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OAKLAND

2016 DEC -1 PM 5:22

AGENDA REPORT

TO: Sabrina B. Landreth
City Administrator

FROM: Margaret L. O'Brien
Revenue & Tax
Administrator

SUBJECT: Delinquent Trash Fees: Monthly
January, February and March, 2016,
and Quarterly April – June, 2016

DATE: November 7, 2016

City Administrator Approval

Date: December 13, 2016

12/13/16

RECOMMENDATION

Staff Recommends That The City Council Adopt A Resolution Accepting And Confirming Reports Of The City Administrator For Delinquent Trash Fees And Special Assessment Charges As Necessary Pursuant To Chapter 8.28 Of The Oakland Municipal Code, And Directing The Notice Of Special Assessment Charges Be Turned Over To The County Tax Collector For Collection Of The Periods January, February And March 2016, And Quarterly April – June, 2016.

EXECUTIVE SUMMARY

The action before the Council of placing special assessments for delinquent Waste Management ("WM") accounts does NOT include California Waste Solution, Inc. ("CWS") Push Rate charges. Adoption of this resolution will authorize the subsequent special assessment for all fees and charges, as provided for under section 7.13.2.4 of the Mixed Materials & Organics Collection Services Contract executed on July 15, 2015 between the City and Waste Management ("Contract"), should the bills remain unpaid prior to the transfer of said special assessment to the County Assessor for inclusion on the next property tax roll for a delinquent invoice. The invoice will identify all charges subject to delinquency if not paid by the due date shown. Again, it should be noted that the CWS Push Rate charges are billed on a separate account as an ancillary charge and not part of the normal WM billing¹ that is subject to special

¹ The following are examples of charges that could be included on a customer's invoice; this is not an all-inclusive list of charges, rather a list of possible charges on an invoice: Service, Premium or Backyard (additional if requested), extra pickups, overages for trash & organics, replacement of carts (if over the allotted amount) tag-its, additional carts, bulky goods overage, Pay-As-You-Pickup, Contamination charges, WM-Push Rate, cleaning rate, compactor rates, recycling charges for California Waste Solutions, Inc. ("CWS"), lock for CWS, backyard service. All are included on a customer invoice and are not exempt from being included to the total delinquent balance owed. CWS-Push Rates are not included in the combined special assessment invoice, as the CWS-Push Rate is billed by CWS on a separate invoice and not included in the special assessments.

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assessment if left unpaid. Thus, the delinquent bills before the Council do not contain CWS Push Rate charges.

Prior to July 1, 2015, the City of Oakland ("City") purchased delinquent account receivable from Waste Management for trash collection services provided to residential properties. The City, now owner of the delinquent trash accounts, collected the delinquent fees due by placing liens against properties. The lien process was a mechanism to secure the debt now owed to the City and to avoid interruption of trash service to residential properties. The process changed under the new Contract. As per the Contract, the City no longer purchases delinquent accounts from Waste Management nor does it place liens on properties. Instead the City places a special assessment on the property tax bill as a method to secure the debt owed to the both the City and Waste Management for delinquencies of trash bills and the City's mandatory refuse administrative fee as allowed under Oakland Municipal Code ("OMC") section 8.28.250.

In accordance with section 7.13.6 of the Contract, WM provides to the City a list that includes assessor's parcel number (APN), service address, and delinquent amount of the properties to which it will terminate service for non-payment. As per OMC section 8.28.220, following the administrative hearing, a report of the special assessments proposed to be imposed shall be forwarded to the City Council. Both a paper and an electronic copy of the delinquent accounts are furnished to the City Clerk for public viewing following each administrative hearing.

Public Notification of Delinquent Trash Bill Special Assessments:

- Provided to the City Council, City Clerk, City Attorney, and City Administrator at the public hearing
- Upon receipt of delinquent trash invoices from Waste Management, accounts subject to special assessment are available for public viewing in the Office of the City Clerk of the City of Oakland

BACKGROUND / LEGISLATIVE HISTORY

Pursuant to Chapter 8.28.210 of the Oakland Municipal Code and section 7.13.2.2 of the Contract, the City held an administrative hearing and each affected property owner was notified of the administrative hearing. The administrative hearing was held on August 2, 2016 to hear protests and resolve any inconsistencies or inequities regarding the delinquent mandatory trash fees prior to the September 20, 2016 public hearing before the City Council.

Eight (8) cases were resolved and removed from the list of 5,297 delinquent accounts. A resolution has been prepared confirming and authorizing the special assessment for all fees and charges should they remain unpaid at the time of submission to the County Assessor.

At the September 20, 2016 public hearing, the Council directed staff to provide directly to the Council a complete list of the 5,297 delinquent accounts and to confirm that the CWS Push rate charges are not included as part of the delinquent bills being noticed for special assessment. Historically, since the list had always been in excess of 5,000 accounts, the list has not been included in the Council packets. The list has always been placed on file with the City Clerk's office in both paper and electronic format.

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ANALYSIS AND POLICY ALTERNATIVES

Waste Management of Alameda County notified the City of 5,297 delinquent trash bills, totaling \$1,950,923.76 (inclusive of the City’s administration fee) for the April through June 2016 quarterly service period; and the January, February, and March 2016 monthly service periods.

On May 15, 2016, Waste Management sent quarterly customers a delinquent letter advising them of the unpaid invoice and potential late fees; for monthly customers the delinquent letter was sent on the last day of the monthly billing cycle. On June 2, 2016, Waste Management sent a final delinquency notice to the property owners advising them of termination of service on the 90th day if no payment is received, and subsequent subscription by the City on the delinquent accounts. On July 22, 2016, the City sent a Special Assessment Notice to property owners advising them of the City’s subscription on their behalf, for example the following dates would apply to this billing period.

Significant noticing dates for this billing are:

- Day 1 – Waste Management sends initial invoice to customer.
- Day 45 – Waste Management sends delinquent notice to customer and may apply late fees.
- Day 61 – Per section 7.13.5 of the executed contract, Waste Management sends final delinquent notice to customer with a past due balance notifying them of the termination of service if account is not paid in full on 90th day.
- Day 91 – Per section 7.13.5 of the executed contract, the City subscribes on customer’s behalf for the abatement of the trash nuisance and imposes a City Subscription Fee.
- Day 100 – City sends a Special Assessment Notice to property owner informing them of subscription on their behalf and notice of Administrative and Council Hearing. At this time, a list of subject properties is provided to the Office of the City Clerk for public viewing.

Property owners owe Waste Management delinquent trash service charges totaling \$1,429,440.71 and owe the City administration fees totaling \$521,483.05 for these service periods. In accordance with O.M.C. 8.28.190, the City will transfer all unpaid charges and fees to the Alameda County Tax Roll, and payments received through the County Tax Roll will be deposited in the City’s Mandatory Garbage Fund (1700).

Billing	Total Count	Current Charges	City Admin Charges	Total Current Charges
<u>Monthly</u>				
January	155	\$134,528.73	\$18,701,.37	\$153,230.10
February	150	\$132,272.89	\$18,337.26	\$150,610.15
March	146	\$129,003.41	\$17,925.61	\$146,929.02
<u>Quarterly</u>				
April – June 2016	4,846	\$1,033,635.68	\$466,518.81	\$1,500,154.49
Total	5,297	\$1,429,440.71	\$521,483.05	\$1,950,923.76

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FISCAL IMPACT

If the City fails to collect the administration fees, the City's Mandatory Garbage Fund (1700) may potentially lose a grand total of \$521,483.05 for these service periods.

PUBLIC OUTREACH / INTEREST

Administrative hearings for delinquent mandatory trash bills were held on August 2, 2016 to hear protests and resolve any inconsistencies or inequities raised by property owners regarding the non-payment of delinquent trash charges.

COORDINATION

In coordination with the Office of the City Attorney and the Controller's Bureau, the agenda report, resolutions, and supporting items attached to this report have been reviewed and/or approved for form, legality and fiscal implications.

SUSTAINABLE OPPORTUNITIES

Economic: Collections of delinquent trash charges have major economic implications for the City's sustainability. The revenue source is relied upon to fund essential City services.

Environmental: There are no environmental opportunities resulting from the recordation of special assessments.

Social Equity: Collections of delinquent trash charges have significant social equity implications for the City's sustainability. The revenue source is relied upon to fund essential City services to all citizens and taxpayers.

ACTION REQUESTED OF THE CITY COUNCIL

Staff Recommends That The City Council Adopt A Resolution Accepting And Confirming Reports Of The City Administrator For Delinquent Trash Fees And Special Assessment Charges As Necessary Pursuant To Chapter 8.28 Of The Oakland Municipal Code, And Directing The Notice Of Special Assessment Charges Be Turned Over To The County Tax Collector For Collection Of The Periods **January, February And March 2016, And Quarterly April – June, 2016.**

For questions regarding this report, please contact MARGARET L. O'BRIEN, REVENUE AND TAX ADMINISTRATOR, at (510) 238-7480.

Respectfully submitted,



MARGARET L. O'BRIEN
Revenue and Tax Administrator
Revenue Management Bureau

Reviewed by:
Andy Best, Principal Revenue Analyst
Revenue Management Bureau

Prepared by:
Rosanna M. Munoz, Act. Operations Supervisor
Revenue Management Bureau

Attachments (1):

Delinquent Trash Special Assessments Periods

- January – 2016
- February – 2016
- March – 2016
- April – June, 2016

Delinquent Trash Special Assessments Periods:

Monthly Billings

January 2016

February 2016

March, 2016

Quarterly Billings

April – June 2016

ATTACHMENT 1

**Delinquent Garbage Invoices
Property Special Assessments
For Service Period
January - 2016**

JANUARY - 2016

Service Period January 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1917 SAN PABLO AVE	003 004100400	\$ 526.02	\$ 96.00	\$ 622.02
581 18TH ST	003 006300300	\$ 973.80	\$ 97.38	\$ 1,071.18
2421 MARKET ST	005 043201401	\$ 231.46	\$ 96.00	\$ 327.46
1173 32ND ST	005 046300302	\$ 261.32	\$ 96.00	\$ 357.32
3215 FILBERT ST	005 047000900	\$ 673.21	\$ 96.00	\$ 769.21
532 16TH ST	008 062001000	\$ 2,461.60	\$ 246.16	\$ 2,707.76
245 17TH ST	008 062703701	\$ 1,964.71	\$ 196.47	\$ 2,161.18
1458 MADISON ST	008 063101302	\$ 1,146.37	\$ 114.64	\$ 1,261.01
150 17TH ST	008 063300601	\$ 1,322.06	\$ 132.21	\$ 1,454.27
2627 MARTIN LUTHER KING JR WAY	009 068100100	\$ 961.46	\$ 96.15	\$ 1,057.61
804 27TH ST	009 069200500	\$ 299.28	\$ 96.00	\$ 395.28
3027 TELEGRAPH AVE	009 070800300	\$ 913.48	\$ 96.00	\$ 1,009.48
708 30TH ST	009 070901401	\$ 1,346.78	\$ 134.68	\$ 1,481.46
619 33RD ST	009 071603402	\$ 281.08	\$ 96.00	\$ 377.08
650 34TH ST	009 073800400	\$ 1,419.08	\$ 141.91	\$ 1,560.99
3532 TELEGRAPH AVE	009 074502700	\$ 501.03	\$ 96.00	\$ 597.03
433 36TH ST	009 074504700	\$ 193.86	\$ 96.00	\$ 289.86
251 PARK VIEW TER	010 077000100	\$ 721.77	\$ 96.00	\$ 817.77
407 PERKINS ST	010 077500401	\$ 1,623.04	\$ 162.30	\$ 1,785.34
433 PERKINS ST	010 077500901	\$ 1,177.82	\$ 117.78	\$ 1,295.60
437 PERKINS ST	010 077501000	\$ 894.46	\$ 96.00	\$ 990.46
259 MACARTHUR BLVD	010 078500500	\$ 2,716.16	\$ 271.62	\$ 2,987.78
302 EUCLID AVE	010 078504500	\$ 637.45	\$ 96.00	\$ 733.45
264 LEE ST	010 078801401	\$ 702.30	\$ 96.00	\$ 798.30
400 ORANGE ST	010 079102600	\$ 901.00	\$ 96.00	\$ 997.00
268 VERNON ST	010 079602200	\$ 1,643.54	\$ 164.35	\$ 1,807.89
535 OAKLAND AVE	010 081200300	\$ 985.97	\$ 98.60	\$ 1,084.57
40 MOSS AVE	010 081702000	\$ 1,202.82	\$ 120.28	\$ 1,323.10
491 CRESCENT ST	010 082202500	\$ 2,040.03	\$ 204.00	\$ 2,244.03
480 CRESCENT ST	010 082304201	\$ 1,398.29	\$ 139.83	\$ 1,538.12
740 OAKLAND AVE	010 083003400	\$ 4,087.15	\$ 408.72	\$ 4,495.87
525 MONTE VISTA AVE	010 083005500	\$ 516.55	\$ 96.00	\$ 612.55
660 VERNON ST	010 083102300	\$ 433.76	\$ 96.00	\$ 529.76
750 OAKLAND AVE	012 092602500	\$ 690.31	\$ 96.00	\$ 786.31
3921 HARRISON ST	012 092901100	\$ 1,073.50	\$ 107.35	\$ 1,180.85
749 OAKLAND AVE	012 093000201	\$ 442.86	\$ 96.00	\$ 538.86
743 OAKLAND AVE	012 093000202	\$ 560.99	\$ 96.00	\$ 656.99
3952 HARRISON ST	012 093001300	\$ 646.65	\$ 96.00	\$ 742.65
401 MONTE VISTA AVE	012 093003300	\$ 674.32	\$ 96.00	\$ 770.32
3775 LEIGHTON ST	012 093803300	\$ 252.96	\$ 96.00	\$ 348.96
441 W MACARTHUR BLVD	012 094504001	\$ 366.04	\$ 96.00	\$ 462.04
3818 CLARKE ST	012 097202900	\$ 276.60	\$ 96.00	\$ 372.60
3950 RUBY ST	012 097303400	\$ 247.22	\$ 96.00	\$ 343.22
69 GLEN AVE	012 098702000	\$ 992.58	\$ 99.26	\$ 1,091.84
95 LINDA AVE	012 098800701	\$ 1,759.57	\$ 175.96	\$ 1,935.53
293 41ST ST	012 099600100	\$ 411.68	\$ 96.00	\$ 507.68
275 41ST ST	012 099600300	\$ 1,229.67	\$ 122.97	\$ 1,352.64
530 41ST ST	012 101300900	\$ 1,738.40	\$ 173.84	\$ 1,912.24
645 43RD ST	013 109603400	\$ 259.61	\$ 96.00	\$ 355.61
4536 MARTIN LUTHER KING JR WAY	013 115902800	\$ 623.31	\$ 96.00	\$ 719.31
4602 MARTIN LUTHER KING JR WAY	013 116002405	\$ 728.80	\$ 96.00	\$ 824.80
545 47TH ST	013 116004300	\$ 650.94	\$ 96.00	\$ 746.94

Service Period January 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
5616 MARTIN LUTHER KING JR WAY	014 121001801	\$ 559.03	\$ 96.00	\$ 655.03
5418 TELEGRAPH AVE	014 122502300	\$ 221.09	\$ 96.00	\$ 317.09
5375 MANILA AVE	014 125100701	\$ 1,950.83	\$ 195.08	\$ 2,145.91
503 FOREST ST	014 125800701	\$ 456.13	\$ 96.00	\$ 552.13
1235 STANFORD AVE	015 131100201	\$ 362.70	\$ 96.00	\$ 458.70
6121 SHATTUCK AVE	015 136100206	\$ 495.73	\$ 96.00	\$ 591.73
5981 TELEGRAPH AVE	015 138300300	\$ 585.61	\$ 96.00	\$ 681.61
6616 TELEGRAPH AVE	016 142101700	\$ 1,023.21	\$ 102.32	\$ 1,125.53
2308 WOOLSEY ST	016 142202800	\$ 1,305.84	\$ 130.58	\$ 1,436.42
6567 SHATTUCK AVE	016 142800700	\$ 191.97	\$ 96.00	\$ 287.97
1061 63RD ST	016 144403100	\$ 280.63	\$ 96.00	\$ 376.63
1183 63RD ST	016 146501500	\$ 530.10	\$ 96.00	\$ 626.10
1164 OCEAN AVE	016 146800400	\$ 175.50	\$ 96.00	\$ 271.50
545 E 12TH ST	019 003100300	\$ 539.50	\$ 96.00	\$ 635.50
1024 E 11TH ST	019 003601100	\$ 287.28	\$ 96.00	\$ 383.28
1429 13TH AVE	020 014100500	\$ 569.86	\$ 96.00	\$ 665.86
1440 13TH AVE	020 014201100	\$ 309.67	\$ 96.00	\$ 405.67
1627 FOOTHILL BLVD	020 016600400	\$ 818.93	\$ 96.00	\$ 914.93
1304 E 15TH ST	020 016901200	\$ 513.37	\$ 96.00	\$ 609.37
601 FOOTHILL BLVD	020 017600100	\$ 379.83	\$ 96.00	\$ 475.83
1621 7TH AVE	020 018700500	\$ 540.60	\$ 96.00	\$ 636.60
846 FOOTHILL BLVD	020 018901101	\$ 533.04	\$ 96.00	\$ 629.04
1030 FOOTHILL BLVD	020 019101200	\$ 423.90	\$ 96.00	\$ 519.90
2344 E 17TH ST	020 020500900	\$ 630.28	\$ 96.00	\$ 726.28
524 E 17TH ST	021 022101400	\$ 1,973.36	\$ 197.34	\$ 2,170.70
425 E 18TH ST	021 022200302	\$ 3,802.98	\$ 380.30	\$ 4,183.28
200 WAYNE AVE	021 022601600	\$ 764.23	\$ 96.00	\$ 860.23
2034 E 19TH ST	021 024501300	\$ 632.63	\$ 96.00	\$ 728.63
1725 E 22ND ST	021 028902501	\$ 85.26	\$ 96.00	\$ 181.26
1947 E 22ND ST	021 029003200	\$ 261.32	\$ 96.00	\$ 357.32
1940 LAKESHORE AVE	022 030801800	\$ 1,279.32	\$ 127.93	\$ 1,407.25
1220 E 24TH ST	022 033200700	\$ 420.89	\$ 96.00	\$ 516.89
1860 E 25TH ST	022 035301401	\$ 872.36	\$ 96.00	\$ 968.36
1856 E 25TH ST	022 035301402	\$ 873.97	\$ 96.00	\$ 969.97
1848 E 25TH ST	022 035301710	\$ 872.71	\$ 96.00	\$ 968.71
1852 E 25TH ST	022 035301711	\$ 872.46	\$ 96.00	\$ 968.46
2823 11TH AVE	023 038900500	\$ 172.54	\$ 96.00	\$ 268.54
541 MERRITT AVE	023 041900800	\$ 418.88	\$ 96.00	\$ 514.88
1510 29TH AVE	025 071600901	\$ 755.12	\$ 96.00	\$ 851.12
2925 E 19TH ST	025 072500200	\$ 657.02	\$ 96.00	\$ 753.02
1747 28TH AVE	025 073102900	\$ 315.23	\$ 96.00	\$ 411.23
1755 28TH AVE	025 073301401	\$ 280.57	\$ 96.00	\$ 376.57
1757 26TH AVE	025 073400100	\$ 1,822.15	\$ 182.22	\$ 2,004.37
2555 FOOTHILL BLVD	025 073403000	\$ 2,523.72	\$ 252.37	\$ 2,776.09
2624 FOOTHILL BLVD	026 073800200	\$ 1,249.21	\$ 124.92	\$ 1,374.13
2436 25TH AVE	026 078404700	\$ 277.52	\$ 96.00	\$ 373.52
2977 FRUITVALE AVE	026 082701100	\$ 208.58	\$ 96.00	\$ 304.58
3256 NICOL AVE	027 086305200	\$ 410.38	\$ 96.00	\$ 506.38
2401 BARTLETT ST	027 089401100	\$ 310.15	\$ 96.00	\$ 406.15
2369 HUMBOLDT AVE	027 089600600	\$ 534.43	\$ 96.00	\$ 630.43
2333 HUMBOLDT AVE	027 089601201	\$ 305.79	\$ 96.00	\$ 401.79
3361 SUTER ST	028 095102702	\$ 536.23	\$ 96.00	\$ 632.23

Service Period January 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
3344 SCHOOL ST	028 095102703	\$ 220.35	\$ 96.00	\$ 316.35
3451 35TH AVE	028 095500304	\$ 683.77	\$ 96.00	\$ 779.77
3525 DIMOND AVE	029A130101601	\$ 1,493.27	\$ 149.33	\$ 1,642.60
3947 HIGH ST	030 193900500	\$ 261.32	\$ 96.00	\$ 357.32
3400 HIGH ST	032 203217600	\$ 248.32	\$ 96.00	\$ 344.32
2926 HIGH ST	032 203902301	\$ 1,389.08	\$ 138.91	\$ 1,527.99
2066 HIGH ST	032 204700500	\$ 822.87	\$ 96.00	\$ 918.87
2028 HIGH ST	032 204700900	\$ 1,013.38	\$ 101.34	\$ 1,114.72
2116 HIGH ST	032 204702502	\$ 729.93	\$ 96.00	\$ 825.93
2158 HIGH ST	032 204703200	\$ 374.02	\$ 96.00	\$ 470.02
2817 HIGH ST	032 205701400	\$ 1,404.45	\$ 140.45	\$ 1,544.90
4059 ALLENDALE AVE	032 205808600	\$ 1,334.26	\$ 133.43	\$ 1,467.69
2000 36TH AVE	032 208402202	\$ 2,818.93	\$ 281.89	\$ 3,100.82
3526 MEADOW ST	032 210802504	\$ 383.38	\$ 96.00	\$ 479.38
2438 35TH AVE	032 210802900	\$ 1,476.14	\$ 147.61	\$ 1,623.75
2280 35TH AVE	032 211000400	\$ 302.87	\$ 96.00	\$ 398.87
1620 FRUITVALE AVE	033 211901300	\$ 1,506.20	\$ 150.62	\$ 1,656.82
901 35TH AVE	033 218801000	\$ 363.88	\$ 96.00	\$ 459.88
837 33RD AVE	033 219800300	\$ 261.32	\$ 96.00	\$ 357.32
1422 44TH AVE	035 235601702	\$ 843.63	\$ 96.00	\$ 939.63
1641 46TH AVE	035 235801200	\$ 291.57	\$ 96.00	\$ 387.57
1629 46TH AVE	035 235801502	\$ 239.30	\$ 96.00	\$ 335.30
4700 INTERNATIONAL BLVD	035 236002300	\$ 327.95	\$ 96.00	\$ 423.95
5320 FOOTHILL BLVD	035 237800700	\$ 323.99	\$ 96.00	\$ 419.99
5460 BANCROFT AVE	035 238900300	\$ 889.57	\$ 96.00	\$ 985.57
5452 BANCROFT AVE	035 238900500	\$ 972.09	\$ 97.21	\$ 1,069.30
5470 CAMDEN ST	036 250313700	\$ 1,027.38	\$ 102.74	\$ 1,130.12
6646 MACARTHUR BLVD	037A275502602	\$ 2,272.20	\$ 227.22	\$ 2,499.42
6638 MACARTHUR BLVD	037A275502700	\$ 2,180.05	\$ 218.01	\$ 2,398.06
6840 MACARTHUR BLVD	037A275505002	\$ 794.57	\$ 96.00	\$ 890.57
500 CANYON OAKS DR	037A316804100	\$ 2,750.19	\$ 275.02	\$ 3,025.21
5537 FOOTHILL BLVD	038 318000501	\$ 434.84	\$ 96.00	\$ 530.84
6120 FOOTHILL BLVD	038 319401201	\$ 544.86	\$ 96.00	\$ 640.86
5947 HILTON ST	038 321003300	\$ 534.01	\$ 96.00	\$ 630.01
1435 SEMINARY AVE	038 323501900	\$ 237.52	\$ 96.00	\$ 333.52
7216 ORRAL ST	039 330902700	\$ 233.84	\$ 96.00	\$ 329.84
1269 75TH AVE	041 418902100	\$ 1,566.15	\$ 156.62	\$ 1,722.77
1439 86TH AVE	043 455300600	\$ 238.79	\$ 96.00	\$ 334.79
1601 AUSEON AVE	043 458301400	\$ 717.81	\$ 96.00	\$ 813.81
8656 MACARTHUR BLVD	043A463902101	\$ 280.14	\$ 96.00	\$ 376.14
2700 EC REEMS CT	043A464200312	\$ 5,757.87	\$ 575.79	\$ 6,333.66
1152 98TH AVE	044 497500101	\$ 506.27	\$ 96.00	\$ 602.27
1522 98TH AVE	046 542802000	\$ 204.92	\$ 96.00	\$ 300.92
9715 WALNUT ST	046 542901200	\$ 1,079.43	\$ 107.94	\$ 1,187.37
9746 PLYMOUTH ST	046 544102002	\$ 21.34	\$ 96.00	\$ 117.34
2008 90TH AVE	046 545901201	\$ 264.16	\$ 96.00	\$ 360.16
9437 SUNNYSIDE ST	046 546100901	\$ 302.31	\$ 96.00	\$ 398.31
2301 98TH AVE	046 547500502	\$ 455.10	\$ 96.00	\$ 551.10
9312 PEACH ST	046 548002700	\$ 318.36	\$ 96.00	\$ 414.36
10401 BANCROFT AVE	047 549801700	\$ 814.79	\$ 96.00	\$ 910.79
10320 MACARTHUR BLVD	047 557802401	\$ 2,057.63	\$ 205.76	\$ 2,263.39

Service Period January 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
		\$ 134,528.73	\$ 18,701.37	\$ 153,230.10

Delinquent Garbage Invoices
Property Special Assessments
For Service Period
February - 2016

FEBRUARY - 2016

Service Period February 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
59 10TH ST	002 009300400	\$ 522.58	\$ 96.00	\$ 618.58
1917 SAN PABLO AVE	003 004100400	\$ 516.44	\$ 96.00	\$ 612.44
581 18TH ST	003 006300300	\$ 940.17	\$ 96.00	\$ 1,036.17
2421 MARKET ST	005 043201401	\$ 229.94	\$ 96.00	\$ 325.94
1173 32ND ST	005 046300302	\$ 259.40	\$ 96.00	\$ 355.40
3215 FILBERT ST	005 047000900	\$ 683.76	\$ 96.00	\$ 779.76
532 16TH ST	008 062001000	\$ 2,443.81	\$ 244.38	\$ 2,688.19
245 17TH ST	008 062703701	\$ 1,880.40	\$ 188.04	\$ 2,068.44
1458 MADISON ST	008 063101302	\$ 1,137.52	\$ 113.75	\$ 1,251.27
150 17TH ST	008 063300601	\$ 1,376.28	\$ 137.63	\$ 1,513.91
2627 MARTIN LUTHER KING JR WAY	009 068100100	\$ 960.30	\$ 96.03	\$ 1,056.33
804 27TH ST	009 069200500	\$ 296.86	\$ 96.00	\$ 392.86
45 RANDWICK AVE	009 070300700	\$ 432.62	\$ 96.00	\$ 528.62
3027 TELEGRAPH AVE	009 070800300	\$ 902.94	\$ 96.00	\$ 998.94
708 30TH ST	009 070901401	\$ 1,351.29	\$ 135.13	\$ 1,486.42
619 33RD ST	009 071603402	\$ 273.50	\$ 96.00	\$ 369.50
650 34TH ST	009 073800400	\$ 1,402.21	\$ 140.22	\$ 1,542.43
3532 TELEGRAPH AVE	009 074502700	\$ 577.00	\$ 96.00	\$ 673.00
433 36TH ST	009 074504700	\$ 193.86	\$ 96.00	\$ 289.86
251 PARK VIEW TER	010 077000100	\$ 713.77	\$ 96.00	\$ 809.77
407 PERKINS ST	010 077500401	\$ 1,594.64	\$ 159.46	\$ 1,754.10
433 PERKINS ST	010 077500901	\$ 1,194.97	\$ 119.50	\$ 1,314.47
366 BELLEVUE AVE	010 078402701	\$ 933.55	\$ 96.00	\$ 1,029.55
259 MACARTHUR BLVD	010 078500500	\$ 2,693.69	\$ 269.37	\$ 2,963.06
366 EUCLID AVE	010 078503403	\$ 1,162.35	\$ 116.24	\$ 1,278.59
302 EUCLID AVE	010 078504500	\$ 620.12	\$ 96.00	\$ 716.12
305 EUCLID AVE	010 078600101	\$ 1,594.08	\$ 159.41	\$ 1,753.49
380 ADAMS ST	010 078902100	\$ 421.82	\$ 96.00	\$ 517.82
418 VERNON ST	010 079003701	\$ 434.29	\$ 96.00	\$ 530.29
400 ORANGE ST	010 079102600	\$ 883.74	\$ 96.00	\$ 979.74
535 OAKLAND AVE	010 081200300	\$ 1,001.20	\$ 100.12	\$ 1,101.32
40 MOSS AVE	010 081702000	\$ 1,171.85	\$ 117.19	\$ 1,289.04
491 CRESCENT ST	010 082202500	\$ 2,036.28	\$ 203.63	\$ 2,239.91
480 CRESCENT ST	010 082304201	\$ 1,397.33	\$ 139.73	\$ 1,537.06
740 OAKLAND AVE	010 083003400	\$ 4,145.58	\$ 414.56	\$ 4,560.14
525 MONTE VISTA AVE	010 083005500	\$ 614.55	\$ 96.00	\$ 710.55
475 WELDON AVE	011 084300100	\$ 1,819.09	\$ 181.91	\$ 2,001.00
991 VERMONT ST	011 085200903	\$ 276.51	\$ 96.00	\$ 372.51
750 OAKLAND AVE	012 092602500	\$ 690.59	\$ 96.00	\$ 786.59
3921 HARRISON ST	012 092901100	\$ 1,062.46	\$ 106.25	\$ 1,168.71
94 BAYO VISTA AVE	012 092905400	\$ 1,339.12	\$ 133.91	\$ 1,473.03
749 OAKLAND AVE	012 093000201	\$ 440.35	\$ 96.00	\$ 536.35
743 OAKLAND AVE	012 093000202	\$ 556.86	\$ 96.00	\$ 652.86
3952 HARRISON ST	012 093001300	\$ 640.60	\$ 96.00	\$ 736.60
3775 LEIGHTON ST	012 093803300	\$ 256.76	\$ 96.00	\$ 352.76
3818 CLARKE ST	012 097202900	\$ 280.63	\$ 96.00	\$ 376.63
3950 RUBY ST	012 097303400	\$ 252.02	\$ 96.00	\$ 348.02
69 GLEN AVE	012 098702000	\$ 992.33	\$ 99.23	\$ 1,091.56
95 LINDA AVE	012 098800701	\$ 1,221.09	\$ 122.11	\$ 1,343.20
275 41ST ST	012 099600300	\$ 1,192.92	\$ 119.29	\$ 1,312.21
645 43RD ST	013 109603400	\$ 257.71	\$ 96.00	\$ 353.71
4536 MARTIN LUTHER KING JR WAY	013 115902800	\$ 453.06	\$ 96.00	\$ 549.06

Service Period February 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
4602 MARTIN LUTHER KING JR WAY	013 116002405	\$ 623.21	\$ 96.00	\$ 719.21
5616 MARTIN LUTHER KING JR WAY	014 121001801	\$ 552.32	\$ 96.00	\$ 648.32
577 56TH ST	014 122202902	\$ 192.06	\$ 96.00	\$ 288.06
5418 TELEGRAPH AVE	014 122502300	\$ 219.70	\$ 96.00	\$ 315.70
503 FOREST ST	014 125800701	\$ 453.58	\$ 96.00	\$ 549.58
1235 STANFORD AVE	015 131100201	\$ 359.44	\$ 96.00	\$ 455.44
6121 SHATTUCK AVE	015 136100206	\$ 504.28	\$ 96.00	\$ 600.28
5981 TELEGRAPH AVE	015 138300300	\$ 585.60	\$ 96.00	\$ 681.60
425 ALCATRAZ AVE	016 140101401	\$ 653.60	\$ 96.00	\$ 749.60
6616 TELEGRAPH AVE	016 142101700	\$ 1,016.93	\$ 101.69	\$ 1,118.62
2308 WOOLSEY ST	016 142202800	\$ 1,317.32	\$ 131.73	\$ 1,449.05
6567 SHATTUCK AVE	016 142800700	\$ 185.70	\$ 96.00	\$ 281.70
1061 63RD ST	016 144403100	\$ 286.10	\$ 96.00	\$ 382.10
1183 63RD ST	016 146501500	\$ 606.57	\$ 96.00	\$ 702.57
1164 OCEAN AVE	016 146800400	\$ 272.83	\$ 96.00	\$ 368.83
1429 13TH AVE	020 014100500	\$ 563.86	\$ 96.00	\$ 659.86
1432 12TH AVE	020 014101200	\$ 331.86	\$ 96.00	\$ 427.86
1440 13TH AVE	020 014201100	\$ 304.73	\$ 96.00	\$ 400.73
1627 FOOTHILL BLVD	020 016600400	\$ 809.66	\$ 96.00	\$ 905.66
1304 E 15TH ST	020 016901200	\$ 522.25	\$ 96.00	\$ 618.25
601 FOOTHILL BLVD	020 017600100	\$ 386.64	\$ 96.00	\$ 482.64
1521 3RD AVE	020 018000700	\$ 2,248.54	\$ 224.85	\$ 2,473.39
1621 7TH AVE	020 018700500	\$ 549.59	\$ 96.00	\$ 645.59
846 FOOTHILL BLVD	020 018901101	\$ 532.87	\$ 96.00	\$ 628.87
1030 FOOTHILL BLVD	020 019101200	\$ 407.42	\$ 96.00	\$ 503.42
2344 E 17TH ST	020 020500900	\$ 641.01	\$ 96.00	\$ 737.01
425 E 18TH ST	021 022200302	\$ 3,754.24	\$ 375.42	\$ 4,129.66
210 ATHOL AVE	021 022403001	\$ 827.38	\$ 96.00	\$ 923.38
200 WAYNE AVE	021 022601600	\$ 725.48	\$ 96.00	\$ 821.48
2034 E 19TH ST	021 024501300	\$ 642.75	\$ 96.00	\$ 738.75
1947 E 22ND ST	021 029003200	\$ 259.40	\$ 96.00	\$ 355.40
1940 LAKESHORE AVE	022 030801800	\$ 1,244.40	\$ 124.44	\$ 1,368.84
1220 E 24TH ST	022 033200700	\$ 416.06	\$ 96.00	\$ 512.06
1929 E 29TH ST	022 036602800	\$ 432.22	\$ 96.00	\$ 528.22
541 MERRITT AVE	023 041900800	\$ 414.88	\$ 96.00	\$ 510.88
1510 29TH AVE	025 071600901	\$ 755.22	\$ 96.00	\$ 851.22
1747 28TH AVE	025 073102900	\$ 312.60	\$ 96.00	\$ 408.60
1755 28TH AVE	025 073301401	\$ 284.64	\$ 96.00	\$ 380.64
1757 26TH AVE	025 073400100	\$ 1,843.82	\$ 184.38	\$ 2,028.20
2555 FOOTHILL BLVD	025 073403000	\$ 2,521.85	\$ 252.19	\$ 2,774.04
2624 FOOTHILL BLVD	026 073800200	\$ 1,268.94	\$ 126.89	\$ 1,395.83
2436 25TH AVE	026 078404700	\$ 280.44	\$ 96.00	\$ 376.44
2977 FRUITVALE AVE	026 082701100	\$ 212.97	\$ 96.00	\$ 308.97
3256 NICOL AVE	027 086305200	\$ 518.77	\$ 96.00	\$ 614.77
2401 BARTLETT ST	027 089401100	\$ 307.59	\$ 96.00	\$ 403.59
2369 HUMBOLDT AVE	027 089600600	\$ 533.98	\$ 96.00	\$ 629.98
2333 HUMBOLDT AVE	027 089601201	\$ 303.30	\$ 96.00	\$ 399.30
3361 SUTER ST	028 095102702	\$ 544.50	\$ 96.00	\$ 640.50
3451 35TH AVE	028 095500304	\$ 693.70	\$ 96.00	\$ 789.70
3525 DIMOND AVE	029A130101601	\$ 1,493.27	\$ 149.33	\$ 1,642.60
3947 HIGH ST	030 193900500	\$ 259.40	\$ 96.00	\$ 355.40
3152 HIGH ST	032 203216800	\$ 93.94	\$ 96.00	\$ 189.94

Service Period February 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
3400 HIGH ST	032 203217600	\$ 253.12	\$ 96.00	\$ 349.12
2926 HIGH ST	032 203902301	\$ 1,389.05	\$ 138.91	\$ 1,527.96
2066 HIGH ST	032 204700500	\$ 827.01	\$ 96.00	\$ 923.01
2028 HIGH ST	032 204700900	\$ 1,012.37	\$ 101.24	\$ 1,113.61
2116 HIGH ST	032 204702502	\$ 732.85	\$ 96.00	\$ 828.85
2817 HIGH ST	032 205701400	\$ 1,399.11	\$ 139.91	\$ 1,539.02
4059 ALLENDALE AVE	032 205808600	\$ 1,354.04	\$ 135.40	\$ 1,489.44
2000 36TH AVE	032 208402202	\$ 2,808.07	\$ 280.81	\$ 3,088.88
3526 MEADOW ST	032 210802504	\$ 389.00	\$ 96.00	\$ 485.00
2438 35TH AVE	032 210802900	\$ 1,493.12	\$ 149.31	\$ 1,642.43
1620 FRUITVALE AVE	033 211901300	\$ 1,528.04	\$ 152.80	\$ 1,680.84
901 35TH AVE	033 218801000	\$ 369.25	\$ 96.00	\$ 465.25
837 33RD AVE	033 219800300	\$ 259.40	\$ 96.00	\$ 355.40
1422 44TH AVE	035 235601702	\$ 852.35	\$ 96.00	\$ 948.35
1641 46TH AVE	035 235801200	\$ 297.04	\$ 96.00	\$ 393.04
1629 46TH AVE	035 235801502	\$ 244.10	\$ 96.00	\$ 340.10
5320 FOOTHILL BLVD	035 237800700	\$ 329.29	\$ 96.00	\$ 425.29
5470 CAMDEN ST	036 250313700	\$ 1,026.56	\$ 102.66	\$ 1,129.22
6646 MACARTHUR BLVD	037A275502602	\$ 2,258.66	\$ 225.87	\$ 2,484.53
6638 MACARTHUR BLVD	037A275502700	\$ 2,181.30	\$ 218.13	\$ 2,399.43
6840 MACARTHUR BLVD	037A275505002	\$ 807.67	\$ 96.00	\$ 903.67
500 CANYON OAKS DR	037A316804100	\$ 2,791.65	\$ 279.17	\$ 3,070.82
6120 FOOTHILL BLVD	038 319401201	\$ 554.35	\$ 96.00	\$ 650.35
5947 HILTON ST	038 321003300	\$ 527.07	\$ 96.00	\$ 623.07
1435 SEMINARY AVE	038 323501900	\$ 242.32	\$ 96.00	\$ 338.32
5847 TRASK ST	038 324200502	\$ 297.51	\$ 96.00	\$ 393.51
7216 ORRAL ST	039 330902700	\$ 238.64	\$ 96.00	\$ 334.64
1269 75TH AVE	041 418902100	\$ 1,545.52	\$ 154.55	\$ 1,700.07
6615 LEONA CREEK DR	041 421201001	\$ 1,766.59	\$ 176.66	\$ 1,943.25
1439 86TH AVE	043 455300600	\$ 243.59	\$ 96.00	\$ 339.59
1601 AUSEON AVE	043 458301400	\$ 729.19	\$ 96.00	\$ 825.19
8603 HILLSIDE ST	043 461000101	\$ 2,173.24	\$ 217.32	\$ 2,390.56
8656 MACARTHUR BLVD	043A463902101	\$ 283.10	\$ 96.00	\$ 379.10
2700 EC REEMS CT	043A464200312	\$ 5,622.33	\$ 562.23	\$ 6,184.56
1152 98TH AVE	044 497500101	\$ 504.25	\$ 96.00	\$ 600.25
11067 APRICOT ST	045 520701200	\$ 237.54	\$ 96.00	\$ 333.54
1522 98TH AVE	046 542802000	\$ 201.92	\$ 96.00	\$ 297.92
9715 WALNUT ST	046 542901200	\$ 1,093.68	\$ 109.37	\$ 1,203.05
9746 PLYMOUTH ST	046 544102002	\$ 117.34	\$ 96.00	\$ 213.34
9714 CHERRY ST	046 544802200	\$ 247.57	\$ 96.00	\$ 343.57
2008 90TH AVE	046 545901201	\$ 257.25	\$ 96.00	\$ 353.25
9437 SUNNYSIDE ST	046 546100901	\$ 299.48	\$ 96.00	\$ 395.48
2301 98TH AVE	046 547500502	\$ 450.76	\$ 96.00	\$ 546.76
9312 PEACH ST	046 548002700	\$ 324.15	\$ 96.00	\$ 420.15
10401 BANCROFT AVE	047 549801700	\$ 823.07	\$ 96.00	\$ 919.07
10320 MACARTHUR BLVD	047 557802401	\$ 2,089.18	\$ 208.92	\$ 2,298.10
		\$ 132,272.89	\$ 18,337.26	\$ 150,610.15

