 1,550.00	\$ 186.00	\$ 1,736.00
2697	006	252 - 252 COLLINGWOOD ST	999152	4/17/2014 0:00	116982	\$ 730.00	\$ 87.60	\$ 817.60
2697	007	254 - 256 COLLINGWOOD ST	999153	4/17/2014 0:00	116983	\$ 1,050.00	\$ 126.00	\$ 1,176.00
2697	017	4330 - 4332 20TH ST	999155	4/17/2014 0:00	116984	\$ 1,600.00	\$ 192.00	\$ 1,792.00
2696	055	241 - 243 COLLINGWOOD ST	999193	3/31/2014 0:00	115005	\$ 450.00	\$ 54.00	\$ 504.00
2696	050	4127 - 4129 19TH ST	999237	3/31/2014 0:00	115004	\$ 550.00	\$ 66.00	\$ 616.00
2696	004	620 - 622 CASTRO ST	999241	3/31/2014 0:00	114987	\$ 430.00	\$ 51.60	\$ 481.60
2696	008	660 - 662 CASTRO ST	999259	3/31/2014 0:00	114993	\$ 420.00	\$ 50.40	\$ 470.40
3602	073	623 - 625 CASTRO ST	999333	3/31/2014 0:00	115631	\$ 410.00	\$ 49.20	\$ 459.20
3602	075	613 - 615 CASTRO ST	999339	3/31/2014 0:00	115635	\$ 400.00	\$ 48.00	\$ 448.00
3602	053	4150 - 4150 20TH ST	999348	3/31/2014 0:00	115599	\$ 470.00	\$ 56.40	\$ 526.40
3602	044	244 - 246 HARTFORD ST	999419	3/31/2014 0:00	115208	\$ 580.00	\$ 69.60	\$ 649.60
3602	039	220 - 220 HARTFORD ST	999443	4/4/2014 0:00	116134	\$ 450.00	\$ 54.00	\$ 504.00
3602	085	4043 - 4043 19TH ST	999522	3/31/2014 0:00	115677	\$ 400.00	\$ 48.00	\$ 448.00
3602	097	4021 - 4021 19TH ST	999524	3/31/2014 0:00	115689	\$ 250.00	\$ 30.00	\$ 280.00
3602	002	608 - 608 NOE ST	999555	3/31/2014 0:00	115114	\$ 1,000.00	\$ 120.00	\$ 1,120.00
				<b>TOTAL:</b>		<b>\$ 329,898.42</b>	<b>\$ 39,587.82</b>	<b>\$ 369,486.22</b>