**Delinquent Garbage Invoices
Property Special Assessments
For Service Period
March - 2016**

MARCH - 2016

Service Period March 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1917 SAN PABLO AVE	003 004100400	\$ 593.82	\$ 96.00	\$ 689.82
581 18TH ST	003 006300300	\$ 940.19	\$ 96.00	\$ 1,036.19
2421 MARKET ST	005 043201401	\$ 277.62	\$ 96.00	\$ 373.62
1173 32ND ST	005 046300302	\$ 303.88	\$ 96.00	\$ 399.88
3215 FILBERT ST	005 047000900	\$ 739.40	\$ 96.00	\$ 835.40
1727 12TH ST	006 002500800	\$ 193.42	\$ 96.00	\$ 289.42
532 16TH ST	008 062001000	\$ 2,426.03	\$ 242.60	\$ 2,668.63
245 17TH ST	008 062703701	\$ 1,797.31	\$ 179.73	\$ 1,977.04
1458 MADISON ST	008 063101302	\$ 1,140.60	\$ 114.06	\$ 1,254.66
2627 MARTIN LUTHER KING JR WAY	009 068100100	\$ 967.47	\$ 96.75	\$ 1,064.22
804 27TH ST	009 069200500	\$ 340.34	\$ 96.00	\$ 436.34
45 RANDWICK AVE	009 070300700	\$ 439.95	\$ 96.00	\$ 535.95
3027 TELEGRAPH AVE	009 070800300	\$ 1,004.54	\$ 100.45	\$ 1,104.99
708 30TH ST	009 070901401	\$ 1,434.50	\$ 143.45	\$ 1,577.95
619 33RD ST	009 071603402	\$ 317.10	\$ 96.00	\$ 413.10
650 34TH ST	009 073800400	\$ 1,374.33	\$ 137.43	\$ 1,511.76
3532 TELEGRAPH AVE	009 074502700	\$ 551.74	\$ 96.00	\$ 647.74
251 PARK VIEW TER	010 077000100	\$ 795.05	\$ 96.00	\$ 891.05
407 PERKINS ST	010 077500401	\$ 1,584.68	\$ 158.47	\$ 1,743.15
433 PERKINS ST	010 077500901	\$ 1,196.41	\$ 119.64	\$ 1,316.05
445 STATEN AVE	010 077600400	\$ 512.24	\$ 96.00	\$ 608.24
366 STATEN AVE	010 078302201	\$ 2,224.61	\$ 222.46	\$ 2,447.07
259 MACARTHUR BLVD	010 078500500	\$ 2,666.84	\$ 266.68	\$ 2,933.52
366 EUCLID AVE	010 078503403	\$ 1,145.38	\$ 114.54	\$ 1,259.92
302 EUCLID AVE	010 078504500	\$ 621.09	\$ 96.00	\$ 717.09
305 EUCLID AVE	010 078600101	\$ 1,599.49	\$ 159.95	\$ 1,759.44
350 VERNON ST	010 079002601	\$ 1,907.30	\$ 190.73	\$ 2,098.03
418 VERNON ST	010 079003701	\$ 444.94	\$ 96.00	\$ 540.94
535 OAKLAND AVE	010 081200300	\$ 972.68	\$ 97.27	\$ 1,069.95
40 MOSS AVE	010 081702000	\$ 1,173.84	\$ 117.38	\$ 1,291.22
491 CRESCENT ST	010 082202500	\$ 1,329.41	\$ 132.94	\$ 1,462.35
480 CRESCENT ST	010 082304201	\$ 1,448.46	\$ 144.85	\$ 1,593.31
740 OAKLAND AVE	010 083003400	\$ 4,374.98	\$ 437.50	\$ 4,812.48
525 MONTE VISTA AVE	010 083005500	\$ 640.61	\$ 96.00	\$ 736.61
750 OAKLAND AVE	012 092602500	\$ 695.02	\$ 96.00	\$ 791.02
3921 HARRISON ST	012 092901100	\$ 1,086.08	\$ 108.61	\$ 1,194.69
749 OAKLAND AVE	012 093000201	\$ 449.63	\$ 96.00	\$ 545.63
743 OAKLAND AVE	012 093000202	\$ 573.13	\$ 96.00	\$ 669.13
3952 HARRISON ST	012 093001300	\$ 658.67	\$ 96.00	\$ 754.67
3775 LEIGHTON ST	012 093803300	\$ 283.88	\$ 96.00	\$ 379.88
441 W MACARTHUR BLVD	012 094504001	\$ 352.15	\$ 96.00	\$ 448.15
3950 RUBY ST	012 097303400	\$ 283.88	\$ 96.00	\$ 379.88
95 LINDA AVE	012 098800701	\$ 1,255.29	\$ 125.53	\$ 1,380.82
293 41ST ST	012 099600100	\$ 404.87	\$ 96.00	\$ 500.87
275 41ST ST	012 099600300	\$ 1,184.62	\$ 118.46	\$ 1,303.08
1000 43RD ST	013 108201401	\$ 1,144.22	\$ 114.42	\$ 1,258.64
645 43RD ST	013 109603400	\$ 302.35	\$ 96.00	\$ 398.35
4602 MARTIN LUTHER KING JR WAY	013 116002405	\$ 764.05	\$ 96.00	\$ 860.05
5616 MARTIN LUTHER KING JR WAY	014 121001801	\$ 626.98	\$ 96.00	\$ 722.98
5418 TELEGRAPH AVE	014 122502300	\$ 238.42	\$ 96.00	\$ 334.42
503 FOREST ST	014 125800701	\$ 457.31	\$ 96.00	\$ 553.31
1235 STANFORD AVE	015 131100201	\$ 404.60	\$ 96.00	\$ 500.60

Service Period March 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
6121 SHATTUCK AVE	015 136100206	\$ 521.79	\$ 96.00	\$ 617.79
6616 TELEGRAPH AVE	016 142101700	\$ 637.49	\$ 96.00	\$ 733.49
2308 WOOLSEY ST	016 142202800	\$ 480.60	\$ 96.00	\$ 576.60
6567 SHATTUCK AVE	016 142800700	\$ 240.48	\$ 96.00	\$ 336.48
1061 63RD ST	016 144403100	\$ 284.48	\$ 96.00	\$ 380.48
1183 63RD ST	016 146501500	\$ 573.29	\$ 96.00	\$ 669.29
1164 OCEAN AVE	016 146800400	\$ 277.57	\$ 96.00	\$ 373.57
1429 13TH AVE	020 014100500	\$ 629.14	\$ 96.00	\$ 725.14
1432 12TH AVE	020 014101200	\$ 337.20	\$ 96.00	\$ 433.20
1440 13TH AVE	020 014201100	\$ 350.90	\$ 96.00	\$ 446.90
1627 FOOTHILL BLVD	020 016600400	\$ 857.13	\$ 96.00	\$ 953.13
1304 E 15TH ST	020 016901200	\$ 513.46	\$ 96.00	\$ 609.46
601 FOOTHILL BLVD	020 017600100	\$ 408.72	\$ 96.00	\$ 504.72
1621 7TH AVE	020 018700500	\$ 492.36	\$ 96.00	\$ 588.36
846 FOOTHILL BLVD	020 018901101	\$ 588.29	\$ 96.00	\$ 684.29
1030 FOOTHILL BLVD	020 019101200	\$ 476.10	\$ 96.00	\$ 572.10
2344 E 17TH ST	020 020500900	\$ 655.23	\$ 96.00	\$ 751.23
730 E 17TH ST	021 021900901	\$ 560.38	\$ 96.00	\$ 656.38
425 E 18TH ST	021 022200302	\$ 4,161.30	\$ 416.13	\$ 4,577.43
315 WAYNE PL	021 022403502	\$ 1,624.51	\$ 162.45	\$ 1,786.96
200 WAYNE AVE	021 022601600	\$ 711.54	\$ 96.00	\$ 807.54
2034 E 19TH ST	021 024501300	\$ 686.29	\$ 96.00	\$ 782.29
1947 E 22ND ST	021 029003200	\$ 303.88	\$ 96.00	\$ 399.88
1940 LAKESHORE AVE	022 030801800	\$ 1,231.85	\$ 123.19	\$ 1,355.04
1220 E 24TH ST	022 033200700	\$ 468.29	\$ 96.00	\$ 564.29
1929 E 29TH ST	022 036602800	\$ 439.95	\$ 96.00	\$ 535.95
541 MERRITT AVE	023 041900800	\$ 441.52	\$ 96.00	\$ 537.52
1510 29TH AVE	025 071600901	\$ 754.56	\$ 96.00	\$ 850.56
1747 28TH AVE	025 073102900	\$ 356.50	\$ 96.00	\$ 452.50
1757 26TH AVE	025 073400100	\$ 1,947.34	\$ 194.73	\$ 2,142.07
2555 FOOTHILL BLVD	025 073403000	\$ 2,684.34	\$ 268.43	\$ 2,952.77
2624 FOOTHILL BLVD	026 073800200	\$ 1,288.67	\$ 128.87	\$ 1,417.54
2436 25TH AVE	026 078404700	\$ 284.48	\$ 96.00	\$ 380.48
2977 FRUITVALE AVE	026 082701100	\$ 216.62	\$ 96.00	\$ 312.62
3256 NICOL AVE	027 086305200	\$ 425.21	\$ 96.00	\$ 521.21
3417 SALISBURY ST	027 087900103	\$ 233.88	\$ 96.00	\$ 329.88
2401 BARTLETT ST	027 089401100	\$ 351.35	\$ 96.00	\$ 447.35
2369 HUMBOLDT AVE	027 089600600	\$ 536.93	\$ 96.00	\$ 632.93
2333 HUMBOLDT AVE	027 089601201	\$ 333.00	\$ 96.00	\$ 429.00
3361 SUTER ST	028 095102702	\$ 588.46	\$ 96.00	\$ 684.46
3451 35TH AVE	028 095500304	\$ 705.07	\$ 96.00	\$ 801.07
3525 DIMOND AVE	029A130101601	\$ 1,470.85	\$ 147.09	\$ 1,617.94
3947 HIGH ST	030 193900500	\$ 273.88	\$ 96.00	\$ 369.88
3400 HIGH ST	032 203217600	\$ 283.88	\$ 96.00	\$ 379.88
2926 HIGH ST	032 203902301	\$ 1,417.21	\$ 141.72	\$ 1,558.93
2066 HIGH ST	032 204700500	\$ 831.15	\$ 96.00	\$ 927.15
2028 HIGH ST	032 204700900	\$ 1,104.57	\$ 110.46	\$ 1,215.03
2116 HIGH ST	032 204702502	\$ 805.22	\$ 96.00	\$ 901.22
2817 HIGH ST	032 205701400	\$ 1,569.30	\$ 156.93	\$ 1,726.23
4059 ALLENDALE AVE	032 205808600	\$ 1,446.10	\$ 144.61	\$ 1,590.71
2000 36TH AVE	032 208402202	\$ 3,118.32	\$ 311.83	\$ 3,430.15
2022 36TH AVE	032 208402203	\$ 830.51	\$ 96.00	\$ 926.51

Service Period March 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
3526 MEADOW ST	032 210802504	\$ 386.45	\$ 96.00	\$ 482.45
2412 35TH AVE	032 210802802	\$ 233.88	\$ 96.00	\$ 329.88
1833 33RD AVE	033 211700900	\$ 367.82	\$ 96.00	\$ 463.82
1620 FRUITVALE AVE	033 211901300	\$ 1,652.43	\$ 165.24	\$ 1,817.67
901 35TH AVE	033 218801000	\$ 380.41	\$ 96.00	\$ 476.41
837 33RD AVE	033 219800300	\$ 303.88	\$ 96.00	\$ 399.88
1422 44TH AVE	035 235601702	\$ 879.47	\$ 96.00	\$ 975.47
1641 46TH AVE	035 235801200	\$ 315.42	\$ 96.00	\$ 411.42
4700 INTERNATIONAL BLVD	035 236002300	\$ 300.74	\$ 96.00	\$ 396.74
5320 FOOTHILL BLVD	035 237800700	\$ 359.00	\$ 96.00	\$ 455.00
5000 MELROSE AVE	036 241902601	\$ 233.88	\$ 96.00	\$ 329.88
2100 51ST AVE	036 242001100	\$ 1,036.95	\$ 103.70	\$ 1,140.65
5470 CAMDEN ST	036 250313700	\$ 1,026.11	\$ 102.61	\$ 1,128.72
6646 MACARTHUR BLVD	037A275502602	\$ 2,480.73	\$ 248.07	\$ 2,728.80
6638 MACARTHUR BLVD	037A275502700	\$ 2,305.59	\$ 230.56	\$ 2,536.15
3419 69TH AVE	037A275504400	\$ 511.24	\$ 96.00	\$ 607.24
6840 MACARTHUR BLVD	037A275505002	\$ 820.77	\$ 96.00	\$ 916.77
500 CANYON OAKS DR	037A316804100	\$ 2,765.80	\$ 276.58	\$ 3,042.38
6120 FOOTHILL BLVD	038 319401201	\$ 568.53	\$ 96.00	\$ 664.53
5947 HILTON ST	038 321003300	\$ 588.40	\$ 96.00	\$ 684.40
5711 E 15TH ST	038 323400200	\$ 368.60	\$ 96.00	\$ 464.60
1435 SEMINARY AVE	038 323501900	\$ 243.88	\$ 96.00	\$ 339.88
5847 TRASK ST	038 324200502	\$ 304.80	\$ 96.00	\$ 400.80
7216 ORRAL ST	039 330902700	\$ 243.88	\$ 96.00	\$ 339.88
1269 75TH AVE	041 418902100	\$ 1,724.41	\$ 172.44	\$ 1,896.85
1439 86TH AVE	043 455300600	\$ 243.88	\$ 96.00	\$ 339.88
1601 AUSEON AVE	043 458301400	\$ 768.69	\$ 96.00	\$ 864.69
8656 MACARTHUR BLVD	043A463902101	\$ 288.68	\$ 96.00	\$ 384.68
2700 EC REEMS CT	043A464200312	\$ 6,580.90	\$ 658.09	\$ 7,238.99
1152 98TH AVE	044 497500101	\$ 561.59	\$ 96.00	\$ 657.59
11067 APRICOT ST	045 520701200	\$ 244.18	\$ 96.00	\$ 340.18
1522 98TH AVE	046 542802000	\$ 212.36	\$ 96.00	\$ 308.36
9715 WALNUT ST	046 542901200	\$ 1,099.06	\$ 109.91	\$ 1,208.97
9746 PLYMOUTH ST	046 544102002	\$ 126.04	\$ 96.00	\$ 222.04
9714 CHERRY ST	046 544802200	\$ 255.80	\$ 96.00	\$ 351.80
2008 90TH AVE	046 545901201	\$ 302.53	\$ 96.00	\$ 398.53
9437 SUNNYSIDE ST	046 546100901	\$ 342.64	\$ 96.00	\$ 438.64
2301 98TH AVE	046 547500502	\$ 472.04	\$ 96.00	\$ 568.04
9312 PEACH ST	046 548002700	\$ 350.64	\$ 96.00	\$ 446.64
10401 BANCROFT AVE	047 549801700	\$ 892.66	\$ 96.00	\$ 988.66
2201 106TH AVE	047 555802405	\$ 281.38	\$ 96.00	\$ 377.38
10320 MACARTHUR BLVD	047 557802401	\$ 2,120.73	\$ 212.07	\$ 2,332.80
		\$129,003.41	\$17,925.61	\$146,929.02

**Delinquent Garbage Invoices
Property Special Assessments
For Service Period
April - June - 2016**

APRIL - JUNE - 2016

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
412 BRUSH ST	001 011502500	\$ 127.08	\$ 96.00	\$ 223.08
666 4TH ST	001 012101900	\$ 245.00	\$ 96.00	\$ 341.00
70 7TH ST	001 016901500	\$ 269.93	\$ 96.00	\$ 365.93
72 7TH ST	001 016901500	\$ 330.32	\$ 96.00	\$ 426.32
331 7TH ST	001 018900400	\$ 224.93	\$ 96.00	\$ 320.93
606 WEBSTER ST	001 018901700	\$ 177.32	\$ 96.00	\$ 273.32
715 MARTIN LUTHER KING JR WAY	001 021701901	\$ 162.08	\$ 96.00	\$ 258.08
1223 WEST ST	002 000300900	\$ 377.21	\$ 96.00	\$ 473.21
767 13TH ST	002 000900400	\$ 1,253.38	\$ 125.34	\$ 1,378.72
682 10TH ST	002 002300903	\$ 177.32	\$ 96.00	\$ 273.32
820 ATHENS AVE	003 001300700	\$ 433.73	\$ 96.00	\$ 529.73
821 MEAD AVE	003 001302800	\$ 177.32	\$ 96.00	\$ 273.32
848 ISABELLA ST	003 001501600	\$ 433.73	\$ 96.00	\$ 529.73
845 ATHENS AVE	003 001502400	\$ 255.41	\$ 96.00	\$ 351.41
831 ISABELLA ST	003 001901600	\$ 275.00	\$ 96.00	\$ 371.00
871 W GRAND AVE	003 002900300	\$ 315.41	\$ 96.00	\$ 411.41
881 21ST ST	003 003100200	\$ 177.32	\$ 96.00	\$ 273.32
2028 MARKET ST	003 003101700	\$ 149.87	\$ 96.00	\$ 245.87
873 20TH ST	003 003102100	\$ 132.32	\$ 96.00	\$ 228.32
814 20TH ST	003 003301000	\$ 168.98	\$ 96.00	\$ 264.98
820 19TH ST	003 003302500	\$ 255.17	\$ 96.00	\$ 351.17
1912 CASTRO ST	003 004301700	\$ 177.32	\$ 96.00	\$ 273.32
755 19TH ST	003 004702203	\$ 509.07	\$ 96.00	\$ 605.07
776 15TH ST	003 007701500	\$ 300.41	\$ 96.00	\$ 396.41
779 15TH ST	003 007703502	\$ 346.40	\$ 96.00	\$ 442.40
1505 WEST ST	003 007902301	\$ 206.66	\$ 96.00	\$ 302.66
1530 MARKET ST	003 007905300	\$ 255.41	\$ 96.00	\$ 351.41
991 VILLAGE CIR	004 000701400	\$ 177.32	\$ 96.00	\$ 273.32
964 VILLAGE CIR	004 000702600	\$ 177.32	\$ 96.00	\$ 273.32
958 VILLAGE CIR	004 000702700	\$ 177.32	\$ 96.00	\$ 273.32
853 MYRTLE ST	004 000702900	\$ 177.32	\$ 96.00	\$ 273.32
867 MYRTLE ST	004 000703000	\$ 177.32	\$ 96.00	\$ 273.32
877 MYRTLE ST	004 000703100	\$ 117.08	\$ 96.00	\$ 213.08
920 MYRTLE ST	004 000703700	\$ 147.32	\$ 96.00	\$ 243.32
869 VILLAGE CIR	004 000704400	\$ 177.32	\$ 96.00	\$ 273.32
895 VILLAGE CIR	004 000704900	\$ 275.00	\$ 96.00	\$ 371.00
817 MYRTLE ST	004 000707500	\$ 132.32	\$ 96.00	\$ 228.32
1079 12TH ST	004 001500200	\$ 428.64	\$ 96.00	\$ 524.64
1071 12TH ST	004 001500400	\$ 263.37	\$ 96.00	\$ 359.37
1017 LINDEN ST	004 001501200	\$ 433.73	\$ 96.00	\$ 529.73
1026 10TH ST	004 001503500	\$ 503.37	\$ 96.00	\$ 599.37
1019 FILBERT ST	004 001504700	\$ 177.32	\$ 96.00	\$ 273.32
1016 LINDEN ST	004 001505100	\$ 275.00	\$ 96.00	\$ 371.00
1103 ADELINE ST	004 003300900	\$ 149.87	\$ 96.00	\$ 245.87
1176 10TH ST	004 003301800	\$ 132.32	\$ 96.00	\$ 228.32
1026 MAGNOLIA ST	004 003302200	\$ 300.41	\$ 96.00	\$ 396.41
1115 CHESTNUT ST	004 003303500	\$ 177.32	\$ 96.00	\$ 273.32
1130 ADELINE ST	004 003305800	\$ 132.32	\$ 96.00	\$ 228.32
1310 MAGNOLIA ST	004 003502100	\$ 132.32	\$ 96.00	\$ 228.32
1318 MAGNOLIA ST	004 003502300	\$ 162.32	\$ 96.00	\$ 258.32
1220 ADELINE ST	004 003504200	\$ 262.79	\$ 96.00	\$ 358.79
1349 MAGNOLIA ST	004 003700803	\$ 43.20	\$ 96.00	\$ 139.20

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1227 MAGNOLIA ST	004 003701500	\$ 117.08	\$ 96.00	\$ 213.08
1042 UNION ST	004 003902800	\$ 177.32	\$ 96.00	\$ 273.32
1434 11TH ST	004 006301300	\$ 275.00	\$ 96.00	\$ 371.00
1426 10TH ST	004 006303000	\$ 573.68	\$ 96.00	\$ 669.68
1434 9TH ST	004 006501800	\$ 19.88	\$ 96.00	\$ 115.88
1435 9TH ST	004 006700300	\$ 162.08	\$ 96.00	\$ 258.08
1410 8TH ST	004 006701100	\$ 642.77	\$ 96.00	\$ 738.77
326 CENTER ST	004 007301900	\$ 300.41	\$ 96.00	\$ 396.41
1477 5TH ST	004 007500400	\$ 147.08	\$ 96.00	\$ 243.08
1463 8TH ST	004 007900400	\$ 132.32	\$ 96.00	\$ 228.32
831 CENTER ST	004 008100400	\$ 162.32	\$ 96.00	\$ 258.32
831 CENTER ST	004 008100400	\$ 270.41	\$ 96.00	\$ 366.41
1019 CENTER ST	004 008501300	\$ 390.09	\$ 96.00	\$ 486.09
1106 CHESTER ST	004 008502000	\$ 300.41	\$ 96.00	\$ 396.41
1334 PERALTA ST	004 008700100	\$ 117.08	\$ 96.00	\$ 213.08
1461 13TH ST	004 008702300	\$ 132.20	\$ 96.00	\$ 228.20
1490 12TH ST	004 008703400	\$ 295.41	\$ 96.00	\$ 391.41
1210 PERALTA ST	004 008703700	\$ 162.32	\$ 96.00	\$ 258.32
1019 CHESTER ST	004 009100200	\$ 433.73	\$ 96.00	\$ 529.73
1552 8TH ST	004 009302300	\$ 165.11	\$ 96.00	\$ 261.11
508 LEWIS ST	004 009902600	\$ 117.08	\$ 96.00	\$ 213.08
502 LEWIS ST	004 009902600	\$ 162.08	\$ 96.00	\$ 258.08
516 LEWIS ST	004 009902600	\$ 177.32	\$ 96.00	\$ 273.32
1505 5TH ST	004 010300600	\$ 275.00	\$ 96.00	\$ 371.00
336 PERALTA ST	004 010702900	\$ 177.32	\$ 96.00	\$ 273.32
1425 16TH ST	005 037101701	\$ 132.32	\$ 96.00	\$ 228.32
1411 16TH ST	005 037101900	\$ 132.32	\$ 96.00	\$ 228.32
1436 14TH ST	005 037201100	\$ 54.36	\$ 96.00	\$ 150.36
1420 CENTER ST	005 037201400	\$ 273.29	\$ 96.00	\$ 369.29
1419 MAGNOLIA ST	005 037701200	\$ 397.58	\$ 96.00	\$ 493.58
1206 14TH ST	005 037701400	\$ 295.58	\$ 96.00	\$ 391.58
1504 UNION ST	005 037702400	\$ 132.32	\$ 96.00	\$ 228.32
1525 ADELIN ST	005 037800802	\$ 162.32	\$ 96.00	\$ 258.32
1517 ADELIN ST	005 037800900	\$ 300.41	\$ 96.00	\$ 396.41
1511 ADELIN ST	005 037801000	\$ 270.41	\$ 96.00	\$ 366.41
1423 ADELIN ST	005 037801400	\$ 399.41	\$ 96.00	\$ 495.41
1176 14TH ST	005 037801800	\$ 275.00	\$ 96.00	\$ 371.00
1504 MAGNOLIA ST	005 037802300	\$ 162.08	\$ 96.00	\$ 258.08
1503 CHESTNUT ST	005 037901100	\$ 275.00	\$ 96.00	\$ 371.00
1418 ADELIN ST	005 037902500	\$ 177.32	\$ 96.00	\$ 273.32
1540 ADELIN ST	005 037903005	\$ 132.32	\$ 96.00	\$ 228.32
1506 ADELIN ST	005 037904000	\$ 162.32	\$ 96.00	\$ 258.32
1536 ADELIN ST	005 037904600	\$ 177.32	\$ 96.00	\$ 273.32
1501 LINDEN ST	005 038000801	\$ 377.21	\$ 96.00	\$ 473.21
1431 LINDEN ST	005 038001000	\$ 300.41	\$ 96.00	\$ 396.41
1504 CHESTNUT ST	005 038002303	\$ 285.41	\$ 96.00	\$ 381.41
1079 16TH ST	005 038002800	\$ 260.00	\$ 96.00	\$ 356.00
1522 LINDEN ST	005 038102700	\$ 278.54	\$ 96.00	\$ 374.54
1534 FILBERT ST	005 038200100	\$ 132.32	\$ 96.00	\$ 228.32
1536 FILBERT ST	005 038200100	\$ 132.32	\$ 96.00	\$ 228.32
1527 MYRTLE ST	005 038200300	\$ 162.08	\$ 96.00	\$ 258.08
1511 MYRTLE ST	005 038200700	\$ 300.41	\$ 96.00	\$ 396.41

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1710 MYRTLE ST	005 038402102	\$ 300.41	\$ 96.00	\$ 396.41
1714 MYRTLE ST	005 038402200	\$ 537.20	\$ 96.00	\$ 633.20
1703 FILBERT ST	005 038600700	\$ 147.32	\$ 96.00	\$ 243.32
1014 16TH ST	005 038601100	\$ 573.68	\$ 96.00	\$ 669.68
1622 LINDEN ST	005 038601501	\$ 177.32	\$ 96.00	\$ 273.32
1627 LINDEN ST	005 038700800	\$ 255.00	\$ 96.00	\$ 351.00
1726 CHESTNUT ST	005 038702105	\$ 132.08	\$ 96.00	\$ 228.08
1629 CHESTNUT ST	005 038800900	\$ 255.41	\$ 96.00	\$ 351.41
1439 17TH ST	005 039501103	\$ 285.41	\$ 96.00	\$ 381.41
1603 CENTER ST	005 039600200	\$ 307.79	\$ 96.00	\$ 403.79
1712 CENTER ST	005 039701100	\$ 303.34	\$ 96.00	\$ 399.34
1832 PERALTA ST	005 039800101	\$ 248.30	\$ 96.00	\$ 344.30
1166 19TH ST	005 040500300	\$ 407.29	\$ 96.00	\$ 503.29
1168 19TH ST	005 040500400	\$ 407.29	\$ 96.00	\$ 503.29
1827 CHESTNUT ST	005 040601800	\$ 162.32	\$ 96.00	\$ 258.32
1821 CHESTNUT ST	005 040601900	\$ 203.29	\$ 96.00	\$ 299.29
2015 LINDEN ST	005 040700700	\$ 132.32	\$ 96.00	\$ 228.32
1917 LINDEN ST	005 040701300	\$ 439.51	\$ 96.00	\$ 535.51
1811 LINDEN ST	005 040702101	\$ 177.32	\$ 96.00	\$ 273.32
1809 LINDEN ST	005 040702101	\$ 177.32	\$ 96.00	\$ 273.32
1832 CHESTNUT ST	005 040702800	\$ 353.09	\$ 96.00	\$ 449.09
2008 CHESTNUT ST	005 040703500	\$ 270.41	\$ 96.00	\$ 366.41
2014 CHESTNUT ST	005 040703701	\$ 275.00	\$ 96.00	\$ 371.00
1981 LINDEN ST	005 040704000	\$ 132.32	\$ 96.00	\$ 228.32
1932 LINDEN ST	005 040803000	\$ 162.32	\$ 96.00	\$ 258.32
2033 MYRTLE ST	005 040900400	\$ 162.32	\$ 96.00	\$ 258.32
1931 MYRTLE ST	005 040901200	\$ 152.32	\$ 96.00	\$ 248.32
1909 MYRTLE ST	005 040901600	\$ 407.29	\$ 96.00	\$ 503.29
2010 FILBERT ST	005 040903700	\$ 177.32	\$ 96.00	\$ 273.32
2125 MYRTLE ST	005 041200400	\$ 512.72	\$ 96.00	\$ 608.72
2103 MYRTLE ST	005 041200900	\$ 177.32	\$ 96.00	\$ 273.32
2126 LINDEN ST	005 041301700	\$ 180.11	\$ 96.00	\$ 276.11
1067 24TH ST	005 042800200	\$ 137.32	\$ 96.00	\$ 233.32
2319 FILBERT ST	005 042901000	\$ 177.32	\$ 96.00	\$ 273.32
2315 FILBERT ST	005 042901100	\$ 147.32	\$ 96.00	\$ 243.32
2438 MYRTLE ST	005 043202300	\$ 117.08	\$ 96.00	\$ 213.08
2539 FILBERT ST	005 043400400	\$ 210.11	\$ 96.00	\$ 306.11
2535 FILBERT ST	005 043400500	\$ 269.93	\$ 96.00	\$ 365.93
1018 24TH ST	005 043402000	\$ 275.00	\$ 96.00	\$ 371.00
1022 24TH ST	005 043402100	\$ 132.32	\$ 96.00	\$ 228.32
2434 LINDEN ST	005 043403000	\$ 300.41	\$ 96.00	\$ 396.41
2419 LINDEN ST	005 043500600	\$ 192.32	\$ 96.00	\$ 288.32
2420 CHESTNUT ST	005 043501700	\$ 177.32	\$ 96.00	\$ 273.32
2434 CHESTNUT ST	005 043501801	\$ 300.41	\$ 96.00	\$ 396.41
2616 ADELINE ST	005 044701600	\$ 177.32	\$ 96.00	\$ 273.32
2726 MYRTLE ST	005 045102603	\$ 275.00	\$ 96.00	\$ 371.00
2833 MARKET ST	005 045200800	\$ 414.41	\$ 96.00	\$ 510.41
2836 MYRTLE ST	005 045201600	\$ 177.32	\$ 96.00	\$ 273.32
2907 MYRTLE ST	005 045301000	\$ 446.35	\$ 96.00	\$ 542.35
2840 FILBERT ST	005 045301600	\$ 300.41	\$ 96.00	\$ 396.41
2928 FILBERT ST	005 045302100	\$ 297.35	\$ 96.00	\$ 393.35
2824 LINDEN ST	005 045402400	\$ 372.50	\$ 96.00	\$ 468.50

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
2948 CHESTNUT ST	005 045500100	\$ 275.00	\$ 96.00	\$ 371.00
2923 LINDEN ST	005 045500500	\$ 132.32	\$ 96.00	\$ 228.32
2823 LINDEN ST	005 045501600	\$ 270.41	\$ 96.00	\$ 366.41
2822 CHESTNUT ST	005 045502600	\$ 162.08	\$ 96.00	\$ 258.08
1123 30TH ST	005 045600200	\$ 162.32	\$ 96.00	\$ 258.32
2931 CHESTNUT ST	005 045600700	\$ 147.32	\$ 96.00	\$ 243.32
2921 CHESTNUT ST	005 045600900	\$ 192.32	\$ 96.00	\$ 288.32
2913 CHESTNUT ST	005 045601000	\$ 147.32	\$ 96.00	\$ 243.32
2804 ADELINE ST	005 045602300	\$ 300.41	\$ 96.00	\$ 396.41
2916 ADELINE ST	005 045603500	\$ 275.00	\$ 96.00	\$ 371.00
2928 MAGNOLIA ST	005 045703100	\$ 132.32	\$ 96.00	\$ 228.32
3039 MAGNOLIA ST	005 046201000	\$ 230.00	\$ 96.00	\$ 326.00
3110 UNION ST	005 046202800	\$ 177.32	\$ 96.00	\$ 273.32
1165 32ND ST	005 046300403	\$ 702.94	\$ 96.00	\$ 798.94
1110 30TH ST	005 046401500	\$ 162.08	\$ 96.00	\$ 258.08
1072 30TH ST	005 046502400	\$ 132.32	\$ 96.00	\$ 228.32
1076 30TH ST	005 046502500	\$ 192.32	\$ 96.00	\$ 288.32
1035 32ND ST	005 046600100	\$ 117.08	\$ 96.00	\$ 213.08
3135 FILBERT ST	005 046601001	\$ 117.08	\$ 96.00	\$ 213.08
3027 FILBERT ST	005 046601700	\$ 572.03	\$ 96.00	\$ 668.03
3010 LINDEN ST	005 046602700	\$ 177.32	\$ 96.00	\$ 273.32
3102 LINDEN ST	005 046604300	\$ 236.60	\$ 96.00	\$ 332.60
3104 LINDEN ST	005 046604400	\$ 162.32	\$ 96.00	\$ 258.32
3017 SAN PABLO AVE	005 046800300	\$ 433.73	\$ 96.00	\$ 529.73
3311 LINDEN ST	005 047100700	\$ 270.41	\$ 96.00	\$ 366.41
3243 LINDEN ST	005 047101000	\$ 147.08	\$ 96.00	\$ 243.08
1117 34TH ST	005 047200500	\$ 192.14	\$ 96.00	\$ 288.14
1111 34TH ST	005 047200600	\$ 177.32	\$ 96.00	\$ 273.32
3303 CHESTNUT ST	005 047201300	\$ 386.12	\$ 96.00	\$ 482.12
3241 CHESTNUT ST	005 047201500	\$ 407.29	\$ 96.00	\$ 503.29
3231 CHESTNUT ST	005 047201700	\$ 177.32	\$ 96.00	\$ 273.32
3232 ADELINE ST	005 047203100	\$ 300.41	\$ 96.00	\$ 396.41
3320 ADELINE ST	005 047203700	\$ 147.32	\$ 96.00	\$ 243.32
3334 MAGNOLIA ST	005 047300101	\$ 177.32	\$ 96.00	\$ 273.32
3336 MAGNOLIA ST	005 047300102	\$ 594.56	\$ 96.00	\$ 690.56
3321 ADELINE ST	005 047300900	\$ 539.97	\$ 96.00	\$ 635.97
3235 ADELINE ST	005 047301600	\$ 177.32	\$ 96.00	\$ 273.32
3232 MAGNOLIA ST	005 047302900	\$ 211.52	\$ 96.00	\$ 307.52
3242 MAGNOLIA ST	005 047303000	\$ 519.06	\$ 96.00	\$ 615.06
3233 MAGNOLIA ST	005 047406200	\$ 147.08	\$ 96.00	\$ 243.08
3427 ADELINE ST	005 047701100	\$ 519.06	\$ 96.00	\$ 615.06
3421 ADELINE ST	005 047701200	\$ 275.00	\$ 96.00	\$ 371.00
3512 MAGNOLIA ST	005 047702700	\$ 773.70	\$ 96.00	\$ 869.70
1118 34TH ST	005 047801004	\$ 407.29	\$ 96.00	\$ 503.29
3508 ADELINE ST	005 047802100	\$ 177.32	\$ 96.00	\$ 273.32
3506 ADELINE ST	005 047802100	\$ 192.32	\$ 96.00	\$ 288.32
1629 14TH ST	006 000900700	\$ 177.32	\$ 96.00	\$ 273.32
1223 PERALTA ST	006 000903500	\$ 177.32	\$ 96.00	\$ 273.32
1618 12TH ST	006 000904000	\$ 132.32	\$ 96.00	\$ 228.32
1315 CAMPBELL ST	006 001101200	\$ 269.28	\$ 96.00	\$ 365.28
1309 CAMPBELL ST	006 001101400	\$ 275.00	\$ 96.00	\$ 371.00
1228 WILLOW ST	006 001102400	\$ 285.41	\$ 96.00	\$ 381.41

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1681 13TH ST	006 001102600	\$ 162.32	\$ 96.00	\$ 258.32
1669 13TH ST	006 001102800	\$ 147.32	\$ 96.00	\$ 243.32
1661 12TH ST	006 001300900	\$ 177.32	\$ 96.00	\$ 273.32
1101 CAMPBELL ST	006 001301400	\$ 285.41	\$ 96.00	\$ 381.41
1674 10TH ST	006 001304500	\$ 218.30	\$ 96.00	\$ 314.30
1678 10TH ST	006 001304600	\$ 433.73	\$ 96.00	\$ 529.73
723 CAMPBELL ST	006 001701600	\$ 132.32	\$ 96.00	\$ 228.32
1735 8TH ST	006 001900200	\$ 270.41	\$ 96.00	\$ 366.41
889 WILLOW ST	006 002101000	\$ 136.19	\$ 96.00	\$ 232.19
1724 11TH ST	006 002502300	\$ 255.41	\$ 96.00	\$ 351.41
1736 11TH ST	006 002502600	\$ 162.08	\$ 96.00	\$ 258.08
1717 11TH ST	006 002504000	\$ 147.32	\$ 96.00	\$ 243.32
1119 WOOD ST	006 003100900	\$ 300.41	\$ 96.00	\$ 396.41
1103 WOOD ST	006 003101300	\$ 262.79	\$ 96.00	\$ 358.79
933 WOOD ST	006 003301100	\$ 334.61	\$ 96.00	\$ 430.61
1756 9TH ST	006 003301700	\$ 407.29	\$ 96.00	\$ 503.29
870 PINE ST	006 003500500	\$ 117.08	\$ 96.00	\$ 213.08
869 MCELROY ST	006 003501500	\$ 147.32	\$ 96.00	\$ 243.32
1781 9TH ST	006 003501800	\$ 162.08	\$ 96.00	\$ 258.08
864 MCELROY ST	006 003502500	\$ 132.32	\$ 96.00	\$ 228.32
1778 8TH ST	006 003505200	\$ 239.93	\$ 96.00	\$ 335.93
1790 GOSS ST	006 003700900	\$ 177.32	\$ 96.00	\$ 273.32
921 PINE ST	006 004901900	\$ 309.20	\$ 96.00	\$ 405.20
509 ZEPHYR DR	006 005611200	\$ 132.32	\$ 96.00	\$ 228.32
205 PALISADE DR	006 005616200	\$ 117.08	\$ 96.00	\$ 213.08
1784 12TH ST	006 005616900	\$ 162.08	\$ 96.00	\$ 258.08
1627 15TH ST	007 055302300	\$ 177.32	\$ 96.00	\$ 273.32
1511 PERALTA ST	007 055400500	\$ 300.41	\$ 96.00	\$ 396.41
1624 15TH ST	007 055401100	\$ 167.32	\$ 96.00	\$ 263.32
1524 CAMPBELL ST	007 055401700	\$ 177.32	\$ 96.00	\$ 273.32
1677 16TH ST	007 055501200	\$ 157.57	\$ 96.00	\$ 253.57
1692 15TH ST	007 055502300	\$ 147.32	\$ 96.00	\$ 243.32
1676 15TH ST	007 055502700	\$ 192.14	\$ 96.00	\$ 288.14
1734 CAMPBELL ST	007 056101701	\$ 396.88	\$ 96.00	\$ 492.88
1833 PERALTA ST	007 056900300	\$ 162.08	\$ 96.00	\$ 258.08
2877 HELEN ST	007 058900700	\$ 275.00	\$ 96.00	\$ 371.00
2845 HELEN ST	007 058901202	\$ 162.32	\$ 96.00	\$ 258.32
2841 HELEN ST	007 058901300	\$ 228.67	\$ 96.00	\$ 324.67
1471 32ND ST	007 059000300	\$ 132.32	\$ 96.00	\$ 228.32
1465 32ND ST	007 059000400	\$ 132.32	\$ 96.00	\$ 228.32
3224 LOUISE ST	007 059402400	\$ 147.32	\$ 96.00	\$ 243.32
3251 LOUISE ST	007 059501200	\$ 331.07	\$ 96.00	\$ 427.07
3224 HELEN ST	007 059502300	\$ 275.00	\$ 96.00	\$ 371.00
3278 HELEN ST	007 059503201	\$ 177.32	\$ 96.00	\$ 273.32
3265 HELEN ST	007 059600900	\$ 407.29	\$ 96.00	\$ 503.29
3239 HELEN ST	007 059601400	\$ 300.41	\$ 96.00	\$ 396.41
3225 HELEN ST	007 059601600	\$ 177.32	\$ 96.00	\$ 273.32
3256 HANNAH ST	007 059602900	\$ 229.48	\$ 96.00	\$ 325.48
3261 HANNAH ST	007 059701201	\$ 177.14	\$ 96.00	\$ 273.14
1578 32ND ST	007 059702800	\$ 207.14	\$ 96.00	\$ 303.14
1524 34TH ST	007 060800900	\$ 210.11	\$ 96.00	\$ 306.11
3444 HANNAH ST	007 060802100	\$ 265.41	\$ 96.00	\$ 361.41

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1474 34TH ST	007 060901700	\$ 162.32	\$ 96.00	\$ 258.32
1454 34TH ST	007 060902700	\$ 177.32	\$ 96.00	\$ 273.32
3433 HAVEN ST	007 061100902	\$ 177.32	\$ 96.00	\$ 273.32
15 AMBLER LN	007 062100900	\$ 132.32	\$ 96.00	\$ 228.32
603 22ND ST	008 064702600	\$ 438.92	\$ 96.00	\$ 534.92
551 22ND ST	008 064703300	\$ 307.79	\$ 96.00	\$ 403.79
592 22ND ST	008 065901200	\$ 277.79	\$ 96.00	\$ 373.79
674 24TH ST	008 067700500	\$ 443.72	\$ 96.00	\$ 539.72
682 24TH ST	008 067700700	\$ 573.68	\$ 96.00	\$ 669.68
690 25TH ST	008 067801400	\$ 300.41	\$ 96.00	\$ 396.41
719 SYCAMORE ST	008 067803000	\$ 177.32	\$ 96.00	\$ 273.32
717 SYCAMORE ST	008 067803000	\$ 248.30	\$ 96.00	\$ 344.30
682 SYCAMORE ST	009 067902900	\$ 177.32	\$ 96.00	\$ 273.32
740 26TH ST	009 068101900	\$ 132.32	\$ 96.00	\$ 228.32
473 27TH ST	009 068401800	\$ 230.00	\$ 96.00	\$ 326.00
633 28TH ST	009 069003206	\$ 433.73	\$ 96.00	\$ 529.73
663 28TH ST	009 069100101	\$ 300.41	\$ 96.00	\$ 396.41
670 27TH ST	009 069100900	\$ 132.32	\$ 96.00	\$ 228.32
812 27TH ST	009 069200600	\$ 295.58	\$ 96.00	\$ 391.58
873 29TH ST	009 069301500	\$ 573.68	\$ 96.00	\$ 669.68
2903 WEST ST	009 069400800	\$ 270.41	\$ 96.00	\$ 366.41
881 30TH ST	009 069402100	\$ 342.98	\$ 96.00	\$ 438.98
867 30TH ST	009 069402200	\$ 771.87	\$ 96.00	\$ 867.87
682 29TH ST	009 069600800	\$ 275.00	\$ 96.00	\$ 371.00
522 28TH ST	009 069700700	\$ 260.00	\$ 96.00	\$ 356.00
524 28TH ST	009 069700700	\$ 260.00	\$ 96.00	\$ 356.00
543 30TH ST	009 069802700	\$ 224.93	\$ 96.00	\$ 320.93
3026 MARTIN LUTHER KING JR WAY	009 070803002	\$ 132.32	\$ 96.00	\$ 228.32
3030 MARTIN LUTHER KING JR WAY	009 070803100	\$ 177.32	\$ 96.00	\$ 273.32
533 31ST ST	009 070804900	\$ 177.32	\$ 96.00	\$ 273.32
546 30TH ST	009 070808600	\$ 443.47	\$ 96.00	\$ 539.47
682 30TH ST	009 070901000	\$ 338.40	\$ 96.00	\$ 434.40
716 30TH ST	009 070901500	\$ 177.32	\$ 96.00	\$ 273.32
728 30TH ST	009 070901700	\$ 162.32	\$ 96.00	\$ 258.32
3008 WEST ST	009 070901902	\$ 147.08	\$ 96.00	\$ 243.08
729 31ST ST	009 070902200	\$ 147.32	\$ 96.00	\$ 243.32
711 31ST ST	009 070902600	\$ 459.47	\$ 96.00	\$ 555.47
3003 WEST ST	009 071000800	\$ 275.00	\$ 96.00	\$ 371.00
809 31ST ST	009 071004200	\$ 295.90	\$ 96.00	\$ 391.90
3125 MARKET ST	009 071200600	\$ 255.41	\$ 96.00	\$ 351.41
3116 SAN PABLO AVE	009 071201100	\$ 314.39	\$ 96.00	\$ 410.39
804 31ST ST	009 071300701	\$ 395.09	\$ 96.00	\$ 491.09
874 31ST ST	009 071302100	\$ 230.00	\$ 96.00	\$ 326.00
831 32ND ST	009 071303800	\$ 211.10	\$ 96.00	\$ 307.10
689 32ND ST	009 071403700	\$ 177.32	\$ 96.00	\$ 273.32
601 32ND ST	009 071503102	\$ 126.66	\$ 96.00	\$ 222.66
545 32ND ST	009 071504400	\$ 255.41	\$ 96.00	\$ 351.41
531 32ND ST	009 071504700	\$ 177.32	\$ 96.00	\$ 273.32
521 32ND ST	009 071504900	\$ 275.00	\$ 96.00	\$ 371.00
3217 TELEGRAPH AVE	009 071600400	\$ 255.41	\$ 96.00	\$ 351.41
526 32ND ST	009 071600800	\$ 147.32	\$ 96.00	\$ 243.32
725 BROCKHURST ST	009 071702000	\$ 192.14	\$ 96.00	\$ 288.14

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
703 BROCKHURST ST	009 071702500	\$ 255.00	\$ 96.00	\$ 351.00
690 BROCKHURST ST	009 071801000	\$ 536.38	\$ 96.00	\$ 632.38
715 33RD ST	009 071802500	\$ 192.14	\$ 96.00	\$ 288.14
677 33RD ST	009 071803400	\$ 230.00	\$ 96.00	\$ 326.00
3236 MARKET ST	009 071902500	\$ 433.73	\$ 96.00	\$ 529.73
845 BROCKHURST ST	009 071903400	\$ 117.08	\$ 96.00	\$ 213.08
3221 MARKET ST	009 072100200	\$ 177.32	\$ 96.00	\$ 273.32
3221 MARKET ST	009 072100200	\$ 177.32	\$ 96.00	\$ 273.32
3303 MARKET ST	009 072300600	\$ 132.32	\$ 96.00	\$ 228.32
926 33RD ST	009 072300800	\$ 197.32	\$ 96.00	\$ 293.32
930 33RD ST	009 072300900	\$ 177.32	\$ 96.00	\$ 273.32
936 33RD ST	009 072301000	\$ 435.35	\$ 96.00	\$ 531.35
952 33RD ST	009 072301200	\$ 147.32	\$ 96.00	\$ 243.32
931 34TH ST	009 072302600	\$ 275.81	\$ 96.00	\$ 371.81
927 34TH ST	009 072302700	\$ 177.32	\$ 96.00	\$ 273.32
3306 MARKET ST	009 072402000	\$ 127.08	\$ 96.00	\$ 223.08
3312 MARKET ST	009 072402100	\$ 230.00	\$ 96.00	\$ 326.00
881 34TH ST	009 072402600	\$ 300.41	\$ 96.00	\$ 396.41
865 34TH ST	009 072403000	\$ 300.41	\$ 96.00	\$ 396.41
3306 WEST ST	009 072502100	\$ 162.32	\$ 96.00	\$ 258.32
3321 TELEGRAPH AVE	009 072600300	\$ 574.22	\$ 96.00	\$ 670.22
508 33RD ST	009 072600600	\$ 573.68	\$ 96.00	\$ 669.68
514 33RD ST	009 072600700	\$ 573.68	\$ 96.00	\$ 669.68
550 33RD ST	009 072601104	\$ 483.22	\$ 96.00	\$ 579.22
626 33RD ST	009 072602400	\$ 255.41	\$ 96.00	\$ 351.41
635 34TH ST	009 072603000	\$ 579.16	\$ 96.00	\$ 675.16
559 34TH ST	009 072604501	\$ 573.68	\$ 96.00	\$ 669.68
17 WESTALL AVE	009 073104402	\$ 177.32	\$ 96.00	\$ 273.32
468 34TH ST	009 073501600	\$ 573.68	\$ 96.00	\$ 669.68
3430 WEST ST	009 073801900	\$ 147.32	\$ 96.00	\$ 243.32
687 35TH ST	009 073802700	\$ 301.79	\$ 96.00	\$ 397.79
663 35TH ST	009 073803200	\$ 200.12	\$ 96.00	\$ 296.12
820 34TH ST	009 073900600	\$ 167.32	\$ 96.00	\$ 263.32
3424 MARKET ST	009 073902500	\$ 177.32	\$ 96.00	\$ 273.32
871 35TH ST	009 073903000	\$ 177.32	\$ 96.00	\$ 273.32
815 35TH ST	009 073904400	\$ 151.01	\$ 96.00	\$ 247.01
977 35TH ST	009 074003300	\$ 300.41	\$ 96.00	\$ 396.41
328 LENOX AVE	010 077202900	\$ 443.47	\$ 96.00	\$ 539.47
290 JAYNE AVE	010 077403900	\$ 132.32	\$ 96.00	\$ 228.32
405 VAN BUREN AVE	010 077800100	\$ 132.32	\$ 96.00	\$ 228.32
425 EUCLID AVE	010 077900800	\$ 192.32	\$ 96.00	\$ 288.32
353 BELLEVUE AVE	010 078300200	\$ 307.79	\$ 96.00	\$ 403.79
395 BELLEVUE AVE	010 078301300	\$ 132.32	\$ 96.00	\$ 228.32
388 PALM AVE	010 078400300	\$ 162.32	\$ 96.00	\$ 258.32
389 EUCLID AVE	010 078401400	\$ 489.01	\$ 96.00	\$ 585.01
373 WARWICK AVE	010 078700500	\$ 132.32	\$ 96.00	\$ 228.32
301 WARWICK AVE	010 078701900	\$ 177.32	\$ 96.00	\$ 273.32
430 ORANGE ST	010 079103200	\$ 377.21	\$ 96.00	\$ 473.21
161 PERRY PL	010 079200200	\$ 165.11	\$ 96.00	\$ 261.11
2934 HARRISON ST	010 079303100	\$ 177.32	\$ 96.00	\$ 273.32
2940 HARRISON ST	010 079303200	\$ 433.73	\$ 96.00	\$ 529.73
3100 HARRISON ST	010 079304100	\$ 132.32	\$ 96.00	\$ 228.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
3112 HARRISON ST	010 079304400	\$ 162.32	\$ 96.00	\$ 258.32
395 ORANGE ST	010 079400300	\$ 280.09	\$ 96.00	\$ 376.09
216 OAKLAND AVE	010 079403002	\$ 481.65	\$ 96.00	\$ 577.65
254 OAKLAND AVE	010 079403700	\$ 397.58	\$ 96.00	\$ 493.58
178 VERNON TER	010 079501700	\$ 132.32	\$ 96.00	\$ 228.32
2724 HARRISON ST	010 079504600	\$ 285.41	\$ 96.00	\$ 381.41
95 HAMILTON PL	010 079901200	\$ 132.32	\$ 96.00	\$ 228.32
114 HAMILTON PL	010 079902201	\$ 255.41	\$ 96.00	\$ 351.41
80 HAMILTON PL	010 079902801	\$ 571.49	\$ 96.00	\$ 667.49
62 HAMILTON PL	010 079903200	\$ 132.32	\$ 96.00	\$ 228.32
217 FRISBIE ST	010 080400300	\$ 255.41	\$ 96.00	\$ 351.41
3025 HARRISON ST	010 080401000	\$ 75.08	\$ 96.00	\$ 171.08
68 GARLAND AVE	010 080401500	\$ 133.50	\$ 96.00	\$ 229.50
216 FRISBIE ST	010 080502000	\$ 780.73	\$ 96.00	\$ 876.73
109 FRISBIE ST	010 080600404	\$ 857.34	\$ 96.00	\$ 953.34
3271 KEMPTON AVE	010 080702700	\$ 262.90	\$ 96.00	\$ 358.90
3604 RICHMOND BLVD	010 080705300	\$ 224.93	\$ 96.00	\$ 320.93
3316 KEMPTON AVE	010 080802100	\$ 147.14	\$ 96.00	\$ 243.14
3332 HARRISON ST	010 081002200	\$ 300.41	\$ 96.00	\$ 396.41
515 OAKLAND AVE	010 081200600	\$ 132.32	\$ 96.00	\$ 228.32
126 MOSS AVE	010 081401602	\$ 1,157.44	\$ 115.74	\$ 1,273.18
624 OAKLAND AVE	010 081601500	\$ 14.88	\$ 96.00	\$ 110.88
567 VERNON ST	010 081700500	\$ 230.00	\$ 96.00	\$ 326.00
554 OAKLAND AVE	010 081702200	\$ 117.08	\$ 96.00	\$ 213.08
184 SANTA CLARA AVE	010 081800900	\$ 245.00	\$ 96.00	\$ 341.00
53 MOSS AVE	010 081802600	\$ 147.08	\$ 96.00	\$ 243.08
195 SANTA CLARA AVE	010 081902500	\$ 132.32	\$ 96.00	\$ 228.32
195 SANTA CLARA AVE	010 081902900	\$ 177.32	\$ 96.00	\$ 273.32
401 ELWOOD AVE	010 082604600	\$ 254.93	\$ 96.00	\$ 350.93
319 ALTA VISTA AVE	010 082700200	\$ 131.80	\$ 96.00	\$ 227.80
546 MIRA VISTA AVE	010 082705100	\$ 162.32	\$ 96.00	\$ 258.32
530 VALLE VISTA AVE	010 082707700	\$ 275.00	\$ 96.00	\$ 371.00
545 JEAN ST	010 082801200	\$ 132.32	\$ 96.00	\$ 228.32
198 SANTA ROSA AVE	010 083001900	\$ 147.32	\$ 96.00	\$ 243.32
601 VERNON ST	010 083001900	\$ 180.11	\$ 96.00	\$ 276.11
186 SANTA ROSA AVE	010 083002100	\$ 765.09	\$ 96.00	\$ 861.09
646 VERNON ST	010 083101900	\$ 227.35	\$ 96.00	\$ 323.35
675 JEAN ST	010 083200600	\$ 117.08	\$ 96.00	\$ 213.08
734 JEAN ST	010 083300400	\$ 132.32	\$ 96.00	\$ 228.32
641 VALLE VISTA AVE	010 083400700	\$ 443.25	\$ 96.00	\$ 539.25
617 VALLE VISTA AVE	010 083401300	\$ 132.32	\$ 96.00	\$ 228.32
755 WARFIELD AVE	011 083700500	\$ 132.32	\$ 96.00	\$ 228.32
732 WALKER AVE	011 083701600	\$ 481.65	\$ 96.00	\$ 577.65
512 WICKSON AVE	011 083705600	\$ 248.30	\$ 96.00	\$ 344.30
3219 LAKESHORE AVE	011 083802400	\$ 1,024.57	\$ 102.46	\$ 1,127.03
909 VERMONT ST	011 084300500	\$ 132.32	\$ 96.00	\$ 228.32
903 VERMONT ST	011 084300600	\$ 414.41	\$ 96.00	\$ 510.41
846 WALKER AVE	011 084302100	\$ 331.49	\$ 96.00	\$ 427.49
950 VERMONT ST	011 085102901	\$ 230.00	\$ 96.00	\$ 326.00
1051 WALKER AVE	011 085301000	\$ 177.32	\$ 96.00	\$ 273.32
542 FAIRBANKS AVE	011 085601600	\$ 132.32	\$ 96.00	\$ 228.32
538 FAIRBANKS AVE	011 085601700	\$ 161.96	\$ 96.00	\$ 257.96

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1049 WINSOR AVE	011 086000200	\$ 177.32	\$ 96.00	\$ 273.32
1023 HARVARD RD	011 086100700	\$ 235.00	\$ 96.00	\$ 331.00
839 PORTAL AVE	011 086201200	\$ 177.32	\$ 96.00	\$ 273.32
850 CARLSTON AVE	011 086202501	\$ 275.45	\$ 96.00	\$ 371.45
724 ARIMO AVE	011 086304900	\$ 162.32	\$ 96.00	\$ 258.32
716 ARIMO AVE	011 086305100	\$ 275.00	\$ 96.00	\$ 371.00
656 WALAVISTA AVE	011 086401900	\$ 147.08	\$ 96.00	\$ 243.08
4155 BALFOUR AVE	011 086500900	\$ 275.00	\$ 96.00	\$ 371.00
4017 BALFOUR AVE	011 086502400	\$ 117.08	\$ 96.00	\$ 213.08
725 WALAVISTA AVE	011 086504600	\$ 177.32	\$ 96.00	\$ 273.32
3837 BALFOUR AVE	011 086600800	\$ 132.32	\$ 96.00	\$ 228.32
622 ROSAL AVE	011 086601300	\$ 316.38	\$ 96.00	\$ 412.38
3866 BALFOUR AVE	011 086700300	\$ 147.32	\$ 96.00	\$ 243.32
800 CALMAR AVE	011 086801400	\$ 147.32	\$ 96.00	\$ 243.32
760 CALMAR AVE	011 086802400	\$ 132.08	\$ 96.00	\$ 228.08
4034 BALFOUR AVE	011 086803000	\$ 177.32	\$ 96.00	\$ 273.32
806 SANTA RAY AVE	011 086901200	\$ 275.00	\$ 96.00	\$ 371.00
827 PALOMA AVE	011 087000600	\$ 177.32	\$ 96.00	\$ 273.32
708 CALMAR AVE	011 087101400	\$ 137.32	\$ 96.00	\$ 233.32
691 ROSAL AVE	011 087103900	\$ 132.32	\$ 96.00	\$ 228.32
643 VIONA AVE	011 087300300	\$ 177.32	\$ 96.00	\$ 273.32
646 MANDANA BLVD	011 087400500	\$ 147.08	\$ 96.00	\$ 243.08
728 MANDANA BLVD	011 087501100	\$ 132.32	\$ 96.00	\$ 228.32
663 SANTA RAY AVE	011 087503500	\$ 177.32	\$ 96.00	\$ 273.32
667 SANTA RAY AVE	011 087503600	\$ 177.32	\$ 96.00	\$ 273.32
675 SANTA RAY AVE	011 087503800	\$ 260.00	\$ 96.00	\$ 356.00
818 MANDANA BLVD	011 087601500	\$ 177.32	\$ 96.00	\$ 273.32
791 SANTA RAY AVE	011 087604700	\$ 117.08	\$ 96.00	\$ 213.08
799 SANTA RAY AVE	011 087604900	\$ 177.32	\$ 96.00	\$ 273.32
819 SANTA RAY AVE	011 087605400	\$ 117.08	\$ 96.00	\$ 213.08
1100 PORTAL AVE	011 087803700	\$ 275.00	\$ 96.00	\$ 371.00
1030 ASHMOUNT AVE	011 087902300	\$ 132.32	\$ 96.00	\$ 228.32
1106 ASHMOUNT AVE	011 087903100	\$ 177.32	\$ 96.00	\$ 273.32
1087 MANDANA BLVD	011 088104200	\$ 289.91	\$ 96.00	\$ 385.91
1196 SUNNYHILLS RD	011 088201800	\$ 275.00	\$ 96.00	\$ 371.00
770 ROSEMOUNT RD	011 088401700	\$ 230.00	\$ 96.00	\$ 326.00
769 LONGRIDGE RD	011 088402900	\$ 275.00	\$ 96.00	\$ 371.00
671 LONGRIDGE RD	011 088502100	\$ 132.32	\$ 96.00	\$ 228.32
825 NORTHVALE RD	011 088803508	\$ 117.08	\$ 96.00	\$ 213.08
958 LARKSPUR RD	011 089000400	\$ 396.88	\$ 96.00	\$ 492.88
911 LARKSPUR RD	011 089001000	\$ 230.00	\$ 96.00	\$ 326.00
783 MANDANA BLVD	011 089200200	\$ 147.32	\$ 96.00	\$ 243.32
835 MANDANA BLVD	011 089201600	\$ 147.32	\$ 96.00	\$ 243.32
909 PARAMOUNT RD	011 089401600	\$ 132.32	\$ 96.00	\$ 228.32
1068 UNDERHILLS RD	011 089700700	\$ 275.00	\$ 96.00	\$ 371.00
1041 HUBERT RD	011 089704900	\$ 132.32	\$ 96.00	\$ 228.32
672 FAIRMOUNT AVE	012 093202200	\$ 433.73	\$ 96.00	\$ 529.73
264 MONTE VISTA AVE	012 093300400	\$ 117.08	\$ 96.00	\$ 213.08
200 MONTE VISTA AVE	012 093500400	\$ 433.73	\$ 96.00	\$ 529.73
46 MONTELL ST	012 093504000	\$ 162.32	\$ 96.00	\$ 258.32
78 RIO VISTA AVE	012 093600500	\$ 117.08	\$ 96.00	\$ 213.08
65 MONTELL ST	012 093602800	\$ 147.32	\$ 96.00	\$ 243.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
625 FAIRMOUNT AVE	012 093700400	\$ 237.12	\$ 96.00	\$ 333.12
434 36TH ST	012 094400800	\$ 1,079.05	\$ 107.91	\$ 1,186.96
471 37TH ST	012 094403900	\$ 177.32	\$ 96.00	\$ 273.32
459 37TH ST	012 094404200	\$ 307.79	\$ 96.00	\$ 403.79
419 W MACARTHUR BLVD	012 094504501	\$ 177.32	\$ 96.00	\$ 273.32
421 W MACARTHUR BLVD	012 094504501	\$ 177.32	\$ 96.00	\$ 273.32
714 36TH ST	012 094701602	\$ 525.14	\$ 96.00	\$ 621.14
724 36TH ST	012 094701802	\$ 147.32	\$ 96.00	\$ 243.32
3640 WEST ST	012 094702600	\$ 573.47	\$ 96.00	\$ 669.47
936 36TH ST	012 094901000	\$ 177.32	\$ 96.00	\$ 273.32
942 36TH ST	012 094901100	\$ 133.62	\$ 96.00	\$ 229.62
950 36TH ST	012 094901200	\$ 192.14	\$ 96.00	\$ 288.14
956 36TH ST	012 094901300	\$ 275.00	\$ 96.00	\$ 371.00
933 37TH ST	012 094903200	\$ 117.08	\$ 96.00	\$ 213.08
3707 LINDEN ST	012 095100500	\$ 132.32	\$ 96.00	\$ 228.32
901 40TH ST	012 095500100	\$ 270.41	\$ 96.00	\$ 366.41
948 39TH ST	012 095501500	\$ 177.32	\$ 96.00	\$ 273.32
950 39TH ST	012 095501600	\$ 192.32	\$ 96.00	\$ 288.32
3873 MARKET ST	012 095504400	\$ 162.32	\$ 96.00	\$ 258.32
977 APGAR ST	012 095600900	\$ 177.32	\$ 96.00	\$ 273.32
3829 MARKET ST	012 095602200	\$ 192.32	\$ 96.00	\$ 288.32
936 37TH ST	012 095701000	\$ 230.00	\$ 96.00	\$ 326.00
3716 LINDEN ST	012 095702200	\$ 26.16	\$ 96.00	\$ 122.16
925 W MACARTHUR BLVD	012 095703200	\$ 245.41	\$ 96.00	\$ 341.41
3725 WEST ST	012 095800300	\$ 300.41	\$ 96.00	\$ 396.41
3719 WEST ST	012 095800400	\$ 177.32	\$ 96.00	\$ 273.32
836 37TH ST	012 095801300	\$ 536.38	\$ 96.00	\$ 632.38
846 37TH ST	012 095801502	\$ 300.41	\$ 96.00	\$ 396.41
867 W MACARTHUR BLVD	012 095803400	\$ 117.08	\$ 96.00	\$ 213.08
835 W MACARTHUR BLVD	012 095803800	\$ 147.32	\$ 96.00	\$ 243.32
3820 MARKET ST	012 095902300	\$ 300.41	\$ 96.00	\$ 396.41
849 APGAR ST	012 095903401	\$ 18.80	\$ 96.00	\$ 114.80
835 APGAR ST	012 095903700	\$ 315.41	\$ 96.00	\$ 411.41
823 APGAR ST	012 095904000	\$ 9.49	\$ 96.00	\$ 105.49
821 APGAR ST	012 095904100	\$ 290.00	\$ 96.00	\$ 386.00
840 W MACARTHUR BLVD	012 095904500	\$ 177.32	\$ 96.00	\$ 273.32
728 39TH ST	012 096201700	\$ 117.08	\$ 96.00	\$ 213.08
699 40TH ST	012 096202900	\$ 500.97	\$ 96.00	\$ 596.97
716 APGAR ST	012 096301700	\$ 177.32	\$ 96.00	\$ 273.32
3856 WEST ST	012 096302200	\$ 147.32	\$ 96.00	\$ 243.32
3826 WEST ST	012 096402600	\$ 147.08	\$ 96.00	\$ 243.08
715 APGAR ST	012 096403400	\$ 275.00	\$ 96.00	\$ 371.00
663 APGAR ST	012 096404100	\$ 547.90	\$ 96.00	\$ 643.90
702 37TH ST	012 096501400	\$ 177.32	\$ 96.00	\$ 273.32
3704 WEST ST	012 096502200	\$ 333.23	\$ 96.00	\$ 429.23
3710 MARTIN LUTHER KING JR WAY	012 096602600	\$ 132.32	\$ 96.00	\$ 228.32
3831 CLARKE ST	012 097001300	\$ 399.81	\$ 96.00	\$ 495.81
3819 CLARKE ST	012 097001500	\$ 433.73	\$ 96.00	\$ 529.73
3811 CLARKE ST	012 097001600	\$ 300.41	\$ 96.00	\$ 396.41
3919 RUBY ST	012 097200802	\$ 132.32	\$ 96.00	\$ 228.32
464 38TH ST	012 097202300	\$ 300.41	\$ 96.00	\$ 396.41
3811 WEBSTER ST	012 097301600	\$ 132.32	\$ 96.00	\$ 228.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
428 38TH ST	012 097301600	\$ 439.65	\$ 96.00	\$ 535.65
444 38TH ST	012 097302200	\$ 177.32	\$ 96.00	\$ 273.32
3954 RUBY ST	012 097303500	\$ 300.41	\$ 96.00	\$ 396.41
479 38TH ST	012 097402600	\$ 255.41	\$ 96.00	\$ 351.41
445 38TH ST	012 097500100	\$ 248.30	\$ 96.00	\$ 344.30
441 38TH ST	012 097500200	\$ 177.32	\$ 96.00	\$ 273.32
408 38TH ST	012 097701600	\$ 132.32	\$ 96.00	\$ 228.32
3940 WEBSTER ST	012 097703100	\$ 147.32	\$ 96.00	\$ 243.32
3927 OPAL ST	012 097800801	\$ 377.21	\$ 96.00	\$ 473.21
3758 SHAFTER AVE	012 097902300	\$ 499.08	\$ 96.00	\$ 595.08
275 38TH ST	012 098400400	\$ 573.68	\$ 96.00	\$ 669.68
87 ECHO AVE	012 098900600	\$ 275.00	\$ 96.00	\$ 371.00
92 LINDA AVE	012 098902700	\$ 869.90	\$ 96.00	\$ 965.90
4200 ARROYUELO AVE	012 098907200	\$ 162.08	\$ 96.00	\$ 258.08
4168 HOWE ST	012 099402700	\$ 177.32	\$ 96.00	\$ 273.32
4035 HOWE ST	012 099601401	\$ 416.73	\$ 96.00	\$ 512.73
258 40TH ST WAY	012 099602400	\$ 300.41	\$ 96.00	\$ 396.41
4176 TERRACE ST	012 099800100	\$ 275.00	\$ 96.00	\$ 371.00
4191 EMERALD ST	012 100300400	\$ 230.00	\$ 96.00	\$ 326.00
4119 MANILA AVE	012 100401903	\$ 132.32	\$ 96.00	\$ 228.32
4167 OPAL ST	012 100601000	\$ 348.40	\$ 96.00	\$ 444.40
4170 SHAFTER AVE	012 100603000	\$ 177.32	\$ 96.00	\$ 273.32
470 41ST ST	012 101004300	\$ 799.18	\$ 96.00	\$ 895.18
486 41ST ST	012 101004800	\$ 502.31	\$ 96.00	\$ 598.31
496 41ST ST	012 101005300	\$ 1,451.24	\$ 145.12	\$ 1,596.36
4173 WEBSTER ST	012 101006900	\$ 177.32	\$ 96.00	\$ 273.32
548 40TH ST	012 101201200	\$ 162.32	\$ 96.00	\$ 258.32
537 41ST ST	012 101205002	\$ 573.68	\$ 96.00	\$ 669.68
528 41ST ST	012 101300800	\$ 147.32	\$ 96.00	\$ 243.32
528 41ST ST	012 101300800	\$ 177.32	\$ 96.00	\$ 273.32
687 42ND ST	012 101403000	\$ 177.32	\$ 96.00	\$ 273.32
669 42ND ST	012 101403700	\$ 147.32	\$ 96.00	\$ 243.32
4020 WEST ST	012 101501500	\$ 132.32	\$ 96.00	\$ 228.32
813 42ND ST	012 101700300	\$ 177.32	\$ 96.00	\$ 273.32
4015 WEST ST	012 101701900	\$ 132.32	\$ 96.00	\$ 228.32
830 40TH ST	012 101800500	\$ 262.79	\$ 96.00	\$ 358.79
4020 MARKET ST	012 101801600	\$ 300.41	\$ 96.00	\$ 396.41
885 41ST ST	012 101802001	\$ 377.21	\$ 96.00	\$ 473.21
862 41ST ST	012 101900303	\$ 230.00	\$ 96.00	\$ 326.00
841 42ND ST	012 101902300	\$ 241.16	\$ 96.00	\$ 337.16
4125 MARKET ST	012 102000200	\$ 132.32	\$ 96.00	\$ 228.32
4127 MARKET ST	012 102000200	\$ 132.32	\$ 96.00	\$ 228.32
919 41ST ST	012 102102600	\$ 177.32	\$ 96.00	\$ 273.32
991 43RD ST	013 108501903	\$ 433.73	\$ 96.00	\$ 529.73
985 43RD ST	013 108502100	\$ 1,431.75	\$ 143.18	\$ 1,574.93
926 43RD ST	013 108600600	\$ 132.32	\$ 96.00	\$ 228.32
960 43RD ST	013 108601100	\$ 319.15	\$ 96.00	\$ 415.15
935 44TH ST	013 108602700	\$ 132.32	\$ 96.00	\$ 228.32
909 45TH ST	013 108700105	\$ 162.32	\$ 96.00	\$ 258.32
927 45TH ST	013 108702900	\$ 300.41	\$ 96.00	\$ 396.41
919 45TH ST	013 108703002	\$ 132.32	\$ 96.00	\$ 228.32
987 45TH ST	013 108703201	\$ 285.41	\$ 96.00	\$ 381.41

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
4409 WEST ST	013 108800400	\$ 132.32	\$ 96.00	\$ 228.32
822 44TH ST	013 108801000	\$ 128.20	\$ 96.00	\$ 224.20
869 45TH ST	013 108803100	\$ 177.32	\$ 96.00	\$ 273.32
819 45TH ST	013 108804100	\$ 162.08	\$ 96.00	\$ 258.08
819 45TH ST	013 108804100	\$ 177.32	\$ 96.00	\$ 273.32
831 44TH ST	013 108903500	\$ 177.32	\$ 96.00	\$ 273.32
820 42ND ST	013 109000803	\$ 2,261.42	\$ 226.14	\$ 2,487.56
4202 LUSK ST	013 109000804	\$ 177.32	\$ 96.00	\$ 273.32
853 43RD ST	013 109003300	\$ 552.53	\$ 96.00	\$ 648.53
695 43RD ST	013 109103000	\$ 177.32	\$ 96.00	\$ 273.32
674 43RD ST	013 109200700	\$ 255.41	\$ 96.00	\$ 351.41
688 43RD ST	013 109200900	\$ 300.41	\$ 96.00	\$ 396.41
737 44TH ST	013 109202702	\$ 459.47	\$ 96.00	\$ 555.47
746 44TH ST	013 109301600	\$ 177.32	\$ 96.00	\$ 273.32
4408 WEST ST	013 109301800	\$ 177.32	\$ 96.00	\$ 273.32
707 45TH ST	013 109302900	\$ 280.41	\$ 96.00	\$ 376.41
522 44TH ST	013 109400600	\$ 300.41	\$ 96.00	\$ 396.41
536 44TH ST	013 109400900	\$ 553.73	\$ 96.00	\$ 649.73
524 43RD ST	013 109500800	\$ 453.43	\$ 96.00	\$ 549.43
532 42ND ST	013 109601000	\$ 649.09	\$ 96.00	\$ 745.09
557 43RD ST	013 109605205	\$ 433.04	\$ 96.00	\$ 529.04
449 43RD ST	013 109704000	\$ 177.32	\$ 96.00	\$ 273.32
481 44TH ST	013 109803400	\$ 147.32	\$ 96.00	\$ 243.32
477 44TH ST	013 109803600	\$ 275.00	\$ 96.00	\$ 371.00
490 44TH ST	013 109902300	\$ 162.08	\$ 96.00	\$ 258.08
449 45TH ST	013 109903700	\$ 275.00	\$ 96.00	\$ 371.00
4400 WEBSTER ST	013 110001400	\$ 230.00	\$ 96.00	\$ 326.00
4230 TERRACE ST	013 111003500	\$ 162.08	\$ 96.00	\$ 258.08
285 MATHER ST	013 111004600	\$ 117.08	\$ 96.00	\$ 213.08
4340 HOWE ST	013 111602400	\$ 147.32	\$ 96.00	\$ 243.32
85 GLEN EDEN AVE	013 111801200	\$ 162.08	\$ 96.00	\$ 258.08
999 ROSE AVE	013 111901802	\$ 161.56	\$ 96.00	\$ 257.56
999 ROSE AVE	013 111901802	\$ 162.08	\$ 96.00	\$ 258.08
142 ECHO AVE	013 111902000	\$ 161.56	\$ 96.00	\$ 257.56
142 ECHO AVE	013 111902000	\$ 161.56	\$ 96.00	\$ 257.56
985 ROSE AVE	013 111902000	\$ 176.80	\$ 96.00	\$ 272.80
1815 BRANDON ST	013 112000700	\$ 177.32	\$ 96.00	\$ 273.32
4433 MORAGA AVE	013 112200600	\$ 177.32	\$ 96.00	\$ 273.32
4407 PLEASANT VALLEY CT	013 112300900	\$ 132.32	\$ 96.00	\$ 228.32
19 RAMONA AVE	013 112502000	\$ 132.32	\$ 96.00	\$ 228.32
34 RAMONA AVE	013 112600800	\$ 117.08	\$ 96.00	\$ 213.08
4401 PIEDMONT AVE	013 112801100	\$ 177.32	\$ 96.00	\$ 273.32
370 45TH ST	013 113902200	\$ 300.41	\$ 96.00	\$ 396.41
352 49TH ST	013 114001300	\$ 275.99	\$ 96.00	\$ 371.99
383 50TH ST	013 114101800	\$ 147.32	\$ 96.00	\$ 243.32
4835 SHAFTER AVE	013 114500700	\$ 300.41	\$ 96.00	\$ 396.41
423 49TH ST	013 114502100	\$ 573.68	\$ 96.00	\$ 669.68
427 50TH ST	013 114800802	\$ 177.32	\$ 96.00	\$ 273.32
4833 WEBSTER ST	013 114900800	\$ 260.00	\$ 96.00	\$ 356.00
4820 CLARKE ST	013 114902200	\$ 536.38	\$ 96.00	\$ 632.38
4725 TELEGRAPH AVE	013 115600301	\$ 255.41	\$ 96.00	\$ 351.41
552 45TH ST	013 115900800	\$ 223.30	\$ 96.00	\$ 319.30

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
573 48TH ST	013 116102400	\$ 177.32	\$ 96.00	\$ 273.32
688 46TH ST	013 116400700	\$ 177.32	\$ 96.00	\$ 273.32
676 45TH ST	013 116501000	\$ 270.41	\$ 96.00	\$ 366.41
702 45TH ST	013 116501200	\$ 380.09	\$ 96.00	\$ 476.09
4520 WEST ST	013 116502100	\$ 255.41	\$ 96.00	\$ 351.41
4526 WEST ST	013 116502200	\$ 248.30	\$ 96.00	\$ 344.30
727 46TH ST	013 116502500	\$ 132.32	\$ 96.00	\$ 228.32
730 45TH ST	013 116503500	\$ 117.08	\$ 96.00	\$ 213.08
726 45TH ST	013 116503500	\$ 117.08	\$ 96.00	\$ 213.08
4541 WEST ST	013 116600100	\$ 162.32	\$ 96.00	\$ 258.32
850 45TH ST	013 116601500	\$ 147.32	\$ 96.00	\$ 243.32
868 45TH ST	013 116601800	\$ 177.32	\$ 96.00	\$ 273.32
4520 MARKET ST	013 116602400	\$ 177.32	\$ 96.00	\$ 273.32
865 46TH ST	013 116603100	\$ 377.21	\$ 96.00	\$ 473.21
852 46TH ST	013 116701600	\$ 177.32	\$ 96.00	\$ 273.32
862 46TH ST	013 116701801	\$ 275.00	\$ 96.00	\$ 371.00
891 47TH ST	013 116703200	\$ 177.32	\$ 96.00	\$ 273.32
861 47TH ST	013 116704100	\$ 177.32	\$ 96.00	\$ 273.32
857 47TH ST	013 116704300	\$ 177.32	\$ 96.00	\$ 273.32
807 47TH ST	013 116705200	\$ 285.17	\$ 96.00	\$ 381.17
805 52ND ST	013 116801200	\$ 255.41	\$ 96.00	\$ 351.41
5106 GENOA ST	013 116803200	\$ 132.32	\$ 96.00	\$ 228.32
907 52ND ST	013 117000100	\$ 395.09	\$ 96.00	\$ 491.09
4701 MARKET ST	013 117000500	\$ 275.27	\$ 96.00	\$ 371.27
4523 MARKET ST	013 117100200	\$ 117.08	\$ 96.00	\$ 213.08
960 45TH ST	013 117101400	\$ 285.17	\$ 96.00	\$ 381.17
4500 LINDEN ST	013 117101702	\$ 147.32	\$ 96.00	\$ 243.32
1065 53RD ST	013 117600802	\$ 275.00	\$ 96.00	\$ 371.00
1148 OAK CREEK WAY	013 117601900	\$ 142.32	\$ 96.00	\$ 238.32
5208 SAN PABLO AVE	013 117602500	\$ 177.32	\$ 96.00	\$ 273.32
1155 54TH ST	013 118302700	\$ 270.41	\$ 96.00	\$ 366.41
1148 54TH ST	013 118400900	\$ 300.41	\$ 96.00	\$ 396.41
1007 55TH ST	013 118703500	\$ 137.32	\$ 96.00	\$ 233.32
975 55TH ST	013 118704500	\$ 275.00	\$ 96.00	\$ 371.00
1000 53RD ST	013 118801300	\$ 184.82	\$ 96.00	\$ 280.82
1031 54TH ST	013 118803300	\$ 251.66	\$ 96.00	\$ 347.66
975 54TH ST	013 118804600	\$ 255.41	\$ 96.00	\$ 351.41
5415 MARKET ST	014 119102300	\$ 177.32	\$ 96.00	\$ 273.32
928 52ND ST	014 119301400	\$ 300.41	\$ 96.00	\$ 396.41
943 53RD ST	014 119301800	\$ 300.41	\$ 96.00	\$ 396.41
869 53RD ST	014 119403000	\$ 132.32	\$ 96.00	\$ 228.32
852 53RD ST	014 119500400	\$ 147.32	\$ 96.00	\$ 243.32
883 54TH ST	014 119502800	\$ 300.41	\$ 96.00	\$ 396.41
5411 GENOA ST	014 119600300	\$ 275.00	\$ 96.00	\$ 371.00
5401 GENOA ST	014 119600401	\$ 300.41	\$ 96.00	\$ 396.41
888 54TH ST	014 119601300	\$ 162.32	\$ 96.00	\$ 258.32
5434 MARKET ST	014 119602300	\$ 177.32	\$ 96.00	\$ 273.32
897 55TH ST	014 119602400	\$ 397.58	\$ 96.00	\$ 493.58
883 55TH ST	014 119602800	\$ 248.30	\$ 96.00	\$ 344.30
816 54TH ST	014 119901000	\$ 147.32	\$ 96.00	\$ 243.32
844 54TH ST	014 119901700	\$ 230.00	\$ 96.00	\$ 326.00
836 53RD ST	014 120001300	\$ 224.93	\$ 96.00	\$ 320.93

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
838 53RD ST	014 120001400	\$ 162.32	\$ 96.00	\$ 258.32
810 52ND ST	014 120100800	\$ 152.32	\$ 96.00	\$ 248.32
732 53RD ST	014 120701100	\$ 177.32	\$ 96.00	\$ 273.32
760 53RD ST	014 120701600	\$ 314.64	\$ 96.00	\$ 410.64
771 54TH ST	014 120702300	\$ 334.72	\$ 96.00	\$ 430.72
785 55TH ST	014 120802000	\$ 876.00	\$ 96.00	\$ 972.00
770 55TH ST	014 120901600	\$ 132.08	\$ 96.00	\$ 228.08
771 56TH ST	014 120902104	\$ 177.32	\$ 96.00	\$ 273.32
712 56TH ST	014 121000500	\$ 652.87	\$ 96.00	\$ 748.87
765 AILEEN ST	014 121002100	\$ 177.32	\$ 96.00	\$ 273.32
675 56TH ST	014 121202500	\$ 519.06	\$ 96.00	\$ 615.06
5433 SHATTUCK AVE	014 121300201	\$ 248.30	\$ 96.00	\$ 344.30
612 54TH ST	014 121300700	\$ 177.32	\$ 96.00	\$ 273.32
612 54TH ST	014 121300700	\$ 573.68	\$ 96.00	\$ 669.68
656 54TH ST	014 121301700	\$ 255.41	\$ 96.00	\$ 351.41
5414 DOVER ST	014 121302200	\$ 14.88	\$ 96.00	\$ 110.88
653 55TH ST	014 121303100	\$ 177.32	\$ 96.00	\$ 273.32
643 55TH ST	014 121303300	\$ 166.19	\$ 96.00	\$ 262.19
517 53RD ST	014 121902300	\$ 177.32	\$ 96.00	\$ 273.32
588 55TH ST	014 122201800	\$ 132.32	\$ 96.00	\$ 228.32
5271 LOCKSLEY AVE	014 123000300	\$ 177.32	\$ 96.00	\$ 273.32
5273 LOCKSLEY AVE	014 123000300	\$ 177.32	\$ 96.00	\$ 273.32
467 CAVOUR ST	014 123201500	\$ 147.32	\$ 96.00	\$ 243.32
5154 SHAFTER AVE	014 123402800	\$ 502.31	\$ 96.00	\$ 598.31
5160 SHAFTER AVE	014 123403110	\$ 177.32	\$ 96.00	\$ 273.32
444 CAVOUR ST	014 123501904	\$ 275.00	\$ 96.00	\$ 371.00
5240 BOYD AVE	014 123505900	\$ 132.32	\$ 96.00	\$ 228.32
331 GLENDALE AVE	014 123800900	\$ 132.32	\$ 96.00	\$ 228.32
331 CLIFTON ST	014 123900400	\$ 117.08	\$ 96.00	\$ 213.08
5346 MANILA AVE	014 124903500	\$ 162.08	\$ 96.00	\$ 258.08
5379 BOYD AVE	014 125300500	\$ 262.79	\$ 96.00	\$ 358.79
461 HUDSON ST	014 125500500	\$ 147.08	\$ 96.00	\$ 243.08
519 FOREST ST	014 125800200	\$ 211.52	\$ 96.00	\$ 307.52
470 HUDSON ST	014 125902000	\$ 147.32	\$ 96.00	\$ 243.32
5478 BOYD AVE	014 126200100	\$ 285.41	\$ 96.00	\$ 381.41
5436 MANILA AVE	014 126207000	\$ 289.91	\$ 96.00	\$ 385.91
6031 CHABOT RD	014 126605600	\$ 245.00	\$ 96.00	\$ 341.00
35 ARMANINO CT	014 126700607	\$ 132.32	\$ 96.00	\$ 228.32
5726 CLAREMONT AVE	014 126903700	\$ 336.56	\$ 96.00	\$ 432.56
5910 CHABOT RD	014 126905900	\$ 300.41	\$ 96.00	\$ 396.41
5401 CLAREMONT AVE	014 127301600	\$ 230.00	\$ 96.00	\$ 326.00
429 57TH ST	014 127501102	\$ 300.41	\$ 96.00	\$ 396.41
5654 CARBERRY AVE	015 127702600	\$ 275.00	\$ 96.00	\$ 371.00
536 57TH ST	015 127704600	\$ 132.32	\$ 96.00	\$ 228.32
599 58TH ST	015 127705900	\$ 573.68	\$ 96.00	\$ 669.68
571 58TH ST	015 127706500	\$ 162.32	\$ 96.00	\$ 258.32
555 58TH ST	015 127706900	\$ 132.32	\$ 96.00	\$ 228.32
547 58TH ST	015 127707100	\$ 177.32	\$ 96.00	\$ 273.32
5685 CARBERRY AVE	015 127707401	\$ 407.29	\$ 96.00	\$ 503.29
586 AILEEN ST	015 127709100	\$ 177.08	\$ 96.00	\$ 273.08
568 56TH ST	015 127711700	\$ 132.32	\$ 96.00	\$ 228.32
5614 SHATTUCK AVE	015 127712401	\$ 1,304.47	\$ 130.45	\$ 1,434.92

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
5735 SHATTUCK AVE	015 127801100	\$ 534.24	\$ 96.00	\$ 630.24
5729 SHATTUCK AVE	015 127801200	\$ 117.08	\$ 96.00	\$ 213.08
5727 SHATTUCK AVE	015 127801200	\$ 132.32	\$ 96.00	\$ 228.32
5719 SHATTUCK AVE	015 127801500	\$ 573.68	\$ 96.00	\$ 669.68
624 57TH ST	015 127801800	\$ 177.32	\$ 96.00	\$ 273.32
5662 DOVER ST	015 127902300	\$ 14.88	\$ 96.00	\$ 110.88
673 57TH ST	015 127902600	\$ 132.32	\$ 96.00	\$ 228.32
719 58TH ST	015 128100300	\$ 177.32	\$ 96.00	\$ 273.32
839 58TH ST	015 128202300	\$ 132.32	\$ 96.00	\$ 228.32
828 57TH ST	015 128204300	\$ 379.52	\$ 96.00	\$ 475.52
836 57TH ST	015 128204500	\$ 132.32	\$ 96.00	\$ 228.32
5720 GENOA ST	015 128205000	\$ 377.21	\$ 96.00	\$ 473.21
841 ARLINGTON AVE	015 128205100	\$ 177.32	\$ 96.00	\$ 273.32
826 AILEEN ST	015 128206800	\$ 147.32	\$ 96.00	\$ 243.32
836 AILEEN ST	015 128207000	\$ 132.32	\$ 96.00	\$ 228.32
839 57TH ST	015 128207700	\$ 275.00	\$ 96.00	\$ 371.00
835 57TH ST	015 128207800	\$ 230.00	\$ 96.00	\$ 326.00
816 56TH ST	015 128300500	\$ 275.00	\$ 96.00	\$ 371.00
802 56TH ST	015 128302800	\$ 525.14	\$ 96.00	\$ 621.14
864 56TH ST	015 128401000	\$ 162.08	\$ 96.00	\$ 258.08
872 56TH ST	015 128401300	\$ 275.00	\$ 96.00	\$ 371.00
898 56TH ST	015 128402000	\$ 177.32	\$ 96.00	\$ 273.32
863 AILEEN ST	015 128403100	\$ 275.00	\$ 96.00	\$ 371.00
861 AILEEN ST	015 128403200	\$ 275.00	\$ 96.00	\$ 371.00
876 AILEEN ST	015 128501200	\$ 177.32	\$ 96.00	\$ 273.32
5730 ADELINE ST	015 128504701	\$ 177.32	\$ 96.00	\$ 273.32
897 ARLINGTON AVE	015 128504701	\$ 177.32	\$ 96.00	\$ 273.32
865 ARLINGTON AVE	015 128505200	\$ 225.22	\$ 96.00	\$ 321.22
850 ARLINGTON AVE	015 128506200	\$ 230.00	\$ 96.00	\$ 326.00
864 ARLINGTON AVE	015 128506400	\$ 149.87	\$ 96.00	\$ 245.87
5507 ADELINE ST	015 128700300	\$ 285.41	\$ 96.00	\$ 381.41
941 56TH ST	015 128701300	\$ 170.32	\$ 96.00	\$ 266.32
5677 ADELINE ST	015 129100101	\$ 177.08	\$ 96.00	\$ 273.08
938 AILEEN ST	015 129101300	\$ 162.32	\$ 96.00	\$ 258.32
946 AILEEN ST	015 129101500	\$ 300.41	\$ 96.00	\$ 396.41
935 57TH ST	015 129102100	\$ 14.88	\$ 96.00	\$ 110.88
937 ARLINGTON AVE	015 129202600	\$ 275.00	\$ 96.00	\$ 371.00
929 ARLINGTON AVE	015 129202900	\$ 177.32	\$ 96.00	\$ 273.32
925 ARLINGTON AVE	015 129203000	\$ 150.95	\$ 96.00	\$ 246.95
924 ARLINGTON AVE	015 129301102	\$ 136.19	\$ 96.00	\$ 232.19
937 GRACE AVE	015 129401201	\$ 117.08	\$ 96.00	\$ 213.08
978 ARLINGTON AVE	015 129600400	\$ 177.32	\$ 96.00	\$ 273.32
987 GRACE AVE	015 129601000	\$ 177.32	\$ 96.00	\$ 273.32
5708 LOS ANGELES ST	015 129701300	\$ 177.32	\$ 96.00	\$ 273.32
983 ARLINGTON AVE	015 129701800	\$ 300.41	\$ 96.00	\$ 396.41
965 ARLINGTON AVE	015 129702300	\$ 162.32	\$ 96.00	\$ 258.32
959 ARLINGTON AVE	015 129702400	\$ 132.32	\$ 96.00	\$ 228.32
979 57TH ST	015 129800500	\$ 177.32	\$ 96.00	\$ 273.32
950 55TH ST	015 130000301	\$ 300.41	\$ 96.00	\$ 396.41
1010 55TH ST	015 130001800	\$ 177.32	\$ 96.00	\$ 273.32
1010 55TH ST	015 130001800	\$ 397.58	\$ 96.00	\$ 493.58
1042 55TH ST	015 130002500	\$ 162.08	\$ 96.00	\$ 258.08

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1025 56TH ST	015 130003100	\$ 117.08	\$ 96.00	\$ 213.08
1005 56TH ST	015 130003700	\$ 147.08	\$ 96.00	\$ 243.08
965 56TH ST	015 130004700	\$ 177.32	\$ 96.00	\$ 273.32
1045 AILEEN ST	015 130100200	\$ 162.08	\$ 96.00	\$ 258.08
1029 AILEEN ST	015 130100700	\$ 150.95	\$ 96.00	\$ 246.95
1005 AILEEN ST	015 130101503	\$ 275.00	\$ 96.00	\$ 371.00
977 AILEEN ST	015 130102300	\$ 177.32	\$ 96.00	\$ 273.32
969 AILEEN ST	015 130102500	\$ 132.32	\$ 96.00	\$ 228.32
961 AILEEN ST	015 130102700	\$ 270.00	\$ 96.00	\$ 366.00
960 56TH ST	015 130103100	\$ 177.32	\$ 96.00	\$ 273.32
1033 57TH ST	015 130202200	\$ 177.32	\$ 96.00	\$ 273.32
1017 ARLINGTON AVE	015 130302900	\$ 177.32	\$ 96.00	\$ 273.32
1012 ARLINGTON AVE	015 130400600	\$ 132.32	\$ 96.00	\$ 228.32
1016 ARLINGTON AVE	015 130400700	\$ 177.32	\$ 96.00	\$ 273.32
1045 STANFORD AVE	015 130403100	\$ 147.32	\$ 96.00	\$ 243.32
1045 STANFORD AVE	015 130403300	\$ 147.32	\$ 96.00	\$ 243.32
1072 57TH ST	015 130501103	\$ 177.32	\$ 96.00	\$ 273.32
1063 STANFORD AVE	015 130502600	\$ 174.71	\$ 96.00	\$ 270.71
5667 GASKILL ST	015 130600200	\$ 177.32	\$ 96.00	\$ 273.32
1084 AILEEN ST	015 130603300	\$ 478.73	\$ 96.00	\$ 574.73
1054 56TH ST	015 130700400	\$ 147.32	\$ 96.00	\$ 243.32
1060 56TH ST	015 130700601	\$ 177.32	\$ 96.00	\$ 273.32
1058 56TH ST	015 130700604	\$ 117.08	\$ 96.00	\$ 213.08
1073 AILEEN ST	015 130701800	\$ 518.49	\$ 96.00	\$ 614.49
1071 AILEEN ST	015 130701900	\$ 618.68	\$ 96.00	\$ 714.68
1069 56TH ST	015 130802600	\$ 167.32	\$ 96.00	\$ 263.32
5529 MARSHALL ST	015 131001100	\$ 177.32	\$ 96.00	\$ 273.32
5870 VALLEJO ST	015 133202200	\$ 162.08	\$ 96.00	\$ 258.08
1046 STANFORD AVE	015 133500601	\$ 177.32	\$ 96.00	\$ 273.32
1081 59TH ST	015 133501900	\$ 299.81	\$ 96.00	\$ 395.81
1051 59TH ST	015 133502600	\$ 132.32	\$ 96.00	\$ 228.32
1076 59TH ST	015 133600500	\$ 302.84	\$ 96.00	\$ 398.84
5927 HERZOG ST	015 133600500	\$ 333.89	\$ 96.00	\$ 429.89
1065 61ST ST	015 133800300	\$ 132.32	\$ 96.00	\$ 228.32
5919 IDAHO ST	015 133901100	\$ 285.41	\$ 96.00	\$ 381.41
5915 IDAHO ST	015 133901200	\$ 147.08	\$ 96.00	\$ 243.08
1066 59TH ST	015 133902300	\$ 162.08	\$ 96.00	\$ 258.08
5916 HERZOG ST	015 133902500	\$ 177.32	\$ 96.00	\$ 273.32
883 61ST ST	015 134701200	\$ 177.32	\$ 96.00	\$ 273.32
881 61ST ST	015 134701300	\$ 132.32	\$ 96.00	\$ 228.32
880 STANFORD AVE	015 134703000	\$ 126.66	\$ 96.00	\$ 222.66
875 59TH ST	015 134901000	\$ 177.32	\$ 96.00	\$ 273.32
5852 OCCIDENTAL ST	015 134903900	\$ 260.00	\$ 96.00	\$ 356.00
898 59TH ST	015 135003000	\$ 147.32	\$ 96.00	\$ 243.32
822 60TH ST	015 135201000	\$ 132.32	\$ 96.00	\$ 228.32
825 61ST ST	015 135202400	\$ 177.32	\$ 96.00	\$ 273.32
825 61ST ST	015 135202400	\$ 177.32	\$ 96.00	\$ 273.32
827 61ST ST	015 135202400	\$ 177.32	\$ 96.00	\$ 273.32
819 61ST ST	015 135202600	\$ 260.00	\$ 96.00	\$ 356.00
815 61ST ST	015 135202700	\$ 395.09	\$ 96.00	\$ 491.09
5906 GENOA ST	015 135301700	\$ 162.08	\$ 96.00	\$ 258.08
5930 GENOA ST	015 135302100	\$ 177.32	\$ 96.00	\$ 273.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
843 60TH ST	015 135302202	\$ 307.79	\$ 96.00	\$ 403.79
5828 GENOA ST	015 135602200	\$ 430.27	\$ 96.00	\$ 526.27
827 59TH ST	015 135602601	\$ 275.00	\$ 96.00	\$ 371.00
819 59TH ST	015 135602800	\$ 147.32	\$ 96.00	\$ 243.32
705 61ST ST	015 135700100	\$ 177.32	\$ 96.00	\$ 273.32
714 60TH ST	015 135700800	\$ 132.32	\$ 96.00	\$ 228.32
718 60TH ST	015 135700900	\$ 336.56	\$ 96.00	\$ 432.56
6010 MARTIN LUTHER KING JR WAY	015 135702000	\$ 303.58	\$ 96.00	\$ 399.58
6020 MARTIN LUTHER KING JR WAY	015 135702200	\$ 502.31	\$ 96.00	\$ 598.31
705 60TH ST	015 135800100	\$ 160.11	\$ 96.00	\$ 256.11
768 59TH ST	015 135801400	\$ 177.32	\$ 96.00	\$ 273.32
761 60TH ST	015 135802300	\$ 86.93	\$ 96.00	\$ 182.93
749 60TH ST	015 135802600	\$ 117.08	\$ 96.00	\$ 213.08
764 58TH ST	015 135901500	\$ 132.32	\$ 96.00	\$ 228.32
5806 MARTIN LUTHER KING JR WAY	015 135902000	\$ 600.90	\$ 96.00	\$ 696.90
628 60TH ST	015 136000800	\$ 117.08	\$ 96.00	\$ 213.08
663 61ST ST	015 136003300	\$ 147.32	\$ 96.00	\$ 243.32
686 61ST ST	015 136101500	\$ 434.75	\$ 96.00	\$ 530.75
6124 DOVER ST	015 136101900	\$ 433.04	\$ 96.00	\$ 529.04
683 POIRIER ST	015 136102100	\$ 177.32	\$ 96.00	\$ 273.32
665 62ND ST	015 136203500	\$ 230.00	\$ 96.00	\$ 326.00
628 62ND ST	015 136301000	\$ 117.08	\$ 96.00	\$ 213.08
638 62ND ST	015 136301300	\$ 275.00	\$ 96.00	\$ 371.00
644 62ND ST	015 136301400	\$ 177.32	\$ 96.00	\$ 273.32
664 62ND ST	015 136301900	\$ 132.32	\$ 96.00	\$ 228.32
681 63RD ST	015 136303200	\$ 117.08	\$ 96.00	\$ 213.08
677 63RD ST	015 136303300	\$ 147.32	\$ 96.00	\$ 243.32
626 63RD ST	015 136400800	\$ 117.08	\$ 96.00	\$ 213.08
717 ALCATRAZ AVE	015 136404200	\$ 433.73	\$ 96.00	\$ 529.73
679 60TH ST	015 136800400	\$ 132.08	\$ 96.00	\$ 228.08
635 59TH ST	015 137000300	\$ 177.32	\$ 96.00	\$ 273.32
612 58TH ST	015 137001500	\$ 132.32	\$ 96.00	\$ 228.32
642 58TH ST	015 137002200	\$ 240.17	\$ 96.00	\$ 336.17
644 58TH ST	015 137002300	\$ 147.32	\$ 96.00	\$ 243.32
641 59TH ST	015 137003200	\$ 162.08	\$ 96.00	\$ 258.08
641 60TH ST	015 137100500	\$ 176.80	\$ 96.00	\$ 272.80
5931 WHITNEY ST	015 137100700	\$ 147.32	\$ 96.00	\$ 243.32
5923 WHITNEY ST	015 137100900	\$ 192.32	\$ 96.00	\$ 288.32
626 59TH ST	015 137101200	\$ 162.08	\$ 96.00	\$ 258.08
5926 WHITNEY ST	015 137202000	\$ 285.17	\$ 96.00	\$ 381.17
546 59TH ST	015 137400700	\$ 132.32	\$ 96.00	\$ 228.32
580 59TH ST	015 137401200	\$ 275.00	\$ 96.00	\$ 371.00
6121 RACINE ST	015 137600300	\$ 177.32	\$ 96.00	\$ 273.32
572 61ST ST	015 137601700	\$ 275.27	\$ 96.00	\$ 371.27
554 62ND ST	015 137700700	\$ 315.23	\$ 96.00	\$ 411.23
556 62ND ST	015 137700800	\$ 210.11	\$ 96.00	\$ 306.11
594 62ND ST	015 137702100	\$ 245.69	\$ 96.00	\$ 341.69
579 63RD ST	015 137703000	\$ 177.32	\$ 96.00	\$ 273.32
577 63RD ST	015 137703100	\$ 177.32	\$ 96.00	\$ 273.32
571 63RD ST	015 137703300	\$ 147.32	\$ 96.00	\$ 243.32
6397 RACINE ST	015 137800200	\$ 177.32	\$ 96.00	\$ 273.32
566 63RD ST	015 137801200	\$ 537.20	\$ 96.00	\$ 633.20

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
588 63RD ST	015 137801800	\$ 519.06	\$ 96.00	\$ 615.06
667 ALCATRAZ AVE	015 137802700	\$ 147.08	\$ 96.00	\$ 243.08
541 ALCATRAZ AVE	015 137902200	\$ 132.32	\$ 96.00	\$ 228.32
528 62ND ST	015 138000802	\$ 162.32	\$ 96.00	\$ 258.32
559 FOREST ST	016 138400400	\$ 132.08	\$ 96.00	\$ 228.08
5830 AYALA AVE	016 138402000	\$ 1,621.26	\$ 162.13	\$ 1,783.39
486 58TH ST	016 138501000	\$ 300.41	\$ 96.00	\$ 396.41
460 58TH ST	016 138502700	\$ 132.32	\$ 96.00	\$ 228.32
480 MCAULEY ST	016 138701400	\$ 147.32	\$ 96.00	\$ 243.32
486 MCAULEY ST	016 138701500	\$ 203.30	\$ 96.00	\$ 299.30
468 60TH ST	016 138800900	\$ 260.00	\$ 96.00	\$ 356.00
458 62ND ST	016 139202200	\$ 233.08	\$ 96.00	\$ 329.08
426 61ST ST	016 139301500	\$ 304.64	\$ 96.00	\$ 400.64
439 62ND ST	016 139303600	\$ 177.32	\$ 96.00	\$ 273.32
457 61ST ST	016 139403000	\$ 177.32	\$ 96.00	\$ 273.32
453 61ST ST	016 139403201	\$ 275.00	\$ 96.00	\$ 371.00
455 61ST ST	016 139403201	\$ 599.39	\$ 96.00	\$ 695.39
445 60TH ST	016 139500500	\$ 132.32	\$ 96.00	\$ 228.32
440 58TH ST	016 139701800	\$ 26.32	\$ 96.00	\$ 122.32
367 63RD ST	016 140303300	\$ 132.32	\$ 96.00	\$ 228.32
6111 HILLEGASS AVE	016 140400600	\$ 132.32	\$ 96.00	\$ 228.32
390 61ST ST	016 140401600	\$ 177.32	\$ 96.00	\$ 273.32
365 62ND ST	016 140403300	\$ 132.32	\$ 96.00	\$ 228.32
341 62ND ST	016 140700300	\$ 117.08	\$ 96.00	\$ 213.08
320 63RD ST	016 140900300	\$ 149.87	\$ 96.00	\$ 245.87
6424 BENVENUE AVE	016 141002900	\$ 116.56	\$ 96.00	\$ 212.56
6461 HILLEGASS AVE	016 141200600	\$ 165.11	\$ 96.00	\$ 261.11
6453 REGENT ST	016 141300802	\$ 117.08	\$ 96.00	\$ 213.08
6508 DANA ST	016 141402800	\$ 502.31	\$ 96.00	\$ 598.31
491 65TH ST	016 141502600	\$ 361.46	\$ 96.00	\$ 457.46
468 66TH ST	016 142101400	\$ 177.32	\$ 96.00	\$ 273.32
6611 DEAKIN ST	016 142300500	\$ 396.88	\$ 96.00	\$ 492.88
568 66TH ST	016 142300800	\$ 268.30	\$ 96.00	\$ 364.30
567 66TH ST	016 142400201	\$ 300.41	\$ 96.00	\$ 396.41
559 66TH ST	016 142400202	\$ 300.41	\$ 96.00	\$ 396.41
646 66TH ST	016 142504400	\$ 177.32	\$ 96.00	\$ 273.32
650 66TH ST	016 142504500	\$ 230.58	\$ 96.00	\$ 326.58
694 66TH ST	016 142505302	\$ 218.30	\$ 96.00	\$ 314.30
6608 SHATTUCK AVE	016 142505302	\$ 270.41	\$ 96.00	\$ 366.41
604 ALCATRAZ AVE	016 142701000	\$ 1,465.97	\$ 146.60	\$ 1,612.57
660 ALCATRAZ AVE	016 142701800	\$ 132.32	\$ 96.00	\$ 228.32
6420 SHATTUCK AVE	016 142702701	\$ 177.32	\$ 96.00	\$ 273.32
6551 WHITNEY ST	016 142900600	\$ 177.32	\$ 96.00	\$ 273.32
6607 TREMONT ST	016 143000600	\$ 177.32	\$ 96.00	\$ 273.32
6119 DOVER ST	016 143300500	\$ 162.08	\$ 96.00	\$ 258.08
874 61ST ST	016 143500600	\$ 236.66	\$ 96.00	\$ 332.66
6110 OCCIDENTAL ST	016 143501200	\$ 260.00	\$ 96.00	\$ 356.00
945 62ND ST	016 143601400	\$ 177.32	\$ 96.00	\$ 273.32
937 63RD ST	016 143701800	\$ 399.41	\$ 96.00	\$ 495.41
916 63RD ST	016 143800100	\$ 502.31	\$ 96.00	\$ 598.31
972 63RD ST	016 143900800	\$ 147.32	\$ 96.00	\$ 243.32
978 63RD ST	016 143901100	\$ 147.08	\$ 96.00	\$ 243.08

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
968 62ND ST	016 144000900	\$ 162.08	\$ 96.00	\$ 258.08
977 63RD ST	016 144001700	\$ 117.08	\$ 96.00	\$ 213.08
985 62ND ST	016 144200100	\$ 147.32	\$ 96.00	\$ 243.32
1042 61ST ST	016 144202000	\$ 177.32	\$ 96.00	\$ 273.32
1061 62ND ST	016 144204400	\$ 162.08	\$ 96.00	\$ 258.08
1003 62ND ST	016 144206700	\$ 132.32	\$ 96.00	\$ 228.32
1048 62ND ST	016 144401900	\$ 177.32	\$ 96.00	\$ 273.32
1037 63RD ST	016 144403800	\$ 132.32	\$ 96.00	\$ 228.32
1047 ALCATRAZ AVE	016 144600800	\$ 554.87	\$ 96.00	\$ 650.87
6311 IDAHO ST	016 144601100	\$ 271.04	\$ 96.00	\$ 367.04
1042 63RD ST	016 144601300	\$ 132.32	\$ 96.00	\$ 228.32
1054 63RD ST	016 144601600	\$ 300.41	\$ 96.00	\$ 396.41
6301 HERZOG ST	016 144700500	\$ 132.08	\$ 96.00	\$ 228.08
1089 ALCATRAZ AVE	016 144702100	\$ 177.32	\$ 96.00	\$ 273.32
1085 ALCATRAZ AVE	016 144702300	\$ 157.08	\$ 96.00	\$ 253.08
6441 ESSEX ST	016 144900700	\$ 177.32	\$ 96.00	\$ 273.32
6429 ESSEX ST	016 144901000	\$ 162.08	\$ 96.00	\$ 258.08
1070 ALCATRAZ AVE	016 144901600	\$ 292.79	\$ 96.00	\$ 388.79
6414 HERZOG ST	016 144901800	\$ 260.00	\$ 96.00	\$ 356.00
1078 65TH ST	016 145300502	\$ 192.32	\$ 96.00	\$ 288.32
1074 66TH ST	016 145400700	\$ 177.32	\$ 96.00	\$ 273.32
5921 SAN PABLO AVE	016 146001000	\$ 177.32	\$ 96.00	\$ 273.32
5915 SAN PABLO AVE	016 146001100	\$ 353.30	\$ 96.00	\$ 449.30
6143 FREMONT ST	016 146300600	\$ 147.32	\$ 96.00	\$ 243.32
1152 61ST ST	016 146400500	\$ 407.29	\$ 96.00	\$ 503.29
1173 64TH ST	016 146601500	\$ 137.32	\$ 96.00	\$ 233.32
1170 OCEAN AVE	016 146800500	\$ 167.32	\$ 96.00	\$ 263.32
1060 67TH ST	016 151500300	\$ 177.32	\$ 96.00	\$ 273.32
1080 67TH ST	016 151500800	\$ 454.50	\$ 96.00	\$ 550.50
6215 DOVER ST	016 152600400	\$ 300.41	\$ 96.00	\$ 396.41
912 E 10TH ST	019 001701800	\$ 275.00	\$ 96.00	\$ 371.00
1004 9TH AVE	019 001702000	\$ 233.90	\$ 96.00	\$ 329.90
722 E 10TH ST	019 001901400	\$ 275.00	\$ 96.00	\$ 371.00
950 LOOMIS CT	019 003502000	\$ 255.41	\$ 96.00	\$ 351.41
1120 E 11TH ST	019 003700800	\$ 132.32	\$ 96.00	\$ 228.32
1066 CALCOT PL	019 005602300	\$ 132.32	\$ 96.00	\$ 228.32
500 23RD AVE	019 008001000	\$ 177.32	\$ 96.00	\$ 273.32
2834 E 7TH ST	019 008102000	\$ 122.32	\$ 96.00	\$ 218.32
818 LISBON AVE	019 008402500	\$ 162.32	\$ 96.00	\$ 258.32
2621 E 10TH ST	019 008700300	\$ 177.32	\$ 96.00	\$ 273.32
2537 E 11TH ST	019 009000600	\$ 147.08	\$ 96.00	\$ 243.08
2430 E 11TH ST	019 009800504	\$ 162.08	\$ 96.00	\$ 258.08
2424 E 11TH ST	019 009800505	\$ 269.93	\$ 96.00	\$ 365.93
2043 INTERNATIONAL BLVD	020 010900701	\$ 210.11	\$ 96.00	\$ 306.11
422 E 12TH ST	020 012501400	\$ 147.08	\$ 96.00	\$ 243.08
414 E 12TH ST	020 012501500	\$ 117.08	\$ 96.00	\$ 213.08
1429 9TH AVE	020 013700700	\$ 177.32	\$ 96.00	\$ 273.32
1449 10TH AVE	020 013800400	\$ 177.32	\$ 96.00	\$ 273.32
1430 9TH AVE	020 013801600	\$ 245.00	\$ 96.00	\$ 341.00
1507 E 15TH ST	020 014400101	\$ 435.09	\$ 96.00	\$ 531.09
1611 E 15TH ST	020 014500300	\$ 147.32	\$ 96.00	\$ 243.32
1712 MARIN WAY	020 014601701	\$ 177.32	\$ 96.00	\$ 273.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
2031 E 15TH ST	020 014900500	\$ 433.73	\$ 96.00	\$ 529.73
1443 21ST AVE	020 014900700	\$ 245.00	\$ 96.00	\$ 341.00
2223 E 15TH ST	020 015100600	\$ 177.32	\$ 96.00	\$ 273.32
2253 FOOTHILL BLVD	020 015900200	\$ 132.32	\$ 96.00	\$ 228.32
2251 FOOTHILL BLVD	020 015900200	\$ 142.32	\$ 96.00	\$ 238.32
2269 FOOTHILL BLVD	020 015900402	\$ 192.32	\$ 96.00	\$ 288.32
2262 E 15TH ST	020 015901500	\$ 147.32	\$ 96.00	\$ 243.32
1522 MUNSON WAY	020 015901900	\$ 245.00	\$ 96.00	\$ 341.00
2127 FOOTHILL BLVD	020 016100400	\$ 132.32	\$ 96.00	\$ 228.32
1551 22ND AVE	020 016100600	\$ 275.00	\$ 96.00	\$ 371.00
2136 E 15TH ST	020 016101300	\$ 147.32	\$ 96.00	\$ 243.32
1538 20TH AVE	020 016202000	\$ 177.32	\$ 96.00	\$ 273.32
1538 17TH AVE	020 016500104	\$ 162.08	\$ 96.00	\$ 258.08
1727 FOOTHILL BLVD	020 016500300	\$ 300.41	\$ 96.00	\$ 396.41
1507 9TH AVE	020 017401100	\$ 203.30	\$ 96.00	\$ 299.30
719 FOOTHILL BLVD	020 017500200	\$ 177.32	\$ 96.00	\$ 273.32
1546 5TH AVE	020 017700106	\$ 132.32	\$ 96.00	\$ 228.32
450 E 15TH ST	020 017801100	\$ 573.68	\$ 96.00	\$ 669.68
127 E 16TH ST	020 018100300	\$ 452.91	\$ 96.00	\$ 548.91
529 E 17TH ST	020 018600400	\$ 147.08	\$ 96.00	\$ 243.08
506 FOOTHILL BLVD	020 018601500	\$ 215.45	\$ 96.00	\$ 311.45
710 FOOTHILL BLVD	020 018801100	\$ 177.32	\$ 96.00	\$ 273.32
1633 10TH AVE	020 019000500	\$ 433.73	\$ 96.00	\$ 529.73
1624 9TH AVE	020 019001300	\$ 162.32	\$ 96.00	\$ 258.32
1628 9TH AVE	020 019001400	\$ 260.00	\$ 96.00	\$ 356.00
1649 11TH AVE	020 019100300	\$ 132.32	\$ 96.00	\$ 228.32
1150 FOOTHILL BLVD	020 019201100	\$ 177.32	\$ 96.00	\$ 273.32
1616 19TH AVE	020 019802100	\$ 132.32	\$ 96.00	\$ 228.32
1825 IRVING AVE	020 020401400	\$ 290.41	\$ 96.00	\$ 386.41
1724 24TH AVE	020 020402400	\$ 132.32	\$ 96.00	\$ 228.32
1940 IRVING AVE	020 020405500	\$ 132.32	\$ 96.00	\$ 228.32
1711 24TH AVE	020 020500600	\$ 300.41	\$ 96.00	\$ 396.41
1715 23RD AVE	020 020600500	\$ 245.72	\$ 96.00	\$ 341.72
1711 23RD AVE	020 020600600	\$ 147.32	\$ 96.00	\$ 243.32
2277 E 19TH ST	020 020602200	\$ 251.66	\$ 96.00	\$ 347.66
2233 E 19TH ST	020 020700800	\$ 292.76	\$ 96.00	\$ 388.76
2208 E 17TH ST	020 020701400	\$ 132.32	\$ 96.00	\$ 228.32
2143 E 19TH ST	020 020801800	\$ 162.32	\$ 96.00	\$ 258.32
1723 20TH AVE	020 021000600	\$ 147.08	\$ 96.00	\$ 243.08
1735 19TH AVE	020 021101000	\$ 285.47	\$ 96.00	\$ 381.47
1826 E 17TH ST	020 021101600	\$ 875.34	\$ 96.00	\$ 971.34
1700 18TH AVE	020 021101800	\$ 433.73	\$ 96.00	\$ 529.73
1737 13TH AVE	020 021400600	\$ 972.41	\$ 97.24	\$ 1,069.65
1130 E 17TH ST	020 021501200	\$ 686.43	\$ 96.00	\$ 782.43
1742 11TH AVE	020 021502000	\$ 157.59	\$ 96.00	\$ 253.59
1721 11TH AVE	020 021600700	\$ 277.79	\$ 96.00	\$ 373.79
1018 E 17TH ST	020 021601100	\$ 414.41	\$ 96.00	\$ 510.41
1704 10TH AVE	020 021601200	\$ 292.79	\$ 96.00	\$ 388.79
1749 10TH AVE	020 021700300	\$ 300.41	\$ 96.00	\$ 396.41
1721 10TH AVE	020 021700600	\$ 285.41	\$ 96.00	\$ 381.41
841 E 18TH ST	020 021800500	\$ 275.00	\$ 96.00	\$ 371.00
1732 7TH AVE	021 021901500	\$ 263.43	\$ 96.00	\$ 359.43

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
629 E 18TH ST	021 022000200	\$ 195.11	\$ 96.00	\$ 291.11
360 LESTER AVE	021 022804300	\$ 162.32	\$ 96.00	\$ 258.32
278 ATHOL AVE	021 022902700	\$ 533.12	\$ 96.00	\$ 629.12
722 E 18TH ST	021 023300900	\$ 295.58	\$ 96.00	\$ 391.58
1839 9TH AVE	021 023400500	\$ 147.32	\$ 96.00	\$ 243.32
1829 9TH AVE	021 023400600	\$ 177.32	\$ 96.00	\$ 273.32
1805 9TH AVE	021 023400900	\$ 300.41	\$ 96.00	\$ 396.41
1019 E 19TH ST	021 023600200	\$ 162.32	\$ 96.00	\$ 258.32
1033 E 19TH ST	021 023600300	\$ 177.32	\$ 96.00	\$ 273.32
1947 16TH AVE	021 024000500	\$ 162.08	\$ 96.00	\$ 258.08
1931 16TH AVE	021 024000700	\$ 177.32	\$ 96.00	\$ 273.32
1933 16TH AVE	021 024000700	\$ 192.32	\$ 96.00	\$ 288.32
1733 E 20TH ST	021 024200300	\$ 307.79	\$ 96.00	\$ 403.79
1728 E 19TH ST	021 024200900	\$ 255.41	\$ 96.00	\$ 351.41
1920 17TH AVE	021 024201101	\$ 262.79	\$ 96.00	\$ 358.79
2266 E 19TH ST	021 024801600	\$ 312.08	\$ 96.00	\$ 408.08
2350 E 19TH ST	021 024901600	\$ 147.32	\$ 96.00	\$ 243.32
2427 E 21ST ST	021 025002400	\$ 300.41	\$ 96.00	\$ 396.41
2449 E 21ST ST	021 025002801	\$ 177.32	\$ 96.00	\$ 273.32
2001 24TH AVE	021 025100500	\$ 162.08	\$ 96.00	\$ 258.08
2011 24TH AVE	021 025100500	\$ 162.08	\$ 96.00	\$ 258.08
2115 E 21ST ST	021 025300300	\$ 255.41	\$ 96.00	\$ 351.41
2009 19TH AVE	021 025601300	\$ 147.32	\$ 96.00	\$ 243.32
2009 18TH AVE	021 025701100	\$ 147.32	\$ 96.00	\$ 243.32
2025 14TH AVE	021 026000600	\$ 177.32	\$ 96.00	\$ 273.32
1325 E 20TH ST	021 026100301	\$ 300.41	\$ 96.00	\$ 396.41
1921 14TH AVE	021 026100800	\$ 177.32	\$ 96.00	\$ 273.32
1101 E 21ST ST	021 026400100	\$ 559.75	\$ 96.00	\$ 655.75
1130 E 20TH ST	021 026401100	\$ 147.32	\$ 96.00	\$ 243.32
1933 11TH AVE	021 026600700	\$ 433.73	\$ 96.00	\$ 529.73
1912 10TH AVE	021 026601206	\$ 132.32	\$ 96.00	\$ 228.32
1942 8TH AVE	021 027000100	\$ 437.59	\$ 96.00	\$ 533.59
2049 9TH AVE	021 027100500	\$ 26.06	\$ 96.00	\$ 122.06
515 E 22ND ST	021 028002300	\$ 255.41	\$ 96.00	\$ 351.41
601 E 22ND ST	021 028002800	\$ 127.08	\$ 96.00	\$ 223.08
621 E 22ND ST	021 028003100	\$ 132.32	\$ 96.00	\$ 228.32
2131 9TH AVE	021 028200700	\$ 177.32	\$ 96.00	\$ 273.32
2130 8TH AVE	021 028201800	\$ 300.41	\$ 96.00	\$ 396.41
2140 9TH AVE	021 028300100	\$ 132.08	\$ 96.00	\$ 228.08
1020 E 21ST ST	021 028401500	\$ 132.32	\$ 96.00	\$ 228.32
2111 13TH AVE	021 028600600	\$ 147.08	\$ 96.00	\$ 243.08
1232 E 21ST ST	021 028600800	\$ 177.32	\$ 96.00	\$ 273.32
2128 11TH AVE	021 028602300	\$ 147.32	\$ 96.00	\$ 243.32
2114 11TH AVE	021 028602500	\$ 433.73	\$ 96.00	\$ 529.73
1122 E 21ST ST	021 028603000	\$ 117.08	\$ 96.00	\$ 213.08
2147 12TH AVE	021 028603600	\$ 132.32	\$ 96.00	\$ 228.32
2112 13TH AVE	021 028701300	\$ 177.32	\$ 96.00	\$ 273.32
1642 E 21ST ST	021 028800700	\$ 177.32	\$ 96.00	\$ 273.32
1606 E 21ST ST	021 028801300	\$ 177.32	\$ 96.00	\$ 273.32
1827 E 22ND ST	021 028903500	\$ 573.68	\$ 96.00	\$ 669.68
2012 E 21ST ST	021 029001001	\$ 377.21	\$ 96.00	\$ 473.21
1910 E 21ST ST	021 029001800	\$ 177.32	\$ 96.00	\$ 273.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
2114 19TH AVE	021 029002100	\$ 121.19	\$ 96.00	\$ 217.19
1933 E 22ND ST	021 029003000	\$ 132.32	\$ 96.00	\$ 228.32
1941 E 22ND ST	021 029003100	\$ 270.41	\$ 96.00	\$ 366.41
2003 E 22ND ST	021 029003300	\$ 147.32	\$ 96.00	\$ 243.32
2021 E 22ND ST	021 029003600	\$ 177.32	\$ 96.00	\$ 273.32
2029 E 22ND ST	021 029003800	\$ 177.32	\$ 96.00	\$ 273.32
2228 E 21ST ST	021 029101200	\$ 270.41	\$ 96.00	\$ 366.41
2220 E 21ST ST	021 029101301	\$ 157.08	\$ 96.00	\$ 253.08
2257 E 22ND ST	021 029104200	\$ 132.32	\$ 96.00	\$ 228.32
2129 24TH AVE	021 029200200	\$ 248.30	\$ 96.00	\$ 344.30
2318 E 21ST ST	021 029201700	\$ 177.32	\$ 96.00	\$ 273.32
2116 24TH AVE	021 029301800	\$ 262.79	\$ 96.00	\$ 358.79
2126 24TH AVE	021 029301900	\$ 132.32	\$ 96.00	\$ 228.32
2140 24TH AVE	021 029302100	\$ 166.19	\$ 96.00	\$ 262.19
2242 E 22ND ST	022 029600200	\$ 433.73	\$ 96.00	\$ 529.73
2116 E 22ND ST	022 029601202	\$ 132.32	\$ 96.00	\$ 228.32
2248 E 22ND ST	022 029604700	\$ 210.11	\$ 96.00	\$ 306.11
2215 21ST AVE	022 029700700	\$ 132.32	\$ 96.00	\$ 228.32
2022 E 22ND ST	022 029701300	\$ 238.27	\$ 96.00	\$ 334.27
1930 E 22ND ST	022 029702000	\$ 132.08	\$ 96.00	\$ 228.08
1750 E 22ND ST	022 029801500	\$ 177.32	\$ 96.00	\$ 273.32
1744 E 22ND ST	022 029801600	\$ 132.32	\$ 96.00	\$ 228.32
2216 14TH AVE	022 029900400	\$ 300.41	\$ 96.00	\$ 396.41
2207 17TH AVE	022 029901800	\$ 132.08	\$ 96.00	\$ 228.08
2233 14TH AVE	022 030000801	\$ 177.32	\$ 96.00	\$ 273.32
1206 E 22ND ST	022 030101200	\$ 275.00	\$ 96.00	\$ 371.00
1134 E 22ND ST	022 030102400	\$ 132.32	\$ 96.00	\$ 228.32
2231 11TH AVE	022 030200300	\$ 117.08	\$ 96.00	\$ 213.08
2211 10TH AVE	022 030202200	\$ 162.08	\$ 96.00	\$ 258.08
2203 9TH AVE	022 030300600	\$ 320.99	\$ 96.00	\$ 416.99
2232 8TH AVE	022 030301400	\$ 132.32	\$ 96.00	\$ 228.32
424 NEWTON AVE	022 031001900	\$ 132.32	\$ 96.00	\$ 228.32
310 PORTLAND AVE	022 031301600	\$ 147.08	\$ 96.00	\$ 243.08
2335 7TH AVE	022 031500401	\$ 300.41	\$ 96.00	\$ 396.41
2344 IVY DR	022 031501400	\$ 573.68	\$ 96.00	\$ 669.68
2345 8TH AVE	022 031600100	\$ 147.08	\$ 96.00	\$ 243.08
1225 E 24TH ST	022 032100300	\$ 177.32	\$ 96.00	\$ 273.32
2341 17TH AVE	022 032300300	\$ 172.32	\$ 96.00	\$ 268.32
2300 14TH AVE	022 032301300	\$ 76.43	\$ 96.00	\$ 172.43
1802 E 23RD ST	022 032401400	\$ 275.00	\$ 96.00	\$ 371.00
1732 E 23RD ST	022 032401600	\$ 177.32	\$ 96.00	\$ 273.32
2129 E 24TH ST	022 032602300	\$ 147.32	\$ 96.00	\$ 243.32
2426 HIGHLAND AVE	022 032703600	\$ 131.80	\$ 96.00	\$ 227.80
2225 E 25TH ST	022 032703705	\$ 203.30	\$ 96.00	\$ 299.30
2229 E 25TH ST	022 032703800	\$ 147.32	\$ 96.00	\$ 243.32
1916 E 24TH ST	022 032801700	\$ 177.32	\$ 96.00	\$ 273.32
1917 E 25TH ST	022 032802401	\$ 177.32	\$ 96.00	\$ 273.32
1947 E 25TH ST	022 032803000	\$ 593.77	\$ 96.00	\$ 689.77
1840 E 24TH ST	022 032900600	\$ 162.32	\$ 96.00	\$ 258.32
1734 E 24TH ST	022 032901400	\$ 1,010.71	\$ 101.07	\$ 1,111.78
2450 14TH AVE	022 033001300	\$ 433.73	\$ 96.00	\$ 529.73
1373 E 25TH ST	022 033100100	\$ 177.32	\$ 96.00	\$ 273.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1373 E 25TH ST	022 033100100	\$ 192.32	\$ 96.00	\$ 288.32
2427 14TH AVE	022 033100300	\$ 162.08	\$ 96.00	\$ 258.08
2435 13TH AVE	022 033200102	\$ 367.86	\$ 96.00	\$ 463.86
2438 12TH AVE	022 033201400	\$ 162.32	\$ 96.00	\$ 258.32
2437 12TH AVE	022 033201700	\$ 147.08	\$ 96.00	\$ 243.08
2427 11TH AVE	022 033400500	\$ 255.41	\$ 96.00	\$ 351.41
2405 10TH AVE	022 033402300	\$ 260.00	\$ 96.00	\$ 356.00
2431 IVY DR	022 033803900	\$ 336.56	\$ 96.00	\$ 432.56
2608 IVY DR	022 034002600	\$ 348.09	\$ 96.00	\$ 444.09
2622 IVY DR	022 034002700	\$ 416.28	\$ 96.00	\$ 512.28
719 BEATIE ST	022 034003000	\$ 300.41	\$ 96.00	\$ 396.41
718 E 24TH ST	022 034003700	\$ 573.68	\$ 96.00	\$ 669.68
2610 11TH AVE	022 034403200	\$ 147.32	\$ 96.00	\$ 243.32
2622 11TH AVE	022 034403400	\$ 177.32	\$ 96.00	\$ 273.32
2501 13TH AVE	022 034502100	\$ 105.95	\$ 96.00	\$ 201.95
2500 12TH AVE	022 034502200	\$ 177.32	\$ 96.00	\$ 273.32
2628 12TH AVE	022 034503300	\$ 177.32	\$ 96.00	\$ 273.32
2558 14TH AVE	022 034701500	\$ 172.32	\$ 96.00	\$ 268.32
2543 21ST AVE	022 034900101	\$ 104.49	\$ 96.00	\$ 200.49
2018 E 25TH ST	022 034900800	\$ 177.32	\$ 96.00	\$ 273.32
2021 E 26TH ST	022 034903300	\$ 147.32	\$ 96.00	\$ 243.32
2515 HIGHLAND AVE	022 035000800	\$ 14.94	\$ 96.00	\$ 110.94
2667 WAKEFIELD AVE	022 035100600	\$ 66.08	\$ 96.00	\$ 162.08
2645 WAKEFIELD AVE	022 035100802	\$ 932.55	\$ 96.00	\$ 1,028.55
2625 WAKEFIELD AVE	022 035101100	\$ 132.20	\$ 96.00	\$ 228.20
2660 WAKEFIELD AVE	022 035104200	\$ 117.08	\$ 96.00	\$ 213.08
2621 22ND AVE	022 035105900	\$ 132.32	\$ 96.00	\$ 228.32
2256 E 25TH ST	022 035107600	\$ 177.32	\$ 96.00	\$ 273.32
2639 21ST AVE	022 035200200	\$ 248.12	\$ 96.00	\$ 344.12
2619 19TH AVE	022 035300200	\$ 132.32	\$ 96.00	\$ 228.32
1332 E 26TH ST	022 035501900	\$ 255.41	\$ 96.00	\$ 351.41
2737 VALLECITO PL	022 035600200	\$ 433.73	\$ 96.00	\$ 529.73
1392 E 27TH ST	022 035600800	\$ 162.32	\$ 96.00	\$ 258.32
2714 13TH AVE	022 035602600	\$ 117.08	\$ 96.00	\$ 213.08
2861 VALLECITO PL	022 035700400	\$ 208.30	\$ 96.00	\$ 304.30
2821 VALLECITO PL	022 035701100	\$ 162.08	\$ 96.00	\$ 258.08
2807 VALLECITO PL	022 035701200	\$ 230.00	\$ 96.00	\$ 326.00
1320 E 28TH ST	022 035702601	\$ 1,183.07	\$ 118.31	\$ 1,301.38
2727 21ST AVE	022 036300300	\$ 142.32	\$ 96.00	\$ 238.32
1927 E 28TH ST	022 036302400	\$ 399.72	\$ 96.00	\$ 495.72
2021 E 28TH ST	022 036303200	\$ 177.32	\$ 96.00	\$ 273.32
2135 E 28TH ST	022 036401700	\$ 132.32	\$ 96.00	\$ 228.32
2038 E 28TH ST	022 036600700	\$ 177.32	\$ 96.00	\$ 273.32
1946 E 28TH ST	022 036601301	\$ 126.66	\$ 96.00	\$ 222.66
1924 E 28TH ST	022 036601501	\$ 285.41	\$ 96.00	\$ 381.41
1908 E 28TH ST	022 036601701	\$ 147.08	\$ 96.00	\$ 243.08
2915 22ND AVE	022 036800700	\$ 147.32	\$ 96.00	\$ 243.32
1529 E 31ST ST	022 036900400	\$ 177.32	\$ 96.00	\$ 273.32
1621 E 31ST ST	022 036901500	\$ 162.32	\$ 96.00	\$ 258.32
1542 E 31ST ST	022 037101201	\$ 117.08	\$ 96.00	\$ 213.08
3119 22ND AVE	022 037103300	\$ 177.32	\$ 96.00	\$ 273.32
1405 E 32ND ST	022 037900200	\$ 275.00	\$ 96.00	\$ 371.00

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Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1423 E 32ND ST	022 037900500	\$ 162.08	\$ 96.00	\$ 258.08
1427 E 32ND ST	022 037900600	\$ 275.00	\$ 96.00	\$ 371.00
3109 BEAUMONT AVE	022 037901501	\$ 253.54	\$ 96.77	\$ 350.31
1472 E 31ST ST	022 037901700	\$ 275.00	\$ 96.00	\$ 371.00
1450 E 31ST ST	022 037901900	\$ 147.32	\$ 96.00	\$ 243.32
1443 E 33RD ST	022 038000700	\$ 300.41	\$ 96.00	\$ 396.41
1414 E 33RD ST	022 038101100	\$ 27.50	\$ 96.00	\$ 123.50
1415 MACARTHUR BLVD	022 038101803	\$ 1,014.54	\$ 101.45	\$ 1,115.99
1301 E 34TH ST	022 038401600	\$ 132.32	\$ 96.00	\$ 228.32
1364 E 32ND ST	022 038500700	\$ 132.32	\$ 96.00	\$ 228.32
3214 13TH AVE	022 038501405	\$ 270.41	\$ 96.00	\$ 366.41
1311 E 32ND ST	022 038600300	\$ 177.32	\$ 96.00	\$ 273.32
1327 E 32ND ST	022 038600602	\$ 177.32	\$ 96.00	\$ 273.32
1366 E 31ST ST	022 038602800	\$ 275.00	\$ 96.00	\$ 371.00
1085 BELLA VISTA AVE	023 039000400	\$ 177.32	\$ 96.00	\$ 273.32
1039 BELLA VISTA AVE	023 039000901	\$ 573.68	\$ 96.00	\$ 669.68
936 BAYVIEW AVE	023 039002400	\$ 275.00	\$ 96.00	\$ 371.00
1048 BAYVIEW AVE	023 039003700	\$ 356.56	\$ 96.00	\$ 452.56
1160 BAYVIEW AVE	023 039202300	\$ 177.32	\$ 96.00	\$ 273.32
1116 E 33RD ST	023 039301100	\$ 255.41	\$ 96.00	\$ 351.41
1255 E 34TH ST	023 039301900	\$ 137.32	\$ 96.00	\$ 233.32
1271 E 34TH ST	023 039302300	\$ 132.32	\$ 96.00	\$ 228.32
1087 E 33RD ST	023 039501000	\$ 132.32	\$ 96.00	\$ 228.32
1038 MCKINLEY AVE	023 040101300	\$ 1,255.84	\$ 125.58	\$ 1,381.42
678 BROOKLYN AVE	023 040901300	\$ 388.65	\$ 96.00	\$ 484.65
543 HADDON RD	023 041001000	\$ 177.32	\$ 96.00	\$ 273.32
636 HILLSBOROUGH ST	023 041004601	\$ 254.93	\$ 96.00	\$ 350.93
449 MERRITT AVE	023 041400200	\$ 1,079.75	\$ 107.98	\$ 1,187.73
457 CAPITAL ST	023 041600802	\$ 300.41	\$ 96.00	\$ 396.41
559 RADNOR RD	023 042902200	\$ 206.96	\$ 96.00	\$ 302.96
581 KENWYN RD	023 043001300	\$ 117.08	\$ 96.00	\$ 213.08
650 HILLGIRT CIR	023 043301100	\$ 132.32	\$ 96.00	\$ 228.32
721 TRESTLE GLEN RD	023 043400400	\$ 132.32	\$ 96.00	\$ 228.32
865 SUNNYHILLS RD	023 043702600	\$ 132.32	\$ 96.00	\$ 228.32
856 SUNNYHILLS RD	023 043703000	\$ 117.08	\$ 96.00	\$ 213.08
1001 TRESTLE GLEN RD	023 043801800	\$ 132.32	\$ 96.00	\$ 228.32
846 ALMA PL	023 043802000	\$ 275.00	\$ 96.00	\$ 371.00
840 ALMA PL	023 043802100	\$ 147.32	\$ 96.00	\$ 243.32
934 ALMA PL	023 043901000	\$ 177.32	\$ 96.00	\$ 273.32
1185 TRESTLE GLEN RD	023 044501700	\$ 230.00	\$ 96.00	\$ 326.00
1117 EXCELSIOR AVE	023 044600101	\$ 132.32	\$ 96.00	\$ 228.32
687 SPRUCE ST	023 046300600	\$ 177.32	\$ 96.00	\$ 273.32
706 CLEVELAND ST	023 046801900	\$ 132.32	\$ 96.00	\$ 228.32
582 ATHOL AVE	023 046802500	\$ 260.00	\$ 96.00	\$ 356.00
3607 BRUCE ST	023 048300202	\$ 132.32	\$ 96.00	\$ 228.32
1386 E 36TH ST	023 048300202	\$ 132.32	\$ 96.00	\$ 228.32
1475 EXCELSIOR AVE	023 048801900	\$ 162.32	\$ 96.00	\$ 258.32
3607 GLEN PARK RD	023 048802400	\$ 275.00	\$ 96.00	\$ 371.00
3728 GLEN PARK RD	023 048902000	\$ 162.08	\$ 96.00	\$ 258.08
3756 GLEN PARK RD	023 048902500	\$ 147.08	\$ 96.00	\$ 243.08
3527 WOODRUFF AVE	023 049201100	\$ 132.08	\$ 96.00	\$ 228.08
3520 ARDLEY AVE	023 049201900	\$ 132.32	\$ 96.00	\$ 228.32

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Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1651 EXCELSIOR AVE	023 049300100	\$ 177.32	\$ 96.00	\$ 273.32
3725 LINWOOD AVE	023 049504000	\$ 132.32	\$ 96.00	\$ 228.32
1957 E 38TH ST	023 049600500	\$ 300.41	\$ 96.00	\$ 396.41
1776 EXCELSIOR AVE	023 049601000	\$ 165.11	\$ 96.00	\$ 261.11
1809 MONTANA ST	023 049901100	\$ 132.08	\$ 96.00	\$ 228.08
3777 CANON AVE	024 051800201	\$ 132.32	\$ 96.00	\$ 228.32
3830 CANON AVE	024 051901402	\$ 412.97	\$ 96.00	\$ 508.97
4024 EVERETT AVE	024 052003700	\$ 224.93	\$ 96.00	\$ 320.93
4042 EVERETT AVE	024 052004001	\$ 285.41	\$ 96.00	\$ 381.41
3926 LINWOOD AVE	024 052203300	\$ 177.32	\$ 96.00	\$ 273.32
3823 ELSTON AVE	024 052402200	\$ 177.32	\$ 96.00	\$ 273.32
3910 WOODRUFF AVE	024 052403500	\$ 177.32	\$ 96.00	\$ 273.32
3825 WOODRUFF AVE	024 052502300	\$ 132.32	\$ 96.00	\$ 228.32
3849 GLEN PARK RD	024 052801500	\$ 147.32	\$ 96.00	\$ 243.32
3856 GREENWOOD AVE	024 053102800	\$ 157.08	\$ 96.00	\$ 253.08
3934 GREENWOOD AVE	024 053103800	\$ 336.56	\$ 96.00	\$ 432.56
3948 GREENWOOD AVE	024 053104000	\$ 185.11	\$ 96.00	\$ 281.11
1237 BATES RD	024 053204400	\$ 177.32	\$ 96.00	\$ 273.32
1369 HOLMAN RD	024 053206300	\$ 443.25	\$ 96.00	\$ 539.25
4101 GREENWOOD AVE	024 053401500	\$ 117.08	\$ 96.00	\$ 213.08
1522 HOLMAN RD	024 053401900	\$ 147.32	\$ 96.00	\$ 243.32
1418 HAMPEL ST	024 053701000	\$ 122.08	\$ 96.00	\$ 218.08
4116 RANDOLPH AVE	024 053701400	\$ 147.32	\$ 96.00	\$ 243.32
1572 VISTA ST	024 054000100	\$ 162.32	\$ 96.00	\$ 258.32
4410 EVANS AVE	024 054302300	\$ 230.00	\$ 96.00	\$ 326.00
4444 PARK BLVD	024 054403700	\$ 230.00	\$ 96.00	\$ 326.00
4338 LEACH AVE	024 054702100	\$ 343.40	\$ 96.00	\$ 439.40
4354 LEACH AVE	024 054702400	\$ 132.32	\$ 96.00	\$ 228.32
1133 EVERETT AVE	024 054703200	\$ 117.08	\$ 96.00	\$ 213.08
4341 LEACH AVE	024 054800700	\$ 21.30	\$ 96.00	\$ 117.30
4671 BENEVIDES AVE	024 055100200	\$ 132.32	\$ 96.00	\$ 228.32
4632 PARK BLVD	024 055202600	\$ 177.32	\$ 96.00	\$ 273.32
4609 PARK BLVD	024 055402500	\$ 132.32	\$ 96.00	\$ 228.32
1172 GLENDORA AVE	024 055602000	\$ 117.08	\$ 96.00	\$ 213.08
4507 EDGEWOOD AVE	024 055602000	\$ 117.08	\$ 96.00	\$ 213.08
4625 EL CENTRO AVE	024 056001200	\$ 117.08	\$ 96.00	\$ 213.08
1368 HOLMAN RD	024 056501800	\$ 177.32	\$ 96.00	\$ 273.32
1400 TRESTLE GLEN RD	024 056601600	\$ 132.32	\$ 96.00	\$ 228.32
1284 TRESTLE GLEN RD	024 056603200	\$ 177.32	\$ 96.00	\$ 273.32
1283 HOLMAN RD	024 056702700	\$ 177.32	\$ 96.00	\$ 273.32
1307 HOLMAN RD	024 056703100	\$ 147.32	\$ 96.00	\$ 243.32
1327 HOLMAN RD	024 056703400	\$ 177.32	\$ 96.00	\$ 273.32
701 GLENDOME CIR	024 060702900	\$ 177.32	\$ 96.00	\$ 273.32
816 EVERETT AVE	024 060805600	\$ 230.00	\$ 96.00	\$ 326.00
3034 FORD ST	025 066701300	\$ 245.00	\$ 96.00	\$ 341.00
3061 ELMWOOD AVE	025 066900800	\$ 162.08	\$ 96.00	\$ 258.08
2928 CHAPMAN ST	025 067102201	\$ 283.10	\$ 96.00	\$ 379.10
530 29TH AVE	025 067700100	\$ 142.32	\$ 96.00	\$ 238.32
2891 E 7TH ST	025 067800500	\$ 132.32	\$ 96.00	\$ 228.32
713 PETERSON ST	025 067900300	\$ 414.41	\$ 96.00	\$ 510.41
1527 27TH AVE	025 071002400	\$ 275.00	\$ 96.00	\$ 371.00
1457 27TH AVE	025 071002900	\$ 147.32	\$ 96.00	\$ 243.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
2614 E 15TH ST	025 071004200	\$ 177.32	\$ 96.00	\$ 273.32
1526 26TH AVE	025 071004700	\$ 172.32	\$ 96.00	\$ 268.32
1521 MITCHELL ST	025 071200600	\$ 162.32	\$ 96.00	\$ 258.32
1547 28TH AVE	025 071300300	\$ 177.32	\$ 96.00	\$ 273.32
1452 MITCHELL ST	025 071302000	\$ 162.08	\$ 96.00	\$ 258.08
1511 29TH AVE	025 071400700	\$ 132.32	\$ 96.00	\$ 228.32
1671 FRUITVALE AVE	025 072201000	\$ 202.01	\$ 96.00	\$ 298.01
1640 29TH AVE	025 072901400	\$ 177.32	\$ 96.00	\$ 273.32
1626 27TH AVE	025 073201400	\$ 162.32	\$ 96.00	\$ 258.32
2715 FOOTHILL BLVD	025 073300300	\$ 132.32	\$ 96.00	\$ 228.32
1702 26TH AVE	025 073401700	\$ 147.32	\$ 96.00	\$ 243.32
2406 E 16TH ST	025 073602501	\$ 269.93	\$ 96.00	\$ 365.93
2957 GLASCOCK ST	025 073800500	\$ 147.32	\$ 96.00	\$ 243.32
2947 GLASCOCK ST	025 073801000	\$ 162.32	\$ 96.00	\$ 258.32
2803 REGATTA DR	025 073904100	\$ 148.32	\$ 96.00	\$ 244.32
1818 25TH AVE	026 073700800	\$ 502.31	\$ 96.00	\$ 598.31
2767 E 22ND ST	026 074000200	\$ 177.32	\$ 96.00	\$ 273.32
2138 MITCHELL ST	026 074000400	\$ 141.19	\$ 96.00	\$ 237.19
2798 FOOTHILL BLVD	026 074002102	\$ 177.32	\$ 96.00	\$ 273.32
2801 E 21ST ST	026 074002500	\$ 192.32	\$ 96.00	\$ 288.32
2510 E 21ST ST	026 074401001	\$ 466.04	\$ 96.00	\$ 562.04
2127 27TH AVE	026 074500500	\$ 245.00	\$ 96.00	\$ 341.00
2728 E 21ST ST	026 074600800	\$ 117.08	\$ 96.00	\$ 213.08
2712 E 21ST ST	026 074600900	\$ 285.41	\$ 96.00	\$ 381.41
2129 FRUITVALE AVE	026 074700400	\$ 433.73	\$ 96.00	\$ 529.73
2101 FRUITVALE AVE	026 074700800	\$ 230.00	\$ 96.00	\$ 326.00
2919 E 22ND ST	026 074800400	\$ 117.08	\$ 96.00	\$ 213.08
2724 E 22ND ST	026 075200500	\$ 307.79	\$ 96.00	\$ 403.79
2612 E 22ND ST	026 075301800	\$ 162.08	\$ 96.00	\$ 258.08
2411 E 23RD ST	026 075500200	\$ 192.32	\$ 96.00	\$ 288.32
2215 INYO AVE	026 075701000	\$ 132.32	\$ 96.00	\$ 228.32
2411 E 24TH ST	026 076000200	\$ 177.32	\$ 96.00	\$ 273.32
2318 25TH AVE	026 076101600	\$ 275.00	\$ 96.00	\$ 371.00
2429 27TH AVE	026 076200500	\$ 245.00	\$ 96.00	\$ 341.00
2409 27TH AVE	026 076200800	\$ 177.32	\$ 96.00	\$ 273.32
2347 27TH AVE	026 076201000	\$ 396.88	\$ 96.00	\$ 492.88
2354 26TH AVE	026 076202900	\$ 177.32	\$ 96.00	\$ 273.32
2333 FRUITVALE AVE	026 076500100	\$ 147.32	\$ 96.00	\$ 243.32
2930 E 23RD ST	026 076500600	\$ 132.32	\$ 96.00	\$ 228.32
2993 ASHBROOK CT	026 076502700	\$ 260.00	\$ 96.00	\$ 356.00
3012 LOGAN ST	026 076802600	\$ 433.73	\$ 96.00	\$ 529.73
3049 HYDE ST	026 076901500	\$ 162.32	\$ 96.00	\$ 258.32
3023 HYDE ST	026 076902300	\$ 147.32	\$ 96.00	\$ 243.32
2 PEROLY CT	026 077101200	\$ 207.32	\$ 96.00	\$ 303.32
2606 E 25TH ST	026 077101500	\$ 230.00	\$ 96.00	\$ 326.00
2632 22ND AVE	026 077502000	\$ 150.95	\$ 96.00	\$ 246.95
2644 22ND AVE	026 077502200	\$ 235.00	\$ 96.00	\$ 331.00
2315 E 27TH ST	026 077600300	\$ 132.32	\$ 96.00	\$ 228.32
2659 INYO AVE	026 077600600	\$ 147.32	\$ 96.00	\$ 243.32
2636 23RD AVE	026 077602501	\$ 162.08	\$ 96.00	\$ 258.08
2659 GRANDE VISTA AVE	026 077700400	\$ 433.73	\$ 96.00	\$ 529.73
2518 23RD AVE	026 077800700	\$ 259.82	\$ 96.00	\$ 355.82

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
2442 23RD AVE	026 077801200	\$ 573.68	\$ 96.00	\$ 669.68
2416 23RD AVE	026 077801900	\$ 275.00	\$ 96.00	\$ 371.00
2324 E 24TH ST	026 077802100	\$ 397.58	\$ 96.00	\$ 493.58
2375 E 26TH ST	026 078000200	\$ 162.32	\$ 96.00	\$ 258.32
2500 GRANDE VISTA AVE	026 078003000	\$ 177.32	\$ 96.00	\$ 273.32
2518 GRANDE VISTA AVE	026 078003300	\$ 203.30	\$ 96.00	\$ 299.30
2383 E 27TH ST	026 078100102	\$ 180.11	\$ 96.00	\$ 276.11
2445 26TH AVE	026 078402900	\$ 132.08	\$ 96.00	\$ 228.08
2425 26TH AVE	026 078403300	\$ 177.32	\$ 96.00	\$ 273.32
2916 22ND AVE	026 078801500	\$ 224.93	\$ 96.00	\$ 320.93
3071 23RD AVE	026 078900500	\$ 300.41	\$ 96.00	\$ 396.41
3020 22ND AVE	026 078902100	\$ 245.00	\$ 96.00	\$ 341.00
2926 23RD AVE	026 079200400	\$ 132.32	\$ 96.00	\$ 228.32
2727 GRANDE VISTA AVE	026 079301300	\$ 275.00	\$ 96.00	\$ 371.00
2330 E 27TH ST	026 079301800	\$ 177.32	\$ 96.00	\$ 273.32
2716 INYO AVE	026 079302000	\$ 275.00	\$ 96.00	\$ 371.00
2773 25TH AVE	026 079800800	\$ 177.32	\$ 96.00	\$ 273.32
2374 E 27TH ST	026 079802700	\$ 269.93	\$ 96.00	\$ 365.93
2422 E 28TH ST	026 079901300	\$ 177.32	\$ 96.00	\$ 273.32
2416 E 28TH ST	026 079901400	\$ 147.08	\$ 96.00	\$ 243.08
1651 E 33RD ST	026 080200100	\$ 132.32	\$ 96.00	\$ 228.32
2201 E 33RD ST	026 080200400	\$ 162.32	\$ 96.00	\$ 258.32
3220 SHEFFIELD AVE	026 081004100	\$ 147.08	\$ 96.00	\$ 243.08
3150 SHEFFIELD AVE	026 081007200	\$ 132.32	\$ 96.00	\$ 228.32
2825 GARDEN ST	026 081300403	\$ 502.93	\$ 96.00	\$ 598.93
2537 E 29TH ST	026 081300405	\$ 132.32	\$ 96.00	\$ 228.32
2543 E 29TH ST	026 081300500	\$ 117.08	\$ 96.00	\$ 213.08
2836 25TH AVE	026 081301700	\$ 162.14	\$ 96.00	\$ 258.14
2755 GARDEN ST	026 081401100	\$ 147.32	\$ 96.00	\$ 243.32
2727 GARDEN ST	026 081401600	\$ 132.32	\$ 96.00	\$ 228.32
2715 GARDEN ST	026 081401700	\$ 106.43	\$ 96.00	\$ 202.43
2700 25TH AVE	026 081402200	\$ 142.32	\$ 96.00	\$ 238.32
2762 25TH AVE	026 081403100	\$ 120.95	\$ 96.00	\$ 216.95
2744 GARDEN ST	026 081500103	\$ 516.35	\$ 96.00	\$ 612.35
2775 26TH AVE	026 081500200	\$ 262.79	\$ 96.00	\$ 358.79
2562 E 27TH ST	026 081501300	\$ 177.32	\$ 96.00	\$ 273.32
2706 26TH AVE	026 081901500	\$ 162.32	\$ 96.00	\$ 258.32
2715 BONA ST	026 082000200	\$ 177.32	\$ 96.00	\$ 273.32
2702 BONA ST	026 082502100	\$ 275.00	\$ 96.00	\$ 371.00
2945 FRUITVALE AVE	026 082701200	\$ 356.53	\$ 96.00	\$ 452.53
3035 FRUITVALE AVE	026 082801101	\$ 248.30	\$ 96.00	\$ 344.30
2628 SCHOOL ST	026 082900700	\$ 147.32	\$ 96.00	\$ 243.32
2532 CASTELLO ST	026 083101700	\$ 122.32	\$ 96.00	\$ 218.32
2551 CASTELLO ST	026 083102100	\$ 275.00	\$ 96.00	\$ 371.00
2533 CASTELLO ST	026 083102400	\$ 142.32	\$ 96.00	\$ 238.32
2464 CORDOVA ST	026 083102800	\$ 177.32	\$ 96.00	\$ 273.32
2515 CORDOVA ST	026 083104400	\$ 370.82	\$ 96.00	\$ 466.82
2106 WOODBINE AVE	026 083201103	\$ 192.32	\$ 96.00	\$ 288.32
2104 WOODBINE AVE	026 083201202	\$ 147.32	\$ 96.00	\$ 243.32
2362 HUGHES AVE	027 083903300	\$ 162.32	\$ 96.00	\$ 258.32
2594 FRUITVALE AVE	027 084401100	\$ 162.32	\$ 96.00	\$ 258.32
2600 FRUITVALE AVE	027 084401200	\$ 177.32	\$ 96.00	\$ 273.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
3228 PRENTISS ST	027 084500100	\$ 579.61	\$ 96.00	\$ 675.61
2630 PRENTISS PL	027 084500401	\$ 300.41	\$ 96.00	\$ 396.41
3151 DAVIS ST	027 084500402	\$ 300.41	\$ 96.00	\$ 396.41
2619 COOLIDGE AVE	027 084501900	\$ 192.32	\$ 96.00	\$ 288.32
3248 PRENTISS ST	027 084502701	\$ 502.31	\$ 96.00	\$ 598.31
3168 DAVIS ST	027 084600900	\$ 162.08	\$ 96.00	\$ 258.08
3150 DAVIS ST	027 084601100	\$ 177.32	\$ 96.00	\$ 273.32
2689 COOLIDGE AVE	027 084602700	\$ 132.32	\$ 96.00	\$ 228.32
2666 FRUITVALE AVE	027 084606200	\$ 177.32	\$ 96.00	\$ 273.32
2839 ATWELL AVE	027 085000700	\$ 132.08	\$ 96.00	\$ 228.08
3152 BONA ST	027 085301002	\$ 177.32	\$ 96.00	\$ 273.32
3126 BONA ST	027 085301200	\$ 377.21	\$ 96.00	\$ 473.21
3120 BONA ST	027 085301300	\$ 177.32	\$ 96.00	\$ 273.32
2977 SCHOOL ST	027 085600200	\$ 245.00	\$ 96.00	\$ 341.00
2981 SCHOOL ST	027 085600300	\$ 142.32	\$ 96.00	\$ 238.32
2924 NICOL AVE	027 085701200	\$ 639.84	\$ 96.00	\$ 735.84
3081 CAPP ST	027 085901000	\$ 177.32	\$ 96.00	\$ 273.32
3029 CHAMPION ST	027 086001100	\$ 132.32	\$ 96.00	\$ 228.32
3061 PLEITNER AVE	027 086101400	\$ 378.70	\$ 96.00	\$ 474.70
3138 NICOL AVE	027 086103200	\$ 177.32	\$ 96.00	\$ 273.32
3060 PLEITNER AVE	027 086202300	\$ 177.32	\$ 96.00	\$ 273.32
3063 MAPLE AVE	027 086301800	\$ 177.32	\$ 96.00	\$ 273.32
3202 NICOL AVE	027 086302800	\$ 177.32	\$ 96.00	\$ 273.32
3123 WARD LN	027 086303102	\$ 210.11	\$ 96.00	\$ 306.11
3025 MAPLE AVE	027 086304400	\$ 117.08	\$ 96.00	\$ 213.08
3031 BERLIN WAY	027 086501802	\$ 245.00	\$ 96.00	\$ 341.00
3060 MAPLE AVE	027 086502300	\$ 162.32	\$ 96.00	\$ 258.32
3024 BERLIN WAY	027 086600300	\$ 573.65	\$ 96.00	\$ 669.65
3150 BERLIN WAY	027 086702200	\$ 177.32	\$ 96.00	\$ 273.32
3130 BROOKDALE AVE	027 086901405	\$ 502.20	\$ 96.00	\$ 598.20
3221 NICOL AVE	027 086903900	\$ 127.32	\$ 96.00	\$ 223.32
3265 NICOL AVE	027 086904500	\$ 132.08	\$ 96.00	\$ 228.08
3215 BONA ST	027 087004001	\$ 177.32	\$ 96.00	\$ 273.32
3268 LYNDE ST	027 087007800	\$ 275.00	\$ 96.00	\$ 371.00
3264 LYNDE ST	027 087007900	\$ 132.08	\$ 96.00	\$ 228.08
3259 DEERING ST	027 087010000	\$ 162.32	\$ 96.00	\$ 258.32
3437 HENRIETTA ST	027 087400900	\$ 452.79	\$ 96.00	\$ 548.79
2634 COOLIDGE AVE	027 087500100	\$ 255.41	\$ 96.00	\$ 351.41
3327 DAVIS ST	027 087500400	\$ 162.08	\$ 96.00	\$ 258.08
3466 PAXTON AVE	027 087601200	\$ 395.09	\$ 96.00	\$ 491.09
3460 PAXTON AVE	027 087601300	\$ 132.32	\$ 96.00	\$ 228.32
2536 34TH AVE	027 087604302	\$ 14.88	\$ 96.00	\$ 110.88
3450 SALISBURY ST	027 087700900	\$ 137.22	\$ 96.00	\$ 233.22
3437 PAXTON AVE	027 087702800	\$ 177.32	\$ 96.00	\$ 273.32
2447 34TH AVE	027 087800600	\$ 177.32	\$ 96.00	\$ 273.32
2465 35TH AVE	027 088700400	\$ 162.32	\$ 96.00	\$ 258.32
2408 BARTLETT ST	027 088701600	\$ 255.41	\$ 96.00	\$ 351.41
2564 BARTLETT ST	027 088800100	\$ 414.41	\$ 96.00	\$ 510.41
2608 BARTLETT ST	027 088902100	\$ 132.32	\$ 96.00	\$ 228.32
2806 BARTLETT ST	027 089001900	\$ 117.08	\$ 96.00	\$ 213.08
2815 BARTLETT ST	027 089101600	\$ 177.32	\$ 96.00	\$ 273.32
2727 BARTLETT ST	027 089200600	\$ 182.08	\$ 96.00	\$ 278.08

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Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
2738 HUMBOLDT AVE	027 089203600	\$ 177.32	\$ 96.00	\$ 273.32
3359 BROOKDALE AVE	027 089602600	\$ 177.32	\$ 96.00	\$ 273.32
2607 HUMBOLDT AVE	027 089801300	\$ 177.32	\$ 96.00	\$ 273.32
2709 PLEASANT ST	028 090100300	\$ 177.32	\$ 96.00	\$ 273.32
3130 CHAMPION ST	028 090103000	\$ 747.75	\$ 96.00	\$ 843.75
3229 BOSTON AVE	028 090200200	\$ 260.12	\$ 96.00	\$ 356.12
3225 BOSTON AVE	028 090200300	\$ 180.11	\$ 96.00	\$ 276.11
3226 CHAMPION ST	028 090201900	\$ 177.32	\$ 96.00	\$ 273.32
2257 MACARTHUR BLVD	028 090602000	\$ 433.73	\$ 96.00	\$ 529.73
2417 PALMETTO ST	028 090701900	\$ 177.32	\$ 96.00	\$ 273.32
3427 LAGUNA AVE	028 091001300	\$ 177.32	\$ 96.00	\$ 273.32
2722 MONTANA ST	028 091001700	\$ 336.56	\$ 96.00	\$ 432.56
3303 LAGUNA WAY	028 091101400	\$ 117.08	\$ 96.00	\$ 213.08
3469 COOLIDGE AVE	028 091500500	\$ 147.32	\$ 96.00	\$ 243.32
2914 GEORGIA ST	028 091601400	\$ 147.32	\$ 96.00	\$ 243.32
2882 GEORGIA ST	028 091603700	\$ 280.41	\$ 96.00	\$ 376.41
2868 GEORGIA ST	028 091603900	\$ 177.32	\$ 96.00	\$ 273.32
2903 GEORGIA ST	028 091800200	\$ 127.08	\$ 96.00	\$ 223.08
2836 MONTANA ST	028 092001200	\$ 162.32	\$ 96.00	\$ 258.32
3400 COOLIDGE AVE	028 092001600	\$ 162.32	\$ 96.00	\$ 258.32
2938 MONTANA ST	028 092101400	\$ 177.32	\$ 96.00	\$ 273.32
3139 TEXAS ST	028 093000700	\$ 177.32	\$ 96.00	\$ 273.32
3212 PLEITNER AVE	028 093001500	\$ 177.32	\$ 96.00	\$ 273.32
3245 SUTER ST	028 093200600	\$ 147.32	\$ 96.00	\$ 243.32
3294 SCHOOL ST	028 093201401	\$ 397.82	\$ 96.00	\$ 493.82
3520 MAPLE AVE	028 093701601	\$ 132.32	\$ 96.00	\$ 228.32
3003 MACARTHUR BLVD	028 093801600	\$ 544.10	\$ 96.00	\$ 640.10
3618 MAPLE AVE	028 093901500	\$ 177.32	\$ 96.00	\$ 273.32
3056 FLORIDA ST	028 094000702	\$ 502.31	\$ 96.00	\$ 598.31
3060 KANSAS ST	028 094100801	\$ 300.41	\$ 96.00	\$ 396.41
3225 MACARTHUR BLVD	028 094502500	\$ 162.32	\$ 96.00	\$ 258.32
3487 MIDVALE AVE	028 094601400	\$ 157.32	\$ 96.00	\$ 253.32
3272 DAKOTA ST	028 094602102	\$ 132.32	\$ 96.00	\$ 228.32
3326 ARKANSAS ST	028 094901100	\$ 407.29	\$ 96.00	\$ 503.29
3350 LAUREL AVE	028 094901400	\$ 501.23	\$ 96.00	\$ 597.23
3482 MIDVALE AVE	028 095601600	\$ 255.41	\$ 96.00	\$ 351.41
3501 35TH AVE	028 095602700	\$ 177.32	\$ 96.00	\$ 273.32
3501 35TH AVE	028 095602900	\$ 137.32	\$ 96.00	\$ 233.32
3411 KANSAS ST	028 095702300	\$ 343.40	\$ 96.00	\$ 439.40
3030 CALIFORNIA ST	028 097201700	\$ 132.32	\$ 96.00	\$ 228.32
3900 LAUREL AVE	028 097300100	\$ 177.32	\$ 96.00	\$ 273.32
3301 WISCONSIN ST	028 097401400	\$ 122.32	\$ 96.00	\$ 218.32
4000 LAUREL AVE	028 097402500	\$ 177.32	\$ 96.00	\$ 273.32
4020 ASPEN PL	028 097403900	\$ 14.88	\$ 96.00	\$ 110.88
4042 MAPLE AVE	028 097502800	\$ 162.08	\$ 96.00	\$ 258.08
3033 WISCONSIN ST	028 097600800	\$ 147.32	\$ 96.00	\$ 243.32
3061 WISCONSIN ST	028 097601100	\$ 147.32	\$ 96.00	\$ 243.32
2942 MACARTHUR BLVD	029 097704100	\$ 147.32	\$ 96.00	\$ 243.32
3687 MAPLE AVE	029 097803100	\$ 162.32	\$ 96.00	\$ 258.32
3884 COOLIDGE AVE	029 098004100	\$ 132.32	\$ 96.00	\$ 228.32
3888 COOLIDGE AVE	029 098004200	\$ 57.32	\$ 96.00	\$ 153.32
3970 BARNER AVE	029 098204800	\$ 162.32	\$ 96.00	\$ 258.32

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Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
2860 CARMEL ST	029 098205400	\$ 573.68	\$ 96.00	\$ 669.68
4007 BARNER AVE	029 098300600	\$ 177.32	\$ 96.00	\$ 273.32
4018 BARNER AVE	029 098400201	\$ 132.32	\$ 96.00	\$ 228.32
4087 MAPLE AVE	029 098401900	\$ 162.32	\$ 96.00	\$ 258.32
4011 RHODA AVE	029 098600203	\$ 275.00	\$ 96.00	\$ 371.00
4048 LAGUNA AVE	029 098601408	\$ 91.29	\$ 96.00	\$ 187.29
2627 CARMEL ST	029 098700200	\$ 132.32	\$ 96.00	\$ 228.32
3859 RHODA AVE	029 098701000	\$ 172.32	\$ 96.00	\$ 268.32
3807 RHODA AVE	029 098701700	\$ 132.32	\$ 96.00	\$ 228.32
3844 LAGUNA AVE	029 098702400	\$ 147.32	\$ 96.00	\$ 243.32
4012 LAGUNA AVE	029 098703500	\$ 132.32	\$ 96.00	\$ 228.32
3893 COOLIDGE AVE	029 098800400	\$ 275.00	\$ 96.00	\$ 371.00
3819 COOLIDGE AVE	029 098801900	\$ 132.32	\$ 96.00	\$ 228.32
3870 RHODA AVE	029 098803801	\$ 177.32	\$ 96.00	\$ 273.32
3601 COOLIDGE AVE	029 098901304	\$ 192.32	\$ 96.00	\$ 288.32
3720 RHODA AVE	029 098904100	\$ 147.08	\$ 96.00	\$ 243.08
3637 RHODA AVE	029 099001100	\$ 117.08	\$ 96.00	\$ 213.08
3516 LAGUNA AVE	029 099004500	\$ 177.32	\$ 96.00	\$ 273.32
3520 LAGUNA AVE	029 099004600	\$ 177.32	\$ 96.00	\$ 273.32
3528 BOSTON AVE	029 099202200	\$ 177.32	\$ 96.00	\$ 273.32
2439 DAMUTH ST	029 099300604	\$ 254.93	\$ 96.00	\$ 350.93
2425 DAMUTH ST	029 099303600	\$ 177.32	\$ 96.00	\$ 273.32
3635 LAGUNA AVE	029 099400100	\$ 132.32	\$ 96.00	\$ 228.32
3735 LAGUNA AVE	029 099500100	\$ 245.00	\$ 96.00	\$ 341.00
3838 LINCOLN AVE	029 099603100	\$ 162.32	\$ 96.00	\$ 258.32
4014 LINCOLN AVE	029 099800300	\$ 177.32	\$ 96.00	\$ 273.32
2427 RAMPART ST	029 099900600	\$ 162.32	\$ 96.00	\$ 258.32
2432 CARMEL ST	029 099903600	\$ 230.00	\$ 96.00	\$ 326.00
2421 POTOMAC ST	029 100000500	\$ 433.73	\$ 96.00	\$ 529.73
2507 POTOMAC ST	029 100001200	\$ 177.32	\$ 96.00	\$ 273.32
4221 LINNET AVE	029 100802000	\$ 117.08	\$ 96.00	\$ 213.08
4230 LINNET AVE	029 100802700	\$ 199.94	\$ 96.00	\$ 295.94
35 CAMELLIA PL	029 100902100	\$ 177.32	\$ 96.00	\$ 273.32
20 COOLIDGE TER	029 101500100	\$ 132.32	\$ 96.00	\$ 228.32
2626 CHARLESTON ST	029 101502900	\$ 245.00	\$ 96.00	\$ 341.00
4101 BARNER AVE	029 101801700	\$ 117.08	\$ 96.00	\$ 213.08
4041 BARNER AVE	029 101802000	\$ 300.08	\$ 96.00	\$ 396.08
2995 BURDECK DR	029 106100501	\$ 176.96	\$ 96.00	\$ 272.96
3169 MONTEREY BLVD	029 106204400	\$ 177.32	\$ 96.00	\$ 273.32
3357 MONTEREY BLVD	029 106303005	\$ 275.00	\$ 96.00	\$ 371.00
3229 MONTEREY BLVD	029 106303602	\$ 177.32	\$ 96.00	\$ 273.32
3339 MONTEREY BLVD	029 106305100	\$ 177.32	\$ 96.00	\$ 273.32
3525 MONTEREY BLVD	029 106400701	\$ 177.32	\$ 96.00	\$ 273.32
3555 MONTEREY BLVD	029 106500300	\$ 177.32	\$ 96.00	\$ 273.32
3414 GUIDO ST	029 106502300	\$ 162.32	\$ 96.00	\$ 258.32
3287 GUIDO ST	029 106800800	\$ 147.32	\$ 96.00	\$ 243.32
3332 JORDAN RD	029 106801500	\$ 147.32	\$ 96.00	\$ 243.32
4053 NORTON AVE	029 106902301	\$ 132.32	\$ 96.00	\$ 228.32
3318 WISCONSIN ST	029 106903200	\$ 176.80	\$ 96.00	\$ 272.80
4120 RETTIG AVE	029 106904000	\$ 451.67	\$ 96.00	\$ 547.67
4123 EASTLAKE AVE	029 107001303	\$ 176.80	\$ 96.00	\$ 272.80
4118 EASTLAKE AVE	029 107005001	\$ 137.08	\$ 96.00	\$ 233.08

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Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
4151 MIDVALE AVE	029 107101200	\$ 147.08	\$ 96.00	\$ 243.08
4296 NORTON AVE	029 107202701	\$ 132.32	\$ 96.00	\$ 228.32
3393 VICTOR AVE	029 107204100	\$ 18.20	\$ 96.00	\$ 114.20
3391 JORDAN RD	029 107206100	\$ 14.88	\$ 96.00	\$ 110.88
4014 MIDVALE AVE	029 107303000	\$ 132.32	\$ 96.00	\$ 228.32
3101 FRYE ST	029 107600805	\$ 230.00	\$ 96.00	\$ 326.00
2816 LONDON RD	029 107700201	\$ 177.32	\$ 96.00	\$ 273.32
2801 FRYE ST	029 108000100	\$ 132.32	\$ 96.00	\$ 228.32
4201 WILSHIRE BLVD	029 108001300	\$ 132.08	\$ 96.00	\$ 228.08
2956 CARLSEN ST	029 108101900	\$ 132.32	\$ 96.00	\$ 228.32
3136 WISCONSIN ST	029 108302800	\$ 147.08	\$ 96.00	\$ 243.08
3536 MONTEREY BLVD	029 108400900	\$ 132.32	\$ 96.00	\$ 228.32
3548 MONTEREY BLVD	029 108404000	\$ 117.08	\$ 96.00	\$ 213.08
3686 REDWOOD RD	029 108501603	\$ 177.32	\$ 96.00	\$ 273.32
3394 MONTEREY BLVD	029 109002900	\$ 177.32	\$ 96.00	\$ 273.32
3636 BRUNELL DR	029 115102800	\$ 132.32	\$ 96.00	\$ 228.32
118 CRESTMONT DR	029 115104302	\$ 132.32	\$ 96.00	\$ 228.32
3320 BURDECK DR	029 116100703	\$ 117.08	\$ 96.00	\$ 213.08
2755 BUTTERS DR	029 116102000	\$ 177.32	\$ 96.00	\$ 273.32
2775 BUTTERS DR	029 116102400	\$ 177.32	\$ 96.00	\$ 273.32
3143 BUTTERS DR	029 116401600	\$ 147.08	\$ 96.00	\$ 243.08
3109 BUTTERS DR	029 116402001	\$ 132.32	\$ 96.00	\$ 228.32
3376 RUBIN DR	029 116501200	\$ 177.32	\$ 96.00	\$ 273.32
3370 BRUNELL DR	029 117301700	\$ 147.32	\$ 96.00	\$ 243.32
3416 BRUNELL DR	029 117302000	\$ 172.32	\$ 96.00	\$ 268.32
15 VETERAN WAY	029A130103000	\$ 177.32	\$ 96.00	\$ 273.32
3615 LINCOLN AVE	029A130300300	\$ 147.08	\$ 96.00	\$ 243.08
2326 COLOMA ST	029A130300600	\$ 119.89	\$ 96.00	\$ 215.89
2118 COLOMA ST	029A130302000	\$ 177.32	\$ 96.00	\$ 273.32
2132 DAMUTH ST	029A130502500	\$ 117.08	\$ 96.00	\$ 213.08
4009 LINCOLN AVE	029A130600705	\$ 528.71	\$ 96.00	\$ 624.71
3909 LINCOLN AVE	029A130601400	\$ 573.68	\$ 96.00	\$ 669.68
4031 LINCOLN AVE	029A130602600	\$ 132.32	\$ 96.00	\$ 228.32
3906 FOREST HILL AVE	029A130805001	\$ 132.08	\$ 96.00	\$ 228.08
2114 TIFFIN RD	029A131002800	\$ 162.14	\$ 96.00	\$ 258.14
4110 FRUITVALE AVE	029A131003102	\$ 177.32	\$ 96.00	\$ 273.32
4410 ARCADIA AVE	029A131201301	\$ 162.32	\$ 96.00	\$ 258.32
4432 ARCADIA AVE	029A131201400	\$ 177.32	\$ 96.00	\$ 273.32
4370 WHITTLE AVE	029A131300704	\$ 132.32	\$ 96.00	\$ 228.32
4295 FRUITVALE AVE	029A131703606	\$ 162.08	\$ 96.00	\$ 258.08
4235 FRUITVALE AVE	029A131704002	\$ 147.32	\$ 96.00	\$ 243.32
1938 CLEMENS RD	029A131705200	\$ 132.32	\$ 96.00	\$ 228.32
4142 LYMAN RD	029A131804300	\$ 177.32	\$ 96.00	\$ 273.32
3905 LYMAN RD	029A132100300	\$ 177.32	\$ 96.00	\$ 273.32
3869 LYMAN RD	029A132101100	\$ 176.96	\$ 96.00	\$ 272.96
3853 LYMAN RD	029A132101300	\$ 117.08	\$ 96.00	\$ 213.08
4040 OAKMORE RD	029A132502800	\$ 132.32	\$ 96.00	\$ 228.32
1787 CLEMENS RD	029A132504600	\$ 132.32	\$ 96.00	\$ 228.32
3969 OAKMORE RD	029A132804800	\$ 177.32	\$ 96.00	\$ 273.32
1800 LEIMERT BLVD	029A134001100	\$ 132.32	\$ 96.00	\$ 228.32
1634 LEIMERT BLVD	029A134002100	\$ 177.32	\$ 96.00	\$ 273.32
1624 LEIMERT BLVD	029A134002200	\$ 177.32	\$ 96.00	\$ 273.32

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Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
2032 LEIMERT BLVD	029A134100701	\$ 132.32	\$ 96.00	\$ 228.32
1957 OAKVIEW DR	029A134200700	\$ 132.32	\$ 96.00	\$ 228.32
2120 BRAEMAR RD	029A134602100	\$ 230.00	\$ 96.00	\$ 326.00
2314 LEIMERT BLVD	029A135300101	\$ 132.32	\$ 96.00	\$ 228.32
2705 MONTEREY BLVD	029A135702109	\$ 240.28	\$ 96.00	\$ 336.28
2555 MONTEREY BLVD	029A135702603	\$ 122.08	\$ 96.00	\$ 218.08
2001 BRAEMAR RD	029A135800100	\$ 275.00	\$ 96.00	\$ 371.00
4207 LINCOLN AVE	029A138000202	\$ 177.32	\$ 96.00	\$ 273.32
4154 WHITTLE AVE	029A138002200	\$ 162.08	\$ 96.00	\$ 258.08
4443 ANDERSON AVE	030 183400700	\$ 275.00	\$ 96.00	\$ 371.00
4326 REINHARDT DR	030 185004700	\$ 388.11	\$ 96.00	\$ 484.11
3545 JORDAN RD	030 187503000	\$ 407.29	\$ 96.00	\$ 503.29
3642 VICTOR AVE	030 187505500	\$ 132.32	\$ 96.00	\$ 228.32
3680 VIRDEN AVE	030 187704500	\$ 162.08	\$ 96.00	\$ 258.08
3633 MAGEE AVE	030 189800600	\$ 275.00	\$ 96.00	\$ 371.00
3616 35TH AVE	030 189801400	\$ 117.08	\$ 96.00	\$ 213.08
3632 35TH AVE	030 189801600	\$ 182.66	\$ 96.00	\$ 278.66
3611 LOMA VISTA AVE	030 190301100	\$ 177.32	\$ 96.00	\$ 273.32
3909 LOMA VISTA AVE	030 190501100	\$ 137.32	\$ 96.00	\$ 233.32
3867 LOMA VISTA AVE	030 190501500	\$ 162.08	\$ 96.00	\$ 258.08
3876 MAGEE AVE	030 190502500	\$ 162.08	\$ 96.00	\$ 258.08
3936 MAGEE AVE	030 190503200	\$ 132.32	\$ 96.00	\$ 228.32
4024 MAGEE AVE	030 190601700	\$ 177.32	\$ 96.00	\$ 273.32
3719 WISCONSIN ST	030 190900400	\$ 132.32	\$ 96.00	\$ 228.32
3908 BROWN AVE	030 191402900	\$ 177.32	\$ 96.00	\$ 273.32
3837 HARBOR VIEW AVE	030 191500400	\$ 132.32	\$ 96.00	\$ 228.32
3917 KANSAS ST	030 191700200	\$ 177.32	\$ 96.00	\$ 273.32
3767 38TH AVE	030 191800700	\$ 177.32	\$ 96.00	\$ 273.32
3730 PATTERSON AVE	030 191802400	\$ 157.32	\$ 96.00	\$ 253.32
3807 39TH AVE	030 192003800	\$ 307.79	\$ 96.00	\$ 403.79
4058 PATTERSON AVE	030 192304700	\$ 132.32	\$ 96.00	\$ 228.32
4066 PATTERSON AVE	030 192304800	\$ 132.32	\$ 96.00	\$ 228.32
3845 VICTOR AVE	030 192305600	\$ 132.32	\$ 96.00	\$ 228.32
3921 MAYBELLE AVE	030 193101601	\$ 14.88	\$ 96.00	\$ 110.88
4007 MAYBELLE AVE	030 193103100	\$ 132.32	\$ 96.00	\$ 228.32
3674 MAYBELLE AVE	030 193302702	\$ 132.32	\$ 96.00	\$ 228.32
4101 HARBOR VIEW AVE	030 193400412	\$ 132.08	\$ 96.00	\$ 228.08
4159 BAYO ST	030 193500207	\$ 275.00	\$ 96.00	\$ 371.00
3651 HIGH ST	030 193502400	\$ 300.41	\$ 96.00	\$ 396.41
3920 VALE AVE	030 193901000	\$ 177.32	\$ 96.00	\$ 273.32
3912 VALE AVE	030 193902400	\$ 147.32	\$ 96.00	\$ 243.32
4211 HARBOR VIEW AVE	030 194100202	\$ 147.32	\$ 96.00	\$ 243.32
4427 STEELE ST	030 195500400	\$ 132.32	\$ 96.00	\$ 228.32
4316 PAMPAS AVE	030 195600300	\$ 132.32	\$ 96.00	\$ 228.32
4300 HARBOR VIEW AVE	030 196600800	\$ 117.08	\$ 96.00	\$ 213.08
4320 ADELAIDE ST	030 196601402	\$ 177.32	\$ 96.00	\$ 273.32
4321 STEELE ST	030 196800200	\$ 162.32	\$ 96.00	\$ 258.32
4431 PAMPAS AVE	030 197200700	\$ 162.08	\$ 96.00	\$ 258.08
4456 TULIP AVE	030 197202100	\$ 177.32	\$ 96.00	\$ 273.32
4514 PAMPAS AVE	030 197503400	\$ 177.32	\$ 96.00	\$ 273.32
4700 MACARTHUR BLVD	030 197600900	\$ 255.47	\$ 96.00	\$ 351.47
3455 LOMA VISTA AVE	030 198004300	\$ 132.32	\$ 96.00	\$ 228.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
3530 QUIGLEY ST	030 198005200	\$ 275.00	\$ 96.00	\$ 371.00
3821 QUIGLEY ST	030 198009100	\$ 269.93	\$ 96.00	\$ 365.93
3437 38TH AVE	030 198009400	\$ 132.32	\$ 96.00	\$ 228.32
3722 QUIGLEY ST	030 198012600	\$ 177.32	\$ 96.00	\$ 273.32
3728 REDDING ST	030 198015900	\$ 162.32	\$ 96.00	\$ 258.32
4021 QUIGLEY ST	030 198100700	\$ 388.65	\$ 96.00	\$ 484.65
4177 REDDING ST	030 198105400	\$ 132.08	\$ 96.00	\$ 228.08
4245 MASTERSON ST	030 198114300	\$ 177.32	\$ 96.00	\$ 273.32
3683 LILY ST	030 198203300	\$ 132.32	\$ 96.00	\$ 228.32
4463 MASTERSON ST	030 198210200	\$ 276.08	\$ 96.00	\$ 372.08
4436 MACARTHUR BLVD	030 198211100	\$ 132.32	\$ 96.00	\$ 228.32
3534 MANGELS AVE	032 203005600	\$ 177.32	\$ 96.00	\$ 273.32
3527 SUTER ST	032 203005700	\$ 132.32	\$ 96.00	\$ 228.32
3217 STAR AVE	032 203007600	\$ 152.32	\$ 96.00	\$ 248.32
3792 ANGELO AVE	032 203009500	\$ 1,025.59	\$ 102.56	\$ 1,128.15
3768 ANGELO AVE	032 203009900	\$ 230.00	\$ 96.00	\$ 326.00
3767 ANGELO AVE	032 203010400	\$ 177.32	\$ 96.00	\$ 273.32
3773 ANGELO AVE	032 203010500	\$ 275.00	\$ 96.00	\$ 371.00
3540 PENNIMAN AVE	032 203012300	\$ 132.32	\$ 96.00	\$ 228.32
3308 LOMA VISTA WAY	032 203015700	\$ 132.32	\$ 96.00	\$ 228.32
3307 OVER ST	032 203017700	\$ 132.08	\$ 96.00	\$ 228.08
3824 SUTER ST	032 203019000	\$ 132.32	\$ 96.00	\$ 228.32
3772 MARION AVE	032 203020500	\$ 260.12	\$ 96.00	\$ 356.12
3221 38TH AVE	032 203021500	\$ 502.31	\$ 96.00	\$ 598.31
3804 MARION AVE	032 203022000	\$ 14.88	\$ 96.00	\$ 110.88
4121 PORTER ST	032 203100700	\$ 177.32	\$ 96.00	\$ 273.32
4010 FULLINGTON ST	032 203102600	\$ 162.32	\$ 96.00	\$ 258.32
4058 SUTER ST	032 203104900	\$ 142.32	\$ 96.00	\$ 238.32
3022 38TH AVE	032 203113200	\$ 132.32	\$ 96.00	\$ 228.32
3159 EASTMAN AVE	032 203113600	\$ 132.32	\$ 96.00	\$ 228.32
3333 VALE AVE	032 203202200	\$ 162.08	\$ 96.00	\$ 258.08
3324 VALE AVE	032 203203200	\$ 122.32	\$ 96.00	\$ 218.32
4201 SUTER ST	032 203205400	\$ 177.32	\$ 96.00	\$ 273.32
4126 CULVER ST	032 203208300	\$ 117.08	\$ 96.00	\$ 213.08
4131 CULVER ST	032 203209400	\$ 132.32	\$ 96.00	\$ 228.32
3123 HIGH ST	032 203210300	\$ 260.00	\$ 96.00	\$ 356.00
4134 PENNIMAN CT	032 203211200	\$ 177.32	\$ 96.00	\$ 273.32
4125 CULVER ST	032 203211500	\$ 230.00	\$ 96.00	\$ 326.00
3006 EASTMAN AVE	032 203212400	\$ 177.32	\$ 96.00	\$ 273.32
3443 MAYBELLE WAY	032 203217800	\$ 172.32	\$ 96.00	\$ 268.32
4239 QUIGLEY PL	032 203217900	\$ 275.00	\$ 96.00	\$ 371.00
2922 HIGH ST	032 203902100	\$ 147.32	\$ 96.00	\$ 243.32
4317 WALNUT ST	032 204200200	\$ 147.32	\$ 96.00	\$ 243.32
2365 COURTLAND AVE	032 204500500	\$ 116.56	\$ 96.00	\$ 212.56
4525 CONGRESS AVE	032 204600400	\$ 132.32	\$ 96.00	\$ 228.32
2259 COURTLAND AVE	032 204602300	\$ 147.32	\$ 96.00	\$ 243.32
2200 HIGH ST	032 204602700	\$ 396.88	\$ 96.00	\$ 492.88
2935 OCTAVIA ST	032 204800700	\$ 177.32	\$ 96.00	\$ 273.32
2936 35TH AVE	032 204802900	\$ 147.32	\$ 96.00	\$ 243.32
2911 ABBEY ST	032 204900900	\$ 192.32	\$ 96.00	\$ 288.32
2800 ABBEY ST	032 205001800	\$ 477.90	\$ 96.00	\$ 573.90
2801 VIOLA ST	032 205101502	\$ 245.00	\$ 96.00	\$ 341.00

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
3916 ALLENDALE AVE	032 205400800	\$ 177.32	\$ 96.00	\$ 273.32
3851 DALE PL	032 205402800	\$ 132.32	\$ 96.00	\$ 228.32
2830 MINNA AVE	032 205502500	\$ 177.32	\$ 96.00	\$ 273.32
2800 EASTMAN AVE	032 205602300	\$ 132.32	\$ 96.00	\$ 228.32
2906 EASTMAN AVE	032 205603200	\$ 162.32	\$ 96.00	\$ 258.32
2930 EASTMAN AVE	032 205603600	\$ 177.32	\$ 96.00	\$ 273.32
4139 PENNIMAN AVE	032 205700200	\$ 1,150.51	\$ 115.05	\$ 1,265.56
2625 HIGH ST	032 205802000	\$ 150.95	\$ 96.00	\$ 246.95
2609 HIGH ST	032 205802300	\$ 433.73	\$ 96.00	\$ 529.73
3938 WALNUT ST	032 205803800	\$ 177.32	\$ 96.00	\$ 273.32
4015 WALNUT ST	032 205804200	\$ 132.32	\$ 96.00	\$ 228.32
4026 BROOKDALE AVE	032 205805000	\$ 336.56	\$ 96.00	\$ 432.56
2620 MINNA AVE	032 205805600	\$ 177.32	\$ 96.00	\$ 273.32
4100 BROOKDALE AVE	032 205806100	\$ 147.32	\$ 96.00	\$ 243.32
4014 WALNUT ST	032 205806500	\$ 162.32	\$ 96.00	\$ 258.32
2635 39TH AVE	032 206300700	\$ 165.11	\$ 96.00	\$ 261.11
2615 39TH AVE	032 206301201	\$ 439.55	\$ 96.00	\$ 535.55
2633 38TH AVE	032 206400800	\$ 179.87	\$ 96.00	\$ 275.87
2601 38TH AVE	032 206401300	\$ 300.41	\$ 96.00	\$ 396.41
2635 VIOLA ST	032 206501000	\$ 573.68	\$ 96.00	\$ 669.68
2634 SHORT ST	032 206502400	\$ 162.08	\$ 96.00	\$ 258.08
2717 SHORT ST	032 206600700	\$ 177.32	\$ 96.00	\$ 273.32
2719 OCTAVIA ST	032 206801700	\$ 177.32	\$ 96.00	\$ 273.32
2638 35TH AVE	032 206802900	\$ 132.32	\$ 96.00	\$ 228.32
2642 35TH AVE	032 206803000	\$ 573.68	\$ 96.00	\$ 669.68
3944 LYON AVE	032 206902000	\$ 300.41	\$ 96.00	\$ 396.41
4076 LYON AVE	032 206904200	\$ 192.32	\$ 96.00	\$ 288.32
4125 LYON AVE	032 207401100	\$ 122.08	\$ 96.00	\$ 218.08
4133 LYON AVE	032 207401200	\$ 237.17	\$ 96.00	\$ 333.17
2330 ROSEDALE AVE	032 207500300	\$ 177.32	\$ 96.00	\$ 273.32
4115 AQUA VISTA ST	032 207501400	\$ 177.32	\$ 96.00	\$ 273.32
2251 41ST AVE	032 207600600	\$ 275.00	\$ 96.00	\$ 371.00
2211 41ST AVE	032 207602400	\$ 117.08	\$ 96.00	\$ 213.08
2207 41ST AVE	032 207602500	\$ 300.41	\$ 96.00	\$ 396.41
2109 41ST AVE	032 207700600	\$ 248.66	\$ 96.00	\$ 344.66
2045 41ST AVE	032 207701100	\$ 117.08	\$ 96.00	\$ 213.08
2023 41ST AVE	032 207701500	\$ 147.08	\$ 96.00	\$ 243.08
4058 MERA ST	032 207702100	\$ 177.32	\$ 96.00	\$ 273.32
4054 FOOTHILL BLVD	032 207802000	\$ 153.47	\$ 96.00	\$ 249.47
1942 41ST AVE	032 207902600	\$ 177.32	\$ 96.00	\$ 273.32
2108 41ST AVE	032 208102500	\$ 177.32	\$ 96.00	\$ 273.32
2126 41ST AVE	032 208102800	\$ 220.00	\$ 96.00	\$ 316.00
2150 41ST AVE	032 208102900	\$ 177.32	\$ 96.00	\$ 273.32
2251 42ND AVE	032 208103800	\$ 117.08	\$ 96.00	\$ 213.08
2217 42ND AVE	032 208104600	\$ 248.30	\$ 96.00	\$ 344.30
2201 42ND AVE	032 208104900	\$ 300.41	\$ 96.00	\$ 396.41
2254 41ST AVE	032 208106200	\$ 275.00	\$ 96.00	\$ 371.00
2123 HIGH ST	032 208201400	\$ 519.06	\$ 96.00	\$ 615.06
2271 HIGH ST	032 208204400	\$ 177.32	\$ 96.00	\$ 273.32
2246 42ND AVE	032 208206700	\$ 177.32	\$ 96.00	\$ 273.32
2041 HIGH ST	032 208300600	\$ 132.32	\$ 96.00	\$ 228.32
1961 COURTLAND AVE	032 208301600	\$ 320.57	\$ 96.00	\$ 416.57

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1933 COURTLAND AVE	032 208302000	\$ 147.32	\$ 96.00	\$ 243.32
1931 COURTLAND AVE	032 208302000	\$ 275.00	\$ 96.00	\$ 371.00
1948 42ND AVE	032 208302800	\$ 177.32	\$ 96.00	\$ 273.32
1922 36TH AVE	032 208405201	\$ 132.32	\$ 96.00	\$ 228.32
1962 40TH AVE	032 208901200	\$ 177.32	\$ 96.00	\$ 273.32
1982 38TH AVE	032 209000600	\$ 177.32	\$ 96.00	\$ 273.32
3825 MERA ST	032 209000900	\$ 383.05	\$ 96.00	\$ 479.05
3909 MERA ST	032 209001400	\$ 177.32	\$ 96.00	\$ 273.32
3915 MERA ST	032 209001500	\$ 132.08	\$ 96.00	\$ 228.08
1986 HARRINGTON AVE	032 209103100	\$ 177.32	\$ 96.00	\$ 273.32
3709 CARRINGTON ST	032 209105002	\$ 117.08	\$ 96.00	\$ 213.08
2109 38TH AVE	032 209105100	\$ 132.32	\$ 96.00	\$ 228.32
2095 ROSEDALE AVE	032 209401000	\$ 177.32	\$ 96.00	\$ 273.32
2003 ROSEDALE AVE	032 209402100	\$ 207.17	\$ 96.00	\$ 303.17
2036 40TH AVE	032 209403000	\$ 147.32	\$ 96.00	\$ 243.32
2080 40TH AVE	032 209403700	\$ 132.32	\$ 96.00	\$ 228.32
4006 CARRINGTON ST	032 209502800	\$ 162.32	\$ 96.00	\$ 258.32
4000 CARRINGTON ST	032 209502900	\$ 177.32	\$ 96.00	\$ 273.32
2242 40TH AVE	032 209504300	\$ 177.32	\$ 96.00	\$ 273.32
3922 CARRINGTON ST	032 209602400	\$ 132.08	\$ 96.00	\$ 228.08
2200 39TH AVE	032 209603300	\$ 132.32	\$ 96.00	\$ 228.32
2165 39TH AVE	032 209701800	\$ 147.32	\$ 96.00	\$ 243.32
2253 38TH AVE	032 209800600	\$ 573.68	\$ 96.00	\$ 669.68
3700 CARRINGTON ST	032 209802200	\$ 177.32	\$ 96.00	\$ 273.32
2407 38TH AVE	032 209900800	\$ 177.32	\$ 96.00	\$ 273.32
2169 SANTA RITA ST	032 210001500	\$ 177.32	\$ 96.00	\$ 273.32
2168 HARRINGTON AVE	032 210001600	\$ 177.32	\$ 96.00	\$ 273.32
2151 SANTA RITA ST	032 210001900	\$ 147.32	\$ 96.00	\$ 243.32
2236 HARRINGTON AVE	032 210002700	\$ 162.32	\$ 96.00	\$ 258.32
3601 LYON AVE	032 210003300	\$ 162.32	\$ 96.00	\$ 258.32
3631 LYON AVE	032 210003600	\$ 245.00	\$ 96.00	\$ 341.00
2405 RANSOM AVE	032 210006200	\$ 300.41	\$ 96.00	\$ 396.41
2520 HARRINGTON AVE	032 210200300	\$ 147.08	\$ 96.00	\$ 243.08
3638 LYON AVE	032 210203000	\$ 177.32	\$ 96.00	\$ 273.32
3622 LYON AVE	032 210203300	\$ 177.32	\$ 96.00	\$ 273.32
3612 LYON AVE	032 210203500	\$ 132.08	\$ 96.00	\$ 228.08
2310 38TH AVE	032 210400200	\$ 177.32	\$ 96.00	\$ 273.32
4015 AQUA VISTA ST	032 210401800	\$ 275.00	\$ 96.00	\$ 371.00
2329 ROSEDALE AVE	032 210402200	\$ 147.32	\$ 96.00	\$ 243.32
2323 ROSEDALE AVE	032 210402300	\$ 162.08	\$ 96.00	\$ 258.08
4012 SANTA RITA ST	032 210403000	\$ 266.16	\$ 96.00	\$ 362.16
3936 SANTA RITA ST	032 210403300	\$ 177.32	\$ 96.00	\$ 273.32
3832 SANTA RITA ST	032 210404000	\$ 117.08	\$ 96.00	\$ 213.08
3825 LYON AVE	032 210501000	\$ 275.00	\$ 96.00	\$ 371.00
3925 LYON AVE	032 210501700	\$ 573.68	\$ 96.00	\$ 669.68
3933 LYON AVE	032 210501800	\$ 275.00	\$ 96.00	\$ 371.00
3934 AQUA VISTA ST	032 210503100	\$ 48.20	\$ 96.00	\$ 144.20
2580 38TH AVE	032 210700400	\$ 177.32	\$ 96.00	\$ 273.32
3833 BROOKDALE AVE	032 210701000	\$ 177.32	\$ 96.00	\$ 273.32
3906 NEVIL ST	032 210702000	\$ 177.32	\$ 96.00	\$ 273.32
3832 NEVIL ST	032 210702300	\$ 132.32	\$ 96.00	\$ 228.32
3545 LYON AVE	032 210800600	\$ 177.32	\$ 96.00	\$ 273.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
3569 LYON AVE	032 210801000	\$ 177.32	\$ 96.00	\$ 273.32
2425 HARRINGTON AVE	032 210801600	\$ 177.32	\$ 96.00	\$ 273.32
2406 35TH AVE	032 210802702	\$ 127.32	\$ 96.00	\$ 223.32
3574 DAVIS ST	032 210902000	\$ 177.32	\$ 96.00	\$ 273.32
3574 DAVIS ST	032 210902000	\$ 177.32	\$ 96.00	\$ 273.32
3504 CUSTER ST	032 211000102	\$ 2,176.16	\$ 217.62	\$ 2,393.78
3520 CUSTER ST	032 211002600	\$ 573.68	\$ 96.00	\$ 669.68
3594 GALINDO ST	032 211203300	\$ 402.57	\$ 96.00	\$ 498.57
2037 36TH AVE	032 211500500	\$ 248.30	\$ 96.00	\$ 344.30
1933 36TH AVE	032 211503400	\$ 285.41	\$ 96.00	\$ 381.41
2005 CROSBY AVE	032 211600400	\$ 298.60	\$ 96.00	\$ 394.60
3531 HARPER ST	032 211602200	\$ 249.93	\$ 96.00	\$ 345.93
1822 FRUITVALE AVE	033 211702700	\$ 501.97	\$ 96.00	\$ 597.97
1911 34TH AVE	033 211800800	\$ 245.00	\$ 96.00	\$ 341.00
1737 34TH AVE	033 211801600	\$ 117.08	\$ 96.00	\$ 213.08
1649 34TH AVE	033 212000700	\$ 260.00	\$ 96.00	\$ 356.00
1565 33RD AVE	033 212100302	\$ 117.08	\$ 96.00	\$ 213.08
1601 35TH AVE	033 212401300	\$ 117.08	\$ 96.00	\$ 213.08
1424 34TH AVE	033 212404400	\$ 177.32	\$ 96.00	\$ 273.32
1434 34TH AVE	033 212404500	\$ 275.00	\$ 96.00	\$ 371.00
3453 E 18TH ST	033 212600600	\$ 983.98	\$ 98.40	\$ 1,082.38
3525 FOOTHILL BLVD	033 212800200	\$ 1,121.15	\$ 112.12	\$ 1,233.27
3527 E 18TH ST	033 212900300	\$ 177.32	\$ 96.00	\$ 273.32
1589 36TH AVE	033 212902900	\$ 314.30	\$ 96.00	\$ 410.30
1455 36TH AVE	033 213002602	\$ 573.68	\$ 96.00	\$ 669.68
3629 E 16TH ST	033 213200800	\$ 291.74	\$ 96.00	\$ 387.74
1718 36TH AVE	033 213402800	\$ 132.32	\$ 96.00	\$ 228.32
1582 36TH AVE	033 213405400	\$ 177.32	\$ 96.00	\$ 273.32
1814 BRIDGE AVE	033 213500500	\$ 177.32	\$ 96.00	\$ 273.32
1704 BRIDGE AVE	033 213501400	\$ 177.32	\$ 96.00	\$ 273.32
1564 BRIDGE AVE	033 213502300	\$ 301.79	\$ 96.00	\$ 397.79
1801 38TH AVE	033 213600600	\$ 177.32	\$ 96.00	\$ 273.32
1654 37TH AVE	033 213601900	\$ 237.92	\$ 96.00	\$ 333.92
1728 37TH AVE	033 213602400	\$ 300.41	\$ 96.00	\$ 396.41
1737 37TH AVE	033 213604002	\$ 300.41	\$ 96.00	\$ 396.41
1446 37TH AVE	033 213606900	\$ 300.41	\$ 96.00	\$ 396.41
1836 39TH AVE	033 214102600	\$ 162.08	\$ 96.00	\$ 258.08
1840 39TH AVE	033 214102700	\$ 132.32	\$ 96.00	\$ 228.32
1536 40TH AVE	033 214401400	\$ 167.32	\$ 96.00	\$ 263.32
1545 ROSEDALE AVE	033 214401400	\$ 172.32	\$ 96.00	\$ 268.32
1424 40TH AVE	033 214402400	\$ 275.00	\$ 96.00	\$ 371.00
4120 E 18TH ST	033 215001100	\$ 177.32	\$ 96.00	\$ 273.32
1818 41ST AVE	033 215001600	\$ 162.32	\$ 96.00	\$ 258.32
1817 41ST AVE	033 215100800	\$ 410.00	\$ 96.00	\$ 506.00
4055 E 18TH ST	033 215200201	\$ 147.32	\$ 96.00	\$ 243.32
1622 ROSEDALE AVE	033 215202200	\$ 132.32	\$ 96.00	\$ 228.32
1240 38TH AVE	033 215701800	\$ 275.00	\$ 96.00	\$ 371.00
919 40TH AVE	033 216700600	\$ 245.00	\$ 96.00	\$ 341.00
907 40TH AVE	033 216700800	\$ 275.00	\$ 96.00	\$ 371.00
900 39TH AVE	033 216701000	\$ 177.32	\$ 96.00	\$ 273.32
910 39TH AVE	033 216701100	\$ 300.41	\$ 96.00	\$ 396.41
925 39TH AVE	033 216800600	\$ 172.32	\$ 96.00	\$ 268.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
3604 SAN LEANDRO ST	033 217801200	\$ 300.41	\$ 96.00	\$ 396.41
3515 E 8TH ST	033 218400100	\$ 177.32	\$ 96.00	\$ 273.32
3325 SAN LEANDRO ST	033 218700500	\$ 210.11	\$ 96.00	\$ 306.11
3411 SAN LEANDRO ST	033 218800300	\$ 132.32	\$ 96.00	\$ 228.32
906 34TH AVE	033 218801200	\$ 255.41	\$ 96.00	\$ 351.41
3527 SAN LEANDRO ST	033 218900600	\$ 177.32	\$ 96.00	\$ 273.32
3527 SAN LEANDRO ST	033 218900600	\$ 177.32	\$ 96.00	\$ 273.32
3531 SAN LEANDRO ST	033 218900700	\$ 177.32	\$ 96.00	\$ 273.32
923 36TH AVE	033 218900800	\$ 177.32	\$ 96.00	\$ 273.32
919 36TH AVE	033 218900900	\$ 177.32	\$ 96.00	\$ 273.32
1251 48TH AVE	034 225500700	\$ 165.11	\$ 96.00	\$ 261.11
1300 49TH AVE	034 225702200	\$ 203.30	\$ 96.00	\$ 299.30
1310 49TH AVE	034 225702400	\$ 147.32	\$ 96.00	\$ 243.32
1056 44TH AVE	034 226302200	\$ 132.32	\$ 96.00	\$ 228.32
1319 51ST AVE	034 227201000	\$ 117.32	\$ 96.00	\$ 213.32
1243 51ST AVE	034 227201500	\$ 147.08	\$ 96.00	\$ 243.08
1221 51ST AVE	034 227202000	\$ 162.32	\$ 96.00	\$ 258.32
1230 50TH AVE	034 227202700	\$ 177.32	\$ 96.00	\$ 273.32
5231 INTERNATIONAL BLVD	034 227400500	\$ 935.18	\$ 96.00	\$ 1,031.18
1211 53RD AVE	034 227402000	\$ 255.41	\$ 96.00	\$ 351.41
5307 INTERNATIONAL BLVD	034 227500200	\$ 275.00	\$ 96.00	\$ 371.00
1359 54TH AVE	034 227501100	\$ 162.32	\$ 96.00	\$ 258.32
1305 54TH AVE	034 227502200	\$ 177.32	\$ 96.00	\$ 273.32
1212 53RD AVE	034 227503500	\$ 392.32	\$ 96.00	\$ 488.32
1336 54TH AVE	034 227701100	\$ 162.08	\$ 96.00	\$ 258.08
1304 54TH AVE	034 227701800	\$ 98.08	\$ 96.00	\$ 194.08
5201 E 12TH ST	034 227800500	\$ 255.41	\$ 96.00	\$ 351.41
804 51ST AVE	034 228201300	\$ 459.47	\$ 96.00	\$ 555.47
821 53RD AVE	034 228301000	\$ 260.00	\$ 96.00	\$ 356.00
920 54TH AVE	034 228601700	\$ 162.32	\$ 96.00	\$ 258.32
920 54TH AVE	034 228601900	\$ 147.32	\$ 96.00	\$ 243.32
920 54TH AVE	034 228602000	\$ 177.32	\$ 96.00	\$ 273.32
1659 46TH AVE	035 235801000	\$ 255.41	\$ 96.00	\$ 351.41
1422 45TH AVE	035 235803503	\$ 433.73	\$ 96.00	\$ 529.73
1624 45TH AVE	035 235804600	\$ 177.32	\$ 96.00	\$ 273.32
1420 46TH AVE	035 235902300	\$ 270.41	\$ 96.00	\$ 366.41
1446 46TH AVE	035 235902900	\$ 382.89	\$ 96.00	\$ 478.89
1600 46TH AVE	035 235903001	\$ 1,012.25	\$ 101.23	\$ 1,113.48
1460 47TH AVE	035 236002800	\$ 248.30	\$ 96.00	\$ 344.30
1433 50TH AVE	035 236101600	\$ 478.19	\$ 96.00	\$ 574.19
1420 48TH AVE	035 236102800	\$ 177.32	\$ 96.00	\$ 273.32
5015 BANCROFT AVE	035 236200200	\$ 177.32	\$ 96.00	\$ 273.32
1647 51ST AVE	035 236200900	\$ 519.06	\$ 96.00	\$ 615.06
1505 51ST AVE	035 236202300	\$ 300.41	\$ 96.00	\$ 396.41
1428 50TH AVE	035 236203700	\$ 255.41	\$ 96.00	\$ 351.41
1504 50TH AVE	035 236204300	\$ 162.08	\$ 96.00	\$ 258.08
1538 50TH AVE	035 236204900	\$ 14.88	\$ 96.00	\$ 110.88
1612 50TH AVE	035 236205300	\$ 258.63	\$ 96.00	\$ 354.63
5115 BANCROFT AVE	035 236300300	\$ 177.32	\$ 96.00	\$ 273.32
1615 52ND AVE	035 236301100	\$ 177.32	\$ 96.00	\$ 273.32
1419 52ND AVE	035 236302802	\$ 539.76	\$ 96.00	\$ 635.76
1620 51ST AVE	035 236304600	\$ 275.00	\$ 96.00	\$ 371.00

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1638 51ST AVE	035 236305000	\$ 300.41	\$ 96.00	\$ 396.41
1662 51ST AVE	035 236305500	\$ 396.88	\$ 96.00	\$ 492.88
1500 52ND AVE	035 236401001	\$ 177.32	\$ 96.00	\$ 273.32
1502 52ND AVE	035 236401001	\$ 177.32	\$ 96.00	\$ 273.32
1504 52ND AVE	035 236401001	\$ 177.32	\$ 96.00	\$ 273.32
1420 52ND AVE	035 236401800	\$ 270.41	\$ 96.00	\$ 366.41
5307 HOLLAND ST	035 236405600	\$ 162.08	\$ 96.00	\$ 258.08
1521 53RD AVE	035 236406600	\$ 176.80	\$ 96.00	\$ 272.80
1601 53RD AVE	035 236407100	\$ 132.32	\$ 96.00	\$ 228.32
5243 WENTWORTH AVE	035 236500800	\$ 132.32	\$ 96.00	\$ 228.32
1528 54TH AVE	035 236700201	\$ 177.32	\$ 96.00	\$ 273.32
5445 CRITTENDEN ST	035 236700700	\$ 270.41	\$ 96.00	\$ 366.41
5455 WADEAN PL	035 236801600	\$ 151.19	\$ 96.00	\$ 247.19
5467 WADEAN PL	035 236801900	\$ 132.32	\$ 96.00	\$ 228.32
5475 WADEAN PL	035 236802100	\$ 152.32	\$ 96.00	\$ 248.32
5410 CRITTENDEN ST	035 236804200	\$ 162.32	\$ 96.00	\$ 258.32
2019 50TH AVE	035 236900500	\$ 177.32	\$ 96.00	\$ 273.32
2015 50TH AVE	035 236900600	\$ 177.32	\$ 96.00	\$ 273.32
2006 48TH AVE	035 236901200	\$ 162.32	\$ 96.00	\$ 258.32
4845 CONGRESS AVE	035 237100700	\$ 275.00	\$ 96.00	\$ 371.00
2252 VICKSBURG AVE	035 237101800	\$ 147.08	\$ 96.00	\$ 243.08
5023 CONGRESS AVE	035 237102300	\$ 177.32	\$ 96.00	\$ 273.32
5037 CONGRESS AVE	035 237102500	\$ 1,340.07	\$ 134.01	\$ 1,474.08
5061 CONGRESS AVE	035 237102900	\$ 177.32	\$ 96.00	\$ 273.32
5081 CONGRESS AVE	035 237103100	\$ 132.32	\$ 96.00	\$ 228.32
2168 VICKSBURG AVE	035 237104700	\$ 240.00	\$ 96.00	\$ 336.00
5130 CONGRESS AVE	035 237202600	\$ 132.08	\$ 96.00	\$ 228.08
5056 CONGRESS AVE	035 237203800	\$ 177.32	\$ 96.00	\$ 273.32
5030 CONGRESS AVE	035 237204200	\$ 177.32	\$ 96.00	\$ 273.32
5018 CONGRESS AVE	035 237204400	\$ 162.32	\$ 96.00	\$ 258.32
5012 CONGRESS AVE	035 237204500	\$ 132.32	\$ 96.00	\$ 228.32
5015 FAIRFAX AVE	035 237205400	\$ 248.30	\$ 96.00	\$ 344.30
5041 FAIRFAX AVE	035 237205900	\$ 162.32	\$ 96.00	\$ 258.32
5291 BELVEDERE ST	035 237303200	\$ 162.32	\$ 96.00	\$ 258.32
5322 YGNACIO AVE	035 237303400	\$ 177.32	\$ 96.00	\$ 273.32
5302 YGNACIO AVE	035 237303500	\$ 546.37	\$ 96.00	\$ 642.37
5120 FAIRFAX AVE	035 237304600	\$ 132.32	\$ 96.00	\$ 228.32
5048 FAIRFAX AVE	035 237305300	\$ 336.56	\$ 96.00	\$ 432.56
5226 BELVEDERE ST	035 237403200	\$ 177.32	\$ 96.00	\$ 273.32
5361 TRASK ST	035 237500700	\$ 407.29	\$ 96.00	\$ 503.29
5419 YGNACIO AVE	035 237602100	\$ 177.32	\$ 96.00	\$ 273.32
5439 YGNACIO AVE	035 237602500	\$ 162.32	\$ 96.00	\$ 258.32
5449 YGNACIO AVE	035 237602700	\$ 177.32	\$ 96.00	\$ 273.32
5447 YGNACIO AVE	035 237602700	\$ 300.41	\$ 96.00	\$ 396.41
5315 YGNACIO AVE	035 237800100	\$ 293.20	\$ 96.00	\$ 389.20
1936 VICKSBURG AVE	035 238000100	\$ 218.30	\$ 96.00	\$ 314.30
5225 CONGRESS AVE	035 238000500	\$ 407.29	\$ 96.00	\$ 503.29
5139 YGNACIO AVE	035 238100800	\$ 132.32	\$ 96.00	\$ 228.32
1921 VICKSBURG AVE	035 238101300	\$ 147.32	\$ 96.00	\$ 243.32
5025 YGNACIO AVE	035 238200300	\$ 162.08	\$ 96.00	\$ 258.08
5016 FOOTHILL BLVD	035 238201200	\$ 177.32	\$ 96.00	\$ 273.32
1924 50TH AVE	035 238201600	\$ 230.00	\$ 96.00	\$ 326.00

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Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1719 50TH AVE	035 238500200	\$ 126.66	\$ 96.00	\$ 222.66
4900 JUDD ST	035 238500200	\$ 328.52	\$ 96.00	\$ 424.52
5015 FOOTHILL BLVD	035 238600400	\$ 285.41	\$ 96.00	\$ 381.41
5028 BANCROFT AVE	035 238601500	\$ 180.11	\$ 96.00	\$ 276.11
5024 BANCROFT AVE	035 238601600	\$ 220.00	\$ 96.00	\$ 316.00
5136 BANCROFT AVE	035 238700900	\$ 433.73	\$ 96.00	\$ 529.73
5130 BANCROFT AVE	035 238701000	\$ 573.68	\$ 96.00	\$ 669.68
5444 BANCROFT AVE	035 238900700	\$ 338.07	\$ 96.00	\$ 434.07
5488 BANCROFT AVE	035 239000900	\$ 255.41	\$ 96.00	\$ 351.41
5466 BANCROFT AVE	035 239001400	\$ 382.89	\$ 96.00	\$ 478.89
5407 FOOTHILL BLVD	035 239001700	\$ 132.08	\$ 96.00	\$ 228.08
5455 FOOTHILL BLVD	035 239002500	\$ 275.00	\$ 96.00	\$ 371.00
5465 FOOTHILL BLVD	035 239002700	\$ 147.08	\$ 96.00	\$ 243.08
5474 COLE ST	035 239101000	\$ 177.32	\$ 96.00	\$ 273.32
5461 BANCROFT AVE	035 239200100	\$ 275.00	\$ 96.00	\$ 371.00
5454 PRINCETON ST	035 239200900	\$ 152.32	\$ 96.00	\$ 248.32
5455 BANCROFT AVE	035 239203100	\$ 137.32	\$ 96.00	\$ 233.32
5398 PRINCETON ST	035 239300300	\$ 112.08	\$ 96.00	\$ 208.08
5384 WENTWORTH AVE	035 239500500	\$ 132.32	\$ 96.00	\$ 228.32
5369 PRINCETON ST	035 239501900	\$ 275.00	\$ 96.00	\$ 371.00
5428 WENTWORTH AVE	035 239600900	\$ 255.41	\$ 96.00	\$ 351.41
5417 PRINCETON ST	035 239601800	\$ 300.41	\$ 96.00	\$ 396.41
1817 55TH AVE	035 239700600	\$ 177.32	\$ 96.00	\$ 273.32
5440 WADEAN PL	035 239801700	\$ 177.32	\$ 96.00	\$ 273.32
5404 WADEAN PL	035 239802501	\$ 502.31	\$ 96.00	\$ 598.31
5317 WENTWORTH AVE	035 239803000	\$ 177.32	\$ 96.00	\$ 273.32
4707 FOOTHILL BLVD	035 239900100	\$ 300.41	\$ 96.00	\$ 396.41
4722 FOOTHILL BLVD	035 240500900	\$ 132.32	\$ 96.00	\$ 228.32
4720 FOOTHILL BLVD	035 240501000	\$ 132.32	\$ 96.00	\$ 228.32
2018 47TH AVE	035 240601400	\$ 132.32	\$ 96.00	\$ 228.32
2027 46TH AVE	035 240800400	\$ 117.08	\$ 96.00	\$ 213.08
2014 45TH AVE	035 240801500	\$ 132.32	\$ 96.00	\$ 228.32
2011 45TH AVE	035 240900600	\$ 255.17	\$ 96.00	\$ 351.17
2162 45TH AVE	036 241200200	\$ 132.32	\$ 96.00	\$ 228.32
2166 45TH AVE	036 241200300	\$ 132.32	\$ 96.00	\$ 228.32
4520 ELLEN ST	036 241202400	\$ 177.32	\$ 96.00	\$ 273.32
4536 THOMPSON ST	036 241302400	\$ 573.68	\$ 96.00	\$ 669.68
4528 THOMPSON ST	036 241302500	\$ 165.11	\$ 96.00	\$ 261.11
4510 THOMPSON ST	036 241302800	\$ 177.32	\$ 96.00	\$ 273.32
4636 TYRRELL ST	036 241500800	\$ 433.73	\$ 96.00	\$ 529.73
4626 TYRRELL ST	036 241501000	\$ 132.32	\$ 96.00	\$ 228.32
2334 COURTLAND AVE	036 241501800	\$ 162.08	\$ 96.00	\$ 258.08
2253 48TH AVE	036 241600900	\$ 399.17	\$ 96.00	\$ 495.17
2187 48TH AVE	036 241601900	\$ 162.32	\$ 96.00	\$ 258.32
4726 MELROSE AVE	036 241603500	\$ 117.08	\$ 96.00	\$ 213.08
2260 47TH AVE	036 241606000	\$ 275.00	\$ 96.00	\$ 371.00
2266 47TH AVE	036 241606100	\$ 378.70	\$ 96.00	\$ 474.70
2215 50TH AVE	036 241801100	\$ 235.00	\$ 96.00	\$ 331.00
2164 48TH AVE	036 241805900	\$ 117.08	\$ 96.00	\$ 213.08
2175 VICKSBURG AVE	036 241900100	\$ 147.32	\$ 96.00	\$ 243.32
2107 VICKSBURG AVE	036 241901300	\$ 433.73	\$ 96.00	\$ 529.73
2142 51ST AVE	036 242001700	\$ 117.08	\$ 96.00	\$ 213.08

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Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
4705 FAIRFAX AVE	036 242100800	\$ 147.32	\$ 96.00	\$ 243.32
4809 FAIRFAX AVE	036 242102000	\$ 131.80	\$ 96.00	\$ 227.80
4831 FAIRFAX AVE	036 242102300	\$ 137.32	\$ 96.00	\$ 233.32
4901 FAIRFAX AVE	036 242102800	\$ 162.08	\$ 96.00	\$ 258.08
4900 CONGRESS AVE	036 242104100	\$ 132.32	\$ 96.00	\$ 228.32
4810 CONGRESS AVE	036 242104700	\$ 177.32	\$ 96.00	\$ 273.32
4650 CONGRESS AVE	036 242106300	\$ 117.08	\$ 96.00	\$ 213.08
2501 FRANCES ST	036 242301202	\$ 275.00	\$ 96.00	\$ 371.00
2456 FRANCES ST	036 242400400	\$ 260.00	\$ 96.00	\$ 356.00
2470 RENWICK ST	036 242600100	\$ 132.32	\$ 96.00	\$ 228.32
2469 POTTER ST	036 242600400	\$ 177.32	\$ 96.00	\$ 273.32
2444 RENWICK ST	036 242600600	\$ 162.32	\$ 96.00	\$ 258.32
2419 POTTER ST	036 242601100	\$ 132.08	\$ 96.00	\$ 228.08
2420 RENWICK ST	036 242601200	\$ 245.00	\$ 96.00	\$ 341.00
2430 FERN ST	036 242603500	\$ 502.31	\$ 96.00	\$ 598.31
4958 FAIRFAX AVE	036 242701600	\$ 132.08	\$ 96.00	\$ 228.08
4956 FAIRFAX AVE	036 242701600	\$ 147.32	\$ 96.00	\$ 243.32
2404 POTTER ST	036 242701700	\$ 117.08	\$ 96.00	\$ 213.08
2550 FRANCES ST	036 242801000	\$ 177.32	\$ 96.00	\$ 273.32
4721 BROOKDALE AVE	036 243000400	\$ 224.93	\$ 96.00	\$ 320.93
2563 RENWICK ST	036 243000700	\$ 132.32	\$ 96.00	\$ 228.32
4822 GORDON ST	036 243102000	\$ 177.32	\$ 96.00	\$ 273.32
4815 ALLENDALE AVE	036 243200300	\$ 147.32	\$ 96.00	\$ 243.32
4839 ALLENDALE AVE	036 243200700	\$ 245.00	\$ 96.00	\$ 341.00
4817 WALNUT ST	036 243300300	\$ 162.32	\$ 96.00	\$ 258.32
4830 BROOKDALE AVE	036 243301300	\$ 162.32	\$ 96.00	\$ 258.32
4633 WALNUT ST	036 243400600	\$ 172.32	\$ 96.00	\$ 268.32
4721 ALLENDALE AVE	036 243501000	\$ 147.32	\$ 96.00	\$ 243.32
4515 ALLENDALE AVE	036 243600900	\$ 177.32	\$ 96.00	\$ 273.32
4411 WALNUT ST	036 243700200	\$ 132.32	\$ 96.00	\$ 228.32
4516 BROOKDALE AVE	036 243701500	\$ 162.32	\$ 96.00	\$ 258.32
4430 BROOKDALE AVE	036 243702100	\$ 133.20	\$ 96.00	\$ 229.20
4740 ALLENDALE AVE	036 243801400	\$ 132.32	\$ 96.00	\$ 228.32
4627 FLEMING AVE	036 243804900	\$ 177.32	\$ 96.00	\$ 273.32
4715 FLEMING AVE	036 243805500	\$ 1,265.76	\$ 126.58	\$ 1,392.34
4735 FLEMING AVE	036 243805600	\$ 1,485.82	\$ 148.58	\$ 1,634.40
4419 PENNIMAN AVE	036 244000400	\$ 132.32	\$ 96.00	\$ 228.32
4442 FLEMING AVE	036 244001600	\$ 162.08	\$ 96.00	\$ 258.08
4526 FLEMING AVE	036 244201100	\$ 248.30	\$ 96.00	\$ 344.30
4508 PENNIMAN AVE	036 244202202	\$ 275.00	\$ 96.00	\$ 371.00
4545 VIRGINIA AVE	036 244202804	\$ 147.32	\$ 96.00	\$ 243.32
4623 VIRGINIA AVE	036 244203400	\$ 177.32	\$ 96.00	\$ 273.32
3260 KNOWLAND AVE	036 244702901	\$ 177.32	\$ 96.00	\$ 273.32
4521 FAIRBAIRN AVE	036 244800900	\$ 117.08	\$ 96.00	\$ 213.08
3131 KNOWLAND AVE	036 244801900	\$ 147.32	\$ 96.00	\$ 243.32
4414 VIRGINIA AVE	036 244902100	\$ 192.32	\$ 96.00	\$ 288.32
4406 VIRGINIA AVE	036 244902300	\$ 132.32	\$ 96.00	\$ 228.32
4620 FAIRBAIRN AVE	036 245102700	\$ 300.41	\$ 96.00	\$ 396.41
4620 CAMDEN ST	036 245104700	\$ 147.32	\$ 96.00	\$ 243.32
4759 MELDON AVE	036 245107402	\$ 289.91	\$ 96.00	\$ 385.91
3145 KINGSLAND AVE	036 245400700	\$ 132.32	\$ 96.00	\$ 228.32
3127 KINGSLAND AVE	036 245401000	\$ 132.32	\$ 96.00	\$ 228.32

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Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
3121 KINGSLAND AVE	036 245401100	\$ 230.00	\$ 96.00	\$ 326.00
3027 MAXWELL AVE	036 245501400	\$ 132.32	\$ 96.00	\$ 228.32
2908 KINGSLAND AVE	036 245502200	\$ 132.32	\$ 96.00	\$ 228.32
3100 KINGSLAND AVE	036 245503200	\$ 132.32	\$ 96.00	\$ 228.32
3112 KINGSLAND AVE	036 245503400	\$ 132.32	\$ 96.00	\$ 228.32
3142 KINGSLAND AVE	036 245503900	\$ 181.19	\$ 96.00	\$ 277.19
3115 RAWSON ST	036 245601000	\$ 132.32	\$ 96.00	\$ 228.32
3107 RAWSON ST	036 245601100	\$ 172.16	\$ 96.00	\$ 268.16
2937 RAWSON ST	036 245602000	\$ 141.01	\$ 96.00	\$ 237.01
2906 MAXWELL AVE	036 245604200	\$ 177.32	\$ 96.00	\$ 273.32
3130 MAXWELL AVE	036 245605800	\$ 177.32	\$ 96.00	\$ 273.32
3051 MODESTO AVE	036 245700400	\$ 132.32	\$ 96.00	\$ 228.32
2806 RAWSON ST	036 245703000	\$ 177.62	\$ 96.00	\$ 273.62
3006 RAWSON ST	036 245704600	\$ 48.49	\$ 96.00	\$ 144.49
3118 RAWSON ST	036 245705400	\$ 396.88	\$ 96.00	\$ 492.88
3130 RAWSON ST	036 245705600	\$ 275.00	\$ 96.00	\$ 371.00
3101 BIRDSALL AVE	036 245800200	\$ 132.32	\$ 96.00	\$ 228.32
2945 MADERA AVE	036 245800800	\$ 177.32	\$ 96.00	\$ 273.32
2872 MODESTO AVE	036 245803600	\$ 132.32	\$ 96.00	\$ 228.32
3018 MODESTO AVE	036 245804300	\$ 275.00	\$ 96.00	\$ 371.00
2700 KINGSLAND AVE	036 245901400	\$ 142.32	\$ 96.00	\$ 238.32
2706 KINGSLAND AVE	036 245901500	\$ 275.00	\$ 96.00	\$ 371.00
2607 KINGSLAND AVE	036 246000800	\$ 132.32	\$ 96.00	\$ 228.32
2636 COLE ST	036 246001500	\$ 132.32	\$ 96.00	\$ 228.32
2635 COLE ST	036 246101000	\$ 177.32	\$ 96.00	\$ 273.32
2706 RAWSON ST	036 246102800	\$ 275.00	\$ 96.00	\$ 371.00
2763 RAWSON ST	036 246200200	\$ 162.32	\$ 96.00	\$ 258.32
2618 MAXWELL AVE	036 246202500	\$ 132.32	\$ 96.00	\$ 228.32
2841 KINGSLAND AVE	036 246400300	\$ 177.32	\$ 96.00	\$ 273.32
2800 BEST AVE	036 246400900	\$ 275.00	\$ 96.00	\$ 371.00
2936 MONTICELLO AVE	036 246500100	\$ 177.32	\$ 96.00	\$ 273.32
2921 BEST AVE	036 246500500	\$ 162.08	\$ 96.00	\$ 258.08
2800 MONTICELLO AVE	036 246501500	\$ 275.00	\$ 96.00	\$ 371.00
2924 MONTICELLO AVE	036 246502500	\$ 177.32	\$ 96.00	\$ 273.32
2707 BEST AVE	036 246601000	\$ 275.00	\$ 96.00	\$ 371.00
2629 BEST AVE	036 246601500	\$ 177.32	\$ 96.00	\$ 273.32
2630 MONTICELLO AVE	036 246602500	\$ 132.32	\$ 96.00	\$ 228.32
2736 MONTICELLO AVE	036 246603500	\$ 177.32	\$ 96.00	\$ 273.32
2742 MONTICELLO AVE	036 246603600	\$ 177.32	\$ 96.00	\$ 273.32
2527 BEST AVE	036 247200600	\$ 177.32	\$ 96.00	\$ 273.32
2440 MONTICELLO AVE	036 247201900	\$ 132.32	\$ 96.00	\$ 228.32
2501 MAXWELL AVE	036 247300900	\$ 162.32	\$ 96.00	\$ 258.32
2469 MAXWELL AVE	036 247301000	\$ 147.32	\$ 96.00	\$ 243.32
2562 BEST AVE	036 247302400	\$ 177.32	\$ 96.00	\$ 273.32
2491 COLE ST	036 247400600	\$ 117.08	\$ 96.00	\$ 213.08
2415 KINGSLAND AVE	036 247601000	\$ 307.79	\$ 96.00	\$ 403.79
5368 TRASK ST	036 247601302	\$ 410.09	\$ 96.00	\$ 506.09
2470 MAVIS ST	036 247602100	\$ 147.08	\$ 96.00	\$ 243.08
5444 TRASK ST	036 247702000	\$ 411.88	\$ 96.00	\$ 507.88
5411 BROOKDALE AVE	036 247800800	\$ 132.32	\$ 96.00	\$ 228.32
5427 BROOKDALE AVE	036 247801300	\$ 117.08	\$ 96.00	\$ 213.08
5416 RUTH AVE	036 247803900	\$ 177.32	\$ 96.00	\$ 273.32

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Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
5408 RUTH AVE	036 247804100	\$ 132.32	\$ 96.00	\$ 228.32
5401 EL CAMILE AVE	036 247901000	\$ 122.34	\$ 96.00	\$ 218.34
5419 EL CAMILE AVE	036 247901300	\$ 177.32	\$ 96.00	\$ 273.32
5449 EL CAMILE AVE	036 247901800	\$ 132.32	\$ 96.00	\$ 228.32
5455 EL CAMILE AVE	036 247901900	\$ 132.08	\$ 96.00	\$ 228.08
2539 55TH AVE	036 247902700	\$ 177.32	\$ 96.00	\$ 273.32
5418 BROOKDALE AVE	036 247904400	\$ 177.32	\$ 96.00	\$ 273.32
5414 BROOKDALE AVE	036 247904500	\$ 162.32	\$ 96.00	\$ 258.32
5338 EL CAMILE AVE	036 248000700	\$ 127.32	\$ 96.00	\$ 223.32
5329 FLEMING AVE	036 248101200	\$ 177.32	\$ 96.00	\$ 273.32
5335 FLEMING AVE	036 248101300	\$ 117.08	\$ 96.00	\$ 213.08
2609 55TH AVE	036 248302800	\$ 177.32	\$ 96.00	\$ 273.32
5352 WALNUT ST	036 248304100	\$ 162.32	\$ 96.00	\$ 258.32
2841 55TH AVE	036 248500500	\$ 177.32	\$ 96.00	\$ 273.32
2826 BIRDSALL AVE	036 248501400	\$ 117.08	\$ 96.00	\$ 213.08
5434 YUBA AVE	036 248602100	\$ 147.32	\$ 96.00	\$ 243.32
3000 MADERA AVE	036 248700100	\$ 177.32	\$ 96.00	\$ 273.32
2872 MORCOM AVE	036 248801800	\$ 117.08	\$ 96.00	\$ 213.08
2876 MORCOM AVE	036 248801900	\$ 132.32	\$ 96.00	\$ 228.32
5121 CAMDEN ST	036 249300400	\$ 147.32	\$ 96.00	\$ 243.32
5139 CAMDEN ST	036 249300700	\$ 150.95	\$ 96.00	\$ 246.95
3104 BIRDSALL AVE	036 249302000	\$ 275.00	\$ 96.00	\$ 371.00
3150 BIRDSALL AVE	036 249302700	\$ 132.32	\$ 96.00	\$ 228.32
5401 BRANN ST	036 249701100	\$ 275.00	\$ 96.00	\$ 371.00
2971 55TH AVE	036 249701700	\$ 177.32	\$ 96.00	\$ 273.32
5324 NORMANDIE AVE	036 249703000	\$ 132.08	\$ 96.00	\$ 228.08
4424 CAMDEN ST	036 250001700	\$ 221.66	\$ 96.00	\$ 317.66
4416 CAMDEN ST	036 250001800	\$ 162.08	\$ 96.00	\$ 258.08
3473 BIRDSALL AVE	036 250003500	\$ 132.32	\$ 96.00	\$ 228.32
4608 MELDON AVE	036 250005800	\$ 14.88	\$ 96.00	\$ 110.88
4535 REDDING ST	036 250101400	\$ 275.00	\$ 96.00	\$ 371.00
4621 REDDING ST	036 250102600	\$ 177.32	\$ 96.00	\$ 273.32
4641 REDDING ST	036 250102700	\$ 147.32	\$ 96.00	\$ 243.32
4649 REDDING ST	036 250102800	\$ 132.32	\$ 96.00	\$ 228.32
4723 REDDING ST	036 250201900	\$ 147.08	\$ 96.00	\$ 243.08
3407 PIERSON ST	036 250203600	\$ 147.32	\$ 96.00	\$ 243.32
3420 KINGSLAND AVE	036 250205200	\$ 275.00	\$ 96.00	\$ 371.00
3374 MADERA AVE	036 250207100	\$ 165.11	\$ 96.00	\$ 261.11
3407 MADERA AVE	036 250208000	\$ 177.32	\$ 96.00	\$ 273.32
3255 MADERA AVE	036 250209800	\$ 275.00	\$ 96.00	\$ 371.00
5140 CAMDEN ST	036 250210400	\$ 177.32	\$ 96.00	\$ 273.32
4989 MACARTHUR BLVD	036 250212300	\$ 162.32	\$ 96.00	\$ 258.32
3554 PIERSON ST	036 250212500	\$ 683.93	\$ 96.00	\$ 779.93
3544 PIERSON ST	036 250212600	\$ 230.00	\$ 96.00	\$ 326.00
3426 PIERSON ST	036 250213500	\$ 150.95	\$ 96.00	\$ 246.95
3269 MORCOM AVE	036 250215900	\$ 132.32	\$ 96.00	\$ 228.32
3266 BIRDSALL AVE	036 250217600	\$ 147.32	\$ 96.00	\$ 243.32
3264 MORCOM AVE	036 250303900	\$ 275.69	\$ 96.00	\$ 371.69
3274 MORCOM AVE	036 250304000	\$ 275.00	\$ 96.00	\$ 371.00
3320 SIMMONS ST	036 250304600	\$ 165.95	\$ 96.00	\$ 261.95
5224 CAMDEN ST	036 250305200	\$ 135.95	\$ 96.00	\$ 231.95
3424 SIMMONS ST	036 250308700	\$ 137.32	\$ 96.00	\$ 233.32

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Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
3332 WYMAN ST	036 250308800	\$ 117.08	\$ 96.00	\$ 213.08
3532 SIMMONS ST	036 250309000	\$ 147.08	\$ 96.00	\$ 243.08
5225 MACARTHUR BLVD	036 250309200	\$ 177.32	\$ 96.00	\$ 273.32
5235 MACARTHUR BLVD	036 250309400	\$ 573.68	\$ 96.00	\$ 669.68
5411 MACARTHUR BLVD	036 250309800	\$ 573.68	\$ 96.00	\$ 669.68
3257 MILLSVIEW AVE	036 250310100	\$ 172.32	\$ 96.00	\$ 268.32
3201 MILLSVIEW AVE	036 250311000	\$ 132.32	\$ 96.00	\$ 228.32
3206 WYMAN ST	036 250311200	\$ 162.32	\$ 96.00	\$ 258.32
5461 MACARTHUR BLVD	036 250313200	\$ 147.32	\$ 96.00	\$ 243.32
5481 MACARTHUR BLVD	036 250313500	\$ 147.32	\$ 96.00	\$ 243.32
4445 SHEPHERD ST	037 253000500	\$ 177.32	\$ 96.00	\$ 273.32
4416 REINHARDT DR	037 253000700	\$ 206.96	\$ 96.00	\$ 302.96
4610 MATTIS CT	037 253004100	\$ 177.32	\$ 96.00	\$ 273.32
4800 DAVENPORT AVE	037 253200904	\$ 147.32	\$ 96.00	\$ 243.32
5134 DAISY ST	037 253201900	\$ 230.00	\$ 96.00	\$ 326.00
4522 STEELE ST	037 253301703	\$ 117.08	\$ 96.00	\$ 213.08
4551 REINHARDT DR	037 253701400	\$ 142.32	\$ 96.00	\$ 238.32
4683 REINHARDT DR	037 253801200	\$ 177.32	\$ 96.00	\$ 273.32
4540 FAIR AVE	037 254002000	\$ 177.32	\$ 96.00	\$ 273.32
4601 KAPHAN AVE	037 254100100	\$ 162.08	\$ 96.00	\$ 258.08
4657 DAVENPORT AVE	037 254100902	\$ 132.32	\$ 96.00	\$ 228.32
4661 DAVENPORT AVE	037 254101002	\$ 177.32	\$ 96.00	\$ 273.32
4701 DAVENPORT AVE	037 254200200	\$ 177.32	\$ 96.00	\$ 273.32
4707 DAVENPORT AVE	037 254200300	\$ 177.32	\$ 96.00	\$ 273.32
4781 DAVENPORT AVE	037 254201300	\$ 162.08	\$ 96.00	\$ 258.08
4669 FAIR AVE	037 254401200	\$ 177.32	\$ 96.00	\$ 273.32
4787 FAIR AVE	037 254501500	\$ 147.32	\$ 96.00	\$ 243.32
4791 FAIR AVE	037 254501600	\$ 19.88	\$ 96.00	\$ 115.88
4916 DAISY ST	037 254502300	\$ 132.32	\$ 96.00	\$ 228.32
4838 DAISY ST	037 254502700	\$ 734.51	\$ 96.00	\$ 830.51
3827 BUELL ST	037 254704100	\$ 177.32	\$ 96.00	\$ 273.32
3742 MCCLELLAND ST	037 255100400	\$ 284.81	\$ 96.00	\$ 380.81
4779 DAISY ST	037 255100700	\$ 132.08	\$ 96.00	\$ 228.08
3735 MCCLELLAND ST	037 255202600	\$ 573.68	\$ 96.00	\$ 669.68
3743 MCCLELLAND ST	037 255202800	\$ 699.96	\$ 96.00	\$ 795.96
4653 STAUFFER PL	037 257509600	\$ 132.32	\$ 96.00	\$ 228.32
4655 FIELDBROOK RD	037 257512000	\$ 177.32	\$ 96.00	\$ 273.32
4624 REDWOOD RD	037 258002300	\$ 117.08	\$ 96.00	\$ 213.08
5661 LEONA ST	037 260500602	\$ 275.00	\$ 96.00	\$ 371.00
5701 LEONA ST	037 260500803	\$ 177.32	\$ 96.00	\$ 273.32
4848 MCDONELL AVE	037 260501602	\$ 573.68	\$ 96.00	\$ 669.68
4181 OBSERVATORY AVE	037 260503807	\$ 147.32	\$ 96.00	\$ 243.32
4235 KNOLL AVE	037 260504807	\$ 146.80	\$ 96.00	\$ 242.80
5656 LEONA ST	037 260509900	\$ 177.32	\$ 96.00	\$ 273.32
4191 OBSERVATORY AVE	037 260513300	\$ 132.32	\$ 96.00	\$ 228.32
4487 MOUNTAIN VIEW AVE	037 268601902	\$ 132.32	\$ 96.00	\$ 228.32
233 SAMARIA LN	037 268704200	\$ 132.32	\$ 96.00	\$ 228.32
4376 TERRABELLA PL	037 268706500	\$ 177.32	\$ 96.00	\$ 273.32
4396 TERRABELLA PL	037 268707000	\$ 177.32	\$ 96.00	\$ 273.32
3600 SEMINARY AVE	037A270201300	\$ 177.32	\$ 96.00	\$ 273.32
6331 MACARTHUR BLVD	037A273200701	\$ 604.93	\$ 96.00	\$ 700.93
3227 64TH AVE	037A273201300	\$ 177.32	\$ 96.00	\$ 273.32

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Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
3129 64TH AVE	037A273202200	\$ 230.00	\$ 96.00	\$ 326.00
3216 63RD AVE	037A273204100	\$ 270.41	\$ 96.00	\$ 366.41
3228 63RD AVE	037A273204300	\$ 147.32	\$ 96.00	\$ 243.32
3137 62ND AVE	037A273401600	\$ 147.32	\$ 96.00	\$ 243.32
3133 62ND AVE	037A273401700	\$ 177.32	\$ 96.00	\$ 273.32
3127 62ND AVE	037A273401800	\$ 275.00	\$ 96.00	\$ 371.00
6114 CAMDEN ST	037A273402300	\$ 177.32	\$ 96.00	\$ 273.32
6106 CAMDEN ST	037A273402400	\$ 177.32	\$ 96.00	\$ 273.32
6021 MACARTHUR BLVD	037A273500300	\$ 270.41	\$ 96.00	\$ 366.41
6008 CAMDEN ST	037A273501700	\$ 117.08	\$ 96.00	\$ 213.08
3216 60TH AVE	037A273503100	\$ 172.32	\$ 96.00	\$ 268.32
22 MURDOCK CT	037A273600900	\$ 177.32	\$ 96.00	\$ 273.32
5937 MONADNOCK WAY	037A273700600	\$ 260.00	\$ 96.00	\$ 356.00
6031 MONADNOCK WAY	037A273701100	\$ 177.32	\$ 96.00	\$ 273.32
6020 MACARTHUR BLVD	037A273701300	\$ 573.68	\$ 96.00	\$ 669.68
6101 MONADNOCK WAY	037A273800200	\$ 275.00	\$ 96.00	\$ 371.00
6141 MONADNOCK WAY	037A273800801	\$ 285.41	\$ 96.00	\$ 381.41
3303 62ND AVE	037A273801400	\$ 255.17	\$ 96.00	\$ 351.17
3373 64TH AVE	037A274000600	\$ 177.08	\$ 96.00	\$ 273.08
3406 62ND AVE	037A274002200	\$ 177.32	\$ 96.00	\$ 273.32
6031 MAURITANIA AVE	037A274101500	\$ 132.32	\$ 96.00	\$ 228.32
6179 MAURITANIA AVE	037A274102700	\$ 132.32	\$ 96.00	\$ 228.32
3400 SEMINARY AVE	037A274200100	\$ 147.32	\$ 96.00	\$ 243.32
6101 LAIRD AVE	037A274201600	\$ 177.32	\$ 96.00	\$ 273.32
6109 MAJESTIC AVE	037A274401200	\$ 152.32	\$ 96.00	\$ 248.32
6154 LAIRD AVE	037A274402300	\$ 162.32	\$ 96.00	\$ 258.32
5920 LAIRD AVE	037A274403800	\$ 162.08	\$ 96.00	\$ 258.08
3507 64TH AVE	037A274501400	\$ 147.32	\$ 96.00	\$ 243.32
3501 64TH AVE	037A274501500	\$ 162.08	\$ 96.00	\$ 258.08
6216 LAIRD AVE	037A274502000	\$ 177.32	\$ 96.00	\$ 273.32
3407 64TH AVE PL	037A274601101	\$ 300.41	\$ 96.00	\$ 396.41
3321 64TH AVE PL	037A274601400	\$ 1,258.19	\$ 125.82	\$ 1,384.01
3350 64TH AVE	037A274602100	\$ 177.32	\$ 96.00	\$ 273.32
3556 64TH AVE	037A274603701	\$ 230.00	\$ 96.00	\$ 326.00
6219 OUTLOOK AVE	037A274700500	\$ 117.08	\$ 96.00	\$ 213.08
6225 OUTLOOK AVE	037A274700600	\$ 132.32	\$ 96.00	\$ 228.32
6135 OUTLOOK AVE	037A274801600	\$ 177.32	\$ 96.00	\$ 273.32
6140 MAJESTIC AVE	037A274802000	\$ 177.32	\$ 96.00	\$ 273.32
6030 MAJESTIC AVE	037A274803000	\$ 177.32	\$ 96.00	\$ 273.32
6310 OUTLOOK AVE	037A275002700	\$ 132.08	\$ 96.00	\$ 228.08
3419 65TH AVE	037A275101100	\$ 162.32	\$ 96.00	\$ 258.32
6472 MACARTHUR BLVD	037A275101800	\$ 300.41	\$ 96.00	\$ 396.41
3336 64TH AVE PL	037A275102300	\$ 275.00	\$ 96.00	\$ 371.00
3437 66TH AVE	037A275201100	\$ 162.08	\$ 96.00	\$ 258.08
3333 66TH AVE	037A275201700	\$ 132.32	\$ 96.00	\$ 228.32
3520 65TH AVE	037A275203700	\$ 162.32	\$ 96.00	\$ 258.32
3548 65TH AVE	037A275204100	\$ 177.74	\$ 96.00	\$ 273.74
3560 66TH AVE	037A275300701	\$ 176.80	\$ 96.00	\$ 272.80
3328 66TH AVE	037A275302302	\$ 500.66	\$ 96.00	\$ 596.66
3400 66TH AVE	037A275302303	\$ 780.70	\$ 96.00	\$ 876.70
6466 OUTLOOK AVE	037A275400600	\$ 317.10	\$ 96.00	\$ 413.10
6474 OUTLOOK AVE	037A275400700	\$ 122.32	\$ 96.00	\$ 218.32

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Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
6518 OUTLOOK AVE	037A275401002	\$ 1,253.38	\$ 125.34	\$ 1,378.72
6619 LAIRD AVE	037A275500100	\$ 162.32	\$ 96.00	\$ 258.32
3401 68TH AVE	037A275501400	\$ 192.32	\$ 96.00	\$ 288.32
3515 69TH AVE	037A275503900	\$ 144.37	\$ 96.00	\$ 240.37
3409 69TH AVE	037A275504500	\$ 177.32	\$ 96.00	\$ 273.32
6800 MACARTHUR BLVD	037A275505400	\$ 177.32	\$ 96.00	\$ 273.32
3414 68TH AVE	037A275506000	\$ 132.32	\$ 96.00	\$ 228.32
3516 68TH AVE	037A275507000	\$ 162.22	\$ 96.00	\$ 258.22
6701 OUTLOOK AVE	037A275507800	\$ 147.32	\$ 96.00	\$ 243.32
6630 OUTLOOK AVE	037A275509600	\$ 161.56	\$ 96.00	\$ 257.56
6642 OUTLOOK AVE	037A275509800	\$ 177.32	\$ 96.00	\$ 273.32
6646 OUTLOOK AVE	037A275509900	\$ 132.08	\$ 96.00	\$ 228.08
6652 OUTLOOK AVE	037A275510000	\$ 177.32	\$ 96.00	\$ 273.32
6690 OUTLOOK AVE	037A275510101	\$ 177.32	\$ 96.00	\$ 273.32
6630 MACARTHUR BLVD	037A275512000	\$ 26.32	\$ 96.00	\$ 122.32
6630 MACARTHUR BLVD	037A275512600	\$ 48.20	\$ 96.00	\$ 144.20
6630 MACARTHUR BLVD	037A275512700	\$ 162.08	\$ 96.00	\$ 258.08
6374 SUNNYMERE AVE	037A275800902	\$ 132.32	\$ 96.00	\$ 228.32
6416 SUNNYMERE AVE	037A275902302	\$ 117.08	\$ 96.00	\$ 213.08
6425 SUNNYMERE AVE	037A276200400	\$ 117.08	\$ 96.00	\$ 213.08
3931 GARDENIA PL	037A276200900	\$ 260.00	\$ 96.00	\$ 356.00
3907 GARDENIA PL	037A276201200	\$ 147.08	\$ 96.00	\$ 243.08
3916 EDENVALE PL	037A276201500	\$ 177.32	\$ 96.00	\$ 273.32
3951 EDGEMOOR PL	037A276401000	\$ 177.32	\$ 96.00	\$ 273.32
3939 EDGEMOOR PL	037A276401200	\$ 105.95	\$ 96.00	\$ 201.95
3932 DELMONT AVE	037A276402300	\$ 275.00	\$ 96.00	\$ 371.00
3981 ALTAMONT AVE	037A276500500	\$ 177.32	\$ 96.00	\$ 273.32
3962 EDGEMOOR PL	037A276502700	\$ 132.32	\$ 96.00	\$ 228.32
3986 ALTAMONT AVE	037A276600300	\$ 300.41	\$ 96.00	\$ 396.41
3950 ALTAMONT AVE	037A276600900	\$ 167.32	\$ 96.00	\$ 263.32
6828 HILLMONT DR	037A276601800	\$ 132.32	\$ 96.00	\$ 228.32
4012 EDGEMOOR PL	037A276801100	\$ 54.98	\$ 96.00	\$ 150.98
4041 ALTAMONT AVE	037A276801600	\$ 162.32	\$ 96.00	\$ 258.32
6323 SUNNYMERE AVE	037A276900201	\$ 132.32	\$ 96.00	\$ 228.32
6217 SEMINARY AVE	037A277000300	\$ 573.68	\$ 96.00	\$ 669.68
6267 SUNNYMERE AVE	037A277000700	\$ 147.32	\$ 96.00	\$ 243.32
6175 OVERDALE AVE	037A277100900	\$ 147.32	\$ 96.00	\$ 243.32
6420 MOKELUMNE AVE	037A277400100	\$ 177.32	\$ 96.00	\$ 273.32
3758 DELMONT AVE	037A277400302	\$ 162.08	\$ 96.00	\$ 258.08
3850 DELMONT AVE	037A277401400	\$ 275.00	\$ 96.00	\$ 371.00
3898 DELMONT AVE	037A277500600	\$ 132.32	\$ 96.00	\$ 228.32
6625 HILLMONT DR	037A277501000	\$ 162.08	\$ 96.00	\$ 258.08
6740 MOKELUMNE AVE	037A277501800	\$ 132.32	\$ 96.00	\$ 228.32
6842 MOKELUMNE AVE	037A277600600	\$ 162.32	\$ 96.00	\$ 258.32
6733 MOKELUMNE AVE	037A277701700	\$ 177.32	\$ 96.00	\$ 273.32
6708 SIMSON ST	037A277702100	\$ 131.80	\$ 96.00	\$ 227.80
6632 SIMSON ST	037A277702400	\$ 132.32	\$ 96.00	\$ 228.32
6578 SIMSON ST	037A277703000	\$ 162.32	\$ 96.00	\$ 258.32
6530 SIMSON ST	037A277703300	\$ 177.32	\$ 96.00	\$ 273.32
6807 MOKELUMNE AVE	037A277800200	\$ 132.32	\$ 96.00	\$ 228.32
6816 SIMSON ST	037A277801300	\$ 162.32	\$ 96.00	\$ 258.32
6101 BUENA VENTURA AVE	037A278100900	\$ 132.32	\$ 96.00	\$ 228.32

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Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
6133 BUENA VENTURA AVE	037A278101400	\$ 162.32	\$ 96.00	\$ 258.32
3690 DELMONT AVE	037A278300500	\$ 132.32	\$ 96.00	\$ 228.32
3700 DELMONT AVE	037A278300600	\$ 162.08	\$ 96.00	\$ 258.08
6193 OAKDALE AVE	037A278401000	\$ 177.32	\$ 96.00	\$ 273.32
6117 HILLMONT DR	037A278700600	\$ 162.08	\$ 96.00	\$ 258.08
6133 HILLMONT DR	037A278700800	\$ 162.32	\$ 96.00	\$ 258.32
6225 HILLMONT DR	037A278702000	\$ 177.32	\$ 96.00	\$ 273.32
6242 OAKDALE AVE	037A278702400	\$ 132.32	\$ 96.00	\$ 228.32
4116 MOUNTAIN VIEW AVE	037A278901100	\$ 147.32	\$ 96.00	\$ 243.32
4074 KUHNLE AVE	037A279000502	\$ 177.32	\$ 96.00	\$ 273.32
6225 LEONA ST	037A279001204	\$ 147.32	\$ 96.00	\$ 243.32
6233 LEONA ST	037A279001301	\$ 574.06	\$ 96.00	\$ 670.06
6401 LEONA ST	037A279200200	\$ 177.32	\$ 96.00	\$ 273.32
4236 MOUNTAIN VIEW AVE	037A279300405	\$ 132.32	\$ 96.00	\$ 228.32
8 KINGWOOD RD	037A313403200	\$ 177.32	\$ 96.00	\$ 273.32
5632 WEAVER PL	037A314201500	\$ 248.30	\$ 96.00	\$ 344.30
5580 FERNHOFF RD	037A314300300	\$ 132.32	\$ 96.00	\$ 228.32
5588 FERNHOFF RD	037A314300400	\$ 360.52	\$ 96.00	\$ 456.52
5645 BACON RD	037A314301200	\$ 177.32	\$ 96.00	\$ 273.32
5678 CHAPPELL PL	037A314304900	\$ 230.00	\$ 96.00	\$ 326.00
5350 BACON RD	037A314305900	\$ 275.00	\$ 96.00	\$ 371.00
5300 REDWOOD RD	037A314403700	\$ 177.32	\$ 96.00	\$ 273.32
11 VANCLEAVE WAY	037A314600300	\$ 137.32	\$ 96.00	\$ 233.32
453 CREIGHTON WAY	037A314602700	\$ 137.32	\$ 96.00	\$ 233.32
50 VANCLEAVE WAY	037A314603100	\$ 162.32	\$ 96.00	\$ 258.32
534 WESTFIELD WAY	037A314604600	\$ 147.32	\$ 96.00	\$ 243.32
439 CRESTMONT DR	037A314701600	\$ 230.00	\$ 96.00	\$ 326.00
31 KIMBERLIN HEIGHTS DR	037A314705102	\$ 162.08	\$ 96.00	\$ 258.08
51 KIMBERLIN HEIGHTS DR	037A314705402	\$ 177.32	\$ 96.00	\$ 273.32
598 CRESTMONT DR	037A314800902	\$ 275.00	\$ 96.00	\$ 371.00
180 COLGETT DR	037A314803800	\$ 230.00	\$ 96.00	\$ 326.00
21 PEMBROKE CT	037A314902000	\$ 177.32	\$ 96.00	\$ 273.32
324 RISHHELL DR	037A314905100	\$ 275.00	\$ 96.00	\$ 371.00
15 RISHHELL DR	037A315004300	\$ 162.32	\$ 96.00	\$ 258.32
75 RISHHELL DR	037A315004900	\$ 147.32	\$ 96.00	\$ 243.32
4326 VIEW CREST CT	037A315401500	\$ 177.32	\$ 96.00	\$ 273.32
6274 VIEW CREST DR	037A315402200	\$ 177.32	\$ 96.00	\$ 273.32
6229 VIEW CREST DR	037A315406600	\$ 177.32	\$ 96.00	\$ 273.32
13416 CAMPUS DR	037A315502300	\$ 230.00	\$ 96.00	\$ 326.00
13694 CAMPUS DR	037A315703000	\$ 177.32	\$ 96.00	\$ 273.32
4808 CALDERWOOD CT	037A315707700	\$ 162.08	\$ 96.00	\$ 258.08
13738 CAMPUS DR	037A315800400	\$ 230.00	\$ 96.00	\$ 326.00
5018 CRYSTAL RIDGE CT	037A315803800	\$ 177.32	\$ 96.00	\$ 273.32
5029 CRYSTAL RIDGE CT	037A315804700	\$ 177.32	\$ 96.00	\$ 273.32
5021 CRYSTAL RIDGE CT	037A315805100	\$ 177.32	\$ 96.00	\$ 273.32
5003 CRYSTAL RIDGE CT	037A315806000	\$ 177.32	\$ 96.00	\$ 273.32
13794 CAMPUS DR	037A316000100	\$ 230.00	\$ 96.00	\$ 326.00
6012 OLD QUARRY LOOP	037A316406500	\$ 177.32	\$ 96.00	\$ 273.32
6018 OLD QUARRY LOOP	037A316406800	\$ 177.32	\$ 96.00	\$ 273.32
6105 OLD QUARRY LOOP	037A316411000	\$ 147.32	\$ 96.00	\$ 243.32
6419 BLUE ROCK CT	037A316502100	\$ 132.32	\$ 96.00	\$ 228.32
6423 BLUE ROCK CT	037A316502300	\$ 132.32	\$ 96.00	\$ 228.32

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Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
6244 BOULDER LN	037A316504900	\$ 117.08	\$ 96.00	\$ 213.08
6222 BOULDER LN	037A316506100	\$ 147.32	\$ 96.00	\$ 243.32
6088 OLD QUARRY LOOP	037A316509200	\$ 177.32	\$ 96.00	\$ 273.32
6318 ROCKY POINT CT	037A316605200	\$ 132.32	\$ 96.00	\$ 228.32
6272 ROCKY POINT CT	037A316607500	\$ 70.57	\$ 96.00	\$ 166.57
6461 BAYVIEW DR	037A316608200	\$ 147.32	\$ 96.00	\$ 243.32
6475 BAYVIEW DR	037A316608900	\$ 162.32	\$ 96.00	\$ 258.32
6512 BAYVIEW DR	037A316611400	\$ 132.32	\$ 96.00	\$ 228.32
2874 55TH AVE	038 315400100	\$ 177.32	\$ 96.00	\$ 273.32
5525 ROBERTS AVE	038 315400500	\$ 162.32	\$ 96.00	\$ 258.32
5627 ROBERTS AVE	038 315401200	\$ 147.32	\$ 96.00	\$ 243.32
5633 ROBERTS AVE	038 315401300	\$ 147.32	\$ 96.00	\$ 243.32
5715 ROBERTS AVE	038 315401600	\$ 177.32	\$ 96.00	\$ 273.32
2956 55TH AVE	038 315500100	\$ 132.32	\$ 96.00	\$ 228.32
3039 57TH AVE	038 315700400	\$ 177.32	\$ 96.00	\$ 273.32
3014 56TH AVE	038 315701300	\$ 248.30	\$ 96.00	\$ 344.30
2944 56TH AVE	038 315800100	\$ 147.32	\$ 96.00	\$ 243.32
3014 58TH AVE	038 316101300	\$ 142.32	\$ 96.00	\$ 238.32
2907 SEMINARY AVE	038 316300800	\$ 177.32	\$ 96.00	\$ 273.32
2901 SEMINARY AVE	038 316300900	\$ 177.32	\$ 96.00	\$ 273.32
2932 MILLSBRAE AVE	038 316301500	\$ 132.32	\$ 96.00	\$ 228.32
3026 MILLSBRAE AVE	038 316401600	\$ 132.32	\$ 96.00	\$ 228.32
5520 PICARDY DR	038 317100700	\$ 275.00	\$ 96.00	\$ 371.00
5817 PICARDY DR	038 317104700	\$ 117.08	\$ 96.00	\$ 213.08
5507 PICARDY DR	038 317106700	\$ 127.08	\$ 96.00	\$ 223.08
5528 PICARDY DR	038 317106800	\$ 147.32	\$ 96.00	\$ 243.32
5538 MORSE DR	038 317200800	\$ 177.32	\$ 96.00	\$ 273.32
5744 MORSE DR	038 317202200	\$ 177.32	\$ 96.00	\$ 273.32
5750 MORSE DR	038 317202300	\$ 177.32	\$ 96.00	\$ 273.32
5820 MORSE DR	038 317202700	\$ 443.25	\$ 96.00	\$ 539.25
2745 SEMINARY AVE	038 317203100	\$ 245.00	\$ 96.00	\$ 341.00
2737 SEMINARY AVE	038 317203200	\$ 177.32	\$ 96.00	\$ 273.32
5539 MORSE DR	038 317205400	\$ 177.32	\$ 96.00	\$ 273.32
5801 MORSE DR	038 317207000	\$ 177.32	\$ 96.00	\$ 273.32
5835 MORSE DR	038 317207604	\$ 275.00	\$ 96.00	\$ 371.00
2707 SEMINARY AVE	038 317207700	\$ 405.16	\$ 96.00	\$ 501.16
5801 FLEMING AVE	038 317502500	\$ 117.08	\$ 96.00	\$ 213.08
5815 FLEMING AVE	038 317502700	\$ 147.32	\$ 96.00	\$ 243.32
5835 FLEMING AVE	038 317502900	\$ 177.32	\$ 96.00	\$ 273.32
5805 KINGSLEY CIR	038 317503209	\$ 162.08	\$ 96.00	\$ 258.08
5849 KINGSLEY CIR	038 317503228	\$ 117.08	\$ 96.00	\$ 213.08
5834 WALNUT ST	038 317503600	\$ 180.11	\$ 96.00	\$ 276.11
5808 WALNUT ST	038 317503900	\$ 377.21	\$ 96.00	\$ 473.21
2612 55TH AVE	038 317504500	\$ 177.32	\$ 96.00	\$ 273.32
2624 55TH AVE	038 317504700	\$ 162.08	\$ 96.00	\$ 258.08
5522 WALNUT ST	038 317505100	\$ 177.32	\$ 96.00	\$ 273.32
5608 WALNUT ST	038 317506100	\$ 172.32	\$ 96.00	\$ 268.32
5823 WALNUT ST	038 317700500	\$ 334.72	\$ 96.00	\$ 430.72
5707 BROOKDALE AVE	038 317702500	\$ 275.00	\$ 96.00	\$ 371.00
5634 LAVERNE AVE	038 317702800	\$ 117.08	\$ 96.00	\$ 213.08
5610 LAVERNE AVE	038 317703200	\$ 132.32	\$ 96.00	\$ 228.32
5514 LAVERNE AVE	038 317703700	\$ 192.32	\$ 96.00	\$ 288.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
5727 WALNUT ST	038 317705901	\$ 162.32	\$ 96.00	\$ 258.32
5751 WALNUT ST	038 317706000	\$ 275.00	\$ 96.00	\$ 371.00
5501 LAVERNE AVE	038 317900200	\$ 292.79	\$ 96.00	\$ 388.79
5515 LAVERNE AVE	038 317900400	\$ 275.00	\$ 96.00	\$ 371.00
5618 FOOTHILL BLVD	038 317900600	\$ 275.00	\$ 96.00	\$ 371.00
5540 FOOTHILL BLVD	038 317900900	\$ 433.73	\$ 96.00	\$ 529.73
5826 AVENAL AVE	038 318300900	\$ 192.32	\$ 96.00	\$ 288.32
6031 CAMDEN ST	038 318600204	\$ 248.30	\$ 96.00	\$ 344.30
6020 MORSE DR	038 318902500	\$ 147.32	\$ 96.00	\$ 243.32
6014 MORSE DR	038 318902600	\$ 177.32	\$ 96.00	\$ 273.32
6008 MORSE DR	038 318902700	\$ 177.32	\$ 96.00	\$ 273.32
5901 BRANN ST	038 318905600	\$ 549.41	\$ 96.00	\$ 645.41
2924 SEMINARY AVE	038 318907500	\$ 177.32	\$ 96.00	\$ 273.32
2633 60TH AVE	038 319200800	\$ 162.08	\$ 96.00	\$ 258.08
2621 60TH AVE	038 319201000	\$ 177.32	\$ 96.00	\$ 273.32
2732 60TH AVE	038 319300100	\$ 177.32	\$ 96.00	\$ 273.32
6006 FOOTHILL BLVD	038 319301000	\$ 285.41	\$ 96.00	\$ 381.41
2837 62ND AVE	038 319400600	\$ 177.32	\$ 96.00	\$ 273.32
2945 62ND AVE	038 319403200	\$ 177.32	\$ 96.00	\$ 273.32
2617 64TH AVE	038 319600900	\$ 177.32	\$ 96.00	\$ 273.32
2581 64TH AVE	038 319601400	\$ 147.32	\$ 96.00	\$ 243.32
2557 64TH AVE	038 319601900	\$ 300.41	\$ 96.00	\$ 396.41
2525 64TH AVE	038 319602400	\$ 117.08	\$ 96.00	\$ 213.08
2507 64TH AVE	038 319602700	\$ 142.32	\$ 96.00	\$ 238.32
2465 64TH AVE	038 319603000	\$ 14.88	\$ 96.00	\$ 110.88
2439 64TH AVE	038 319603500	\$ 177.32	\$ 96.00	\$ 273.32
2401 64TH AVE	038 319604300	\$ 237.17	\$ 96.00	\$ 333.17
2454 63RD AVE	038 319604500	\$ 245.00	\$ 96.00	\$ 341.00
2606 63RD AVE	038 319606600	\$ 131.80	\$ 96.00	\$ 227.80
2612 63RD AVE	038 319606702	\$ 275.00	\$ 96.00	\$ 371.00
2618 63RD AVE	038 319606800	\$ 162.32	\$ 96.00	\$ 258.32
6315 BANCROFT AVE	038 319607405	\$ 177.32	\$ 96.00	\$ 273.32
2557 63RD AVE	038 319902200	\$ 344.42	\$ 96.00	\$ 440.42
2551 63RD AVE	038 319902300	\$ 270.41	\$ 96.00	\$ 366.41
2556 62ND AVE	038 319902500	\$ 245.00	\$ 96.00	\$ 341.00
2568 62ND AVE	038 319902700	\$ 408.52	\$ 96.00	\$ 504.52
2644 62ND AVE	038 319904600	\$ 673.00	\$ 96.00	\$ 769.00
2645 62ND AVE	038 320000600	\$ 177.32	\$ 96.00	\$ 273.32
2550 61ST AVE	038 320001900	\$ 132.32	\$ 96.00	\$ 228.32
2597 61ST AVE	038 320100601	\$ 147.32	\$ 96.00	\$ 243.32
2591 61ST AVE	038 320100700	\$ 275.00	\$ 96.00	\$ 371.00
2587 61ST AVE	038 320100800	\$ 275.69	\$ 96.00	\$ 371.69
5902 FORTUNE WAY	038 320201200	\$ 395.09	\$ 96.00	\$ 491.09
2518 SEMINARY AVE	038 320300104	\$ 433.73	\$ 96.00	\$ 529.73
2507 61ST AVE	038 320400700	\$ 177.32	\$ 96.00	\$ 273.32
2475 61ST AVE	038 320401000	\$ 177.32	\$ 96.00	\$ 273.32
2469 61ST AVE	038 320401100	\$ 147.32	\$ 96.00	\$ 243.32
2470 60TH AVE	038 320402100	\$ 132.32	\$ 96.00	\$ 228.32
2451 63RD AVE	038 320601202	\$ 132.32	\$ 96.00	\$ 228.32
2506 62ND AVE	038 320602000	\$ 132.32	\$ 96.00	\$ 228.32
2514 62ND AVE	038 320602100	\$ 132.32	\$ 96.00	\$ 228.32
2310 SEMINARY AVE	038 320700300	\$ 177.32	\$ 96.00	\$ 273.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
2416 SEMINARY AVE	038 320700700	\$ 270.41	\$ 96.00	\$ 366.41
5915 AVENAL AVE	038 320700800	\$ 573.68	\$ 96.00	\$ 669.68
2311 62ND AVE	038 320702800	\$ 162.32	\$ 96.00	\$ 258.32
2309 62ND AVE	038 320703001	\$ 177.32	\$ 96.00	\$ 273.32
6274 HAYES ST	038 320900700	\$ 125.95	\$ 96.00	\$ 221.95
6264 HAYES ST	038 320900900	\$ 260.08	\$ 96.00	\$ 356.08
6256 HAYES ST	038 320901000	\$ 376.54	\$ 96.00	\$ 472.54
5900 HAYES ST	038 321001900	\$ 433.73	\$ 96.00	\$ 529.73
5949 HILTON ST	038 321003400	\$ 275.00	\$ 96.00	\$ 371.00
2237 62ND AVE	038 321004600	\$ 132.32	\$ 96.00	\$ 228.32
2112 SEMINARY AVE	038 321102101	\$ 396.88	\$ 96.00	\$ 492.88
5955 HAYES ST	038 321103300	\$ 142.32	\$ 96.00	\$ 238.32
6237 HAYES ST	038 321200501	\$ 240.00	\$ 96.00	\$ 336.00
2069 64TH AVE	038 321201500	\$ 147.32	\$ 96.00	\$ 243.32
6236 HARMON AVE	038 321202000	\$ 132.32	\$ 96.00	\$ 228.32
6206 HARMON AVE	038 321202500	\$ 162.32	\$ 96.00	\$ 258.32
2126 62ND AVE	038 321204500	\$ 177.32	\$ 96.00	\$ 273.32
2126 62ND AVE	038 321204800	\$ 162.32	\$ 96.00	\$ 258.32
6219 HARMON AVE	038 321300800	\$ 407.29	\$ 96.00	\$ 503.29
6250 BROMLEY AVE	038 321302400	\$ 290.00	\$ 96.00	\$ 386.00
6222 BROMLEY AVE	038 321303000	\$ 307.79	\$ 96.00	\$ 403.79
5919 HOLWAY ST	038 321400700	\$ 132.32	\$ 96.00	\$ 228.32
6001 HOLWAY ST	038 321401000	\$ 409.33	\$ 96.00	\$ 505.33
5938 BROMLEY AVE	038 321403400	\$ 137.32	\$ 96.00	\$ 233.32
5930 HOLWAY ST	038 321404400	\$ 166.19	\$ 96.00	\$ 262.19
6125 BROMLEY AVE	038 321501900	\$ 270.41	\$ 96.00	\$ 366.41
6116 E 17TH ST	038 321503200	\$ 575.56	\$ 349.12	\$ 924.68
6102 E 17TH ST	038 321503400	\$ 132.32	\$ 96.00	\$ 228.32
6110 E 17TH ST	038 321504300	\$ 177.32	\$ 96.00	\$ 273.32
6259 BROMLEY AVE	038 321601500	\$ 177.32	\$ 96.00	\$ 273.32
6327 E 17TH ST	038 321700700	\$ 132.32	\$ 96.00	\$ 228.32
1633 64TH AVE	038 321700900	\$ 177.32	\$ 96.00	\$ 273.32
6252 E 16TH ST	038 321701500	\$ 177.32	\$ 96.00	\$ 273.32
1612 61ST AVE	038 321800400	\$ 177.32	\$ 96.00	\$ 273.32
1618 61ST AVE	038 321800500	\$ 177.32	\$ 96.00	\$ 273.32
1624 61ST AVE	038 321800600	\$ 147.32	\$ 96.00	\$ 243.32
5921 E 16TH ST	038 322000200	\$ 177.32	\$ 96.00	\$ 273.32
5615 HILTON ST	038 322401100	\$ 259.64	\$ 96.00	\$ 355.64
5627 HILTON ST	038 322401300	\$ 132.32	\$ 96.00	\$ 228.32
5633 HILTON ST	038 322401400	\$ 132.32	\$ 96.00	\$ 228.32
5538 HARVEY AVE	038 322402701	\$ 161.80	\$ 96.00	\$ 257.80
2048 55TH AVE	038 322500300	\$ 162.32	\$ 96.00	\$ 258.32
5521 HARVEY AVE	038 322500800	\$ 345.74	\$ 96.00	\$ 441.74
2007 57TH AVE	038 322601800	\$ 300.41	\$ 96.00	\$ 396.41
5624 HOLWAY ST	038 322602100	\$ 177.32	\$ 96.00	\$ 273.32
5612 HOLWAY ST	038 322602300	\$ 162.32	\$ 96.00	\$ 258.32
5542 HOLWAY ST	038 322602700	\$ 151.19	\$ 96.00	\$ 247.19
1930 55TH AVE	038 322700400	\$ 269.93	\$ 96.00	\$ 365.93
5521 HOLWAY ST	038 322700600	\$ 162.32	\$ 96.00	\$ 258.32
5615 HOLWAY ST	038 322701300	\$ 177.32	\$ 96.00	\$ 273.32
1915 57TH AVE	038 322701800	\$ 142.32	\$ 96.00	\$ 238.32
5610 EDGERLY ST	038 322702300	\$ 177.32	\$ 96.00	\$ 273.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
5532 EDGERLY ST	038 322702701	\$ 177.32	\$ 96.00	\$ 273.32
5520 EDGERLY ST	038 322702900	\$ 132.32	\$ 96.00	\$ 228.32
5607 EDGERLY ST	038 322801200	\$ 132.32	\$ 96.00	\$ 228.32
5501 SCOVILLE ST	038 322900702	\$ 132.32	\$ 96.00	\$ 228.32
5502 E 16TH ST	038 323000100	\$ 573.68	\$ 96.00	\$ 669.68
5539 E 17TH ST	038 323001100	\$ 177.32	\$ 96.00	\$ 273.32
1605 57TH AVE	038 323002000	\$ 132.32	\$ 96.00	\$ 228.32
5624 E 16TH ST	038 323002200	\$ 177.32	\$ 96.00	\$ 273.32
5612 E 16TH ST	038 323002400	\$ 28.01	\$ 96.00	\$ 124.01
5546 E 16TH ST	038 323002800	\$ 300.41	\$ 96.00	\$ 396.41
5540 E 16TH ST	038 323002900	\$ 121.19	\$ 96.00	\$ 217.19
5514 E 16TH ST	038 323003400	\$ 177.32	\$ 96.00	\$ 273.32
5605 E 16TH ST	038 323300200	\$ 132.32	\$ 96.00	\$ 228.32
1449 57TH AVE	038 323301200	\$ 132.32	\$ 96.00	\$ 228.32
1429 57TH AVE	038 323301400	\$ 147.32	\$ 96.00	\$ 243.32
1500 56TH AVE	038 323303200	\$ 177.32	\$ 96.00	\$ 273.32
1502 56TH AVE	038 323303300	\$ 177.32	\$ 96.00	\$ 273.32
1514 56TH AVE	038 323303400	\$ 515.34	\$ 96.00	\$ 611.34
1528 57TH AVE	038 323500300	\$ 177.32	\$ 96.00	\$ 273.32
1532 57TH AVE	038 323500300	\$ 275.00	\$ 96.00	\$ 371.00
1604 57TH AVE	038 323600100	\$ 177.32	\$ 96.00	\$ 273.32
1626 57TH AVE	038 323600500	\$ 162.32	\$ 96.00	\$ 258.32
5701 E 17TH ST	038 323600600	\$ 191.74	\$ 96.00	\$ 287.74
1630 57TH AVE	038 323600600	\$ 210.11	\$ 96.00	\$ 306.11
5721 E 17TH ST	038 323601001	\$ 962.53	\$ 96.25	\$ 1,058.78
1609 SEMINARY AVE	038 323602000	\$ 437.81	\$ 96.00	\$ 533.81
5804 E 16TH ST	038 323602500	\$ 699.39	\$ 96.00	\$ 795.39
5715 HARMON AVE	038 323700100	\$ 152.32	\$ 96.00	\$ 248.32
5737 HARMON AVE	038 323700500	\$ 132.32	\$ 96.00	\$ 228.32
5736 E 17TH ST	038 323703200	\$ 260.00	\$ 96.00	\$ 356.00
5724 E 17TH ST	038 323703301	\$ 162.08	\$ 96.00	\$ 258.08
1820 57TH AVE	038 323703800	\$ 378.31	\$ 96.00	\$ 474.31
5739 HOLWAY CT	038 323704800	\$ 177.32	\$ 96.00	\$ 273.32
2137 SEMINARY AVE	038 324000400	\$ 433.73	\$ 96.00	\$ 529.73
5734 HARMON AVE	038 324001601	\$ 177.32	\$ 96.00	\$ 273.32
5726 HARMON AVE	038 324001602	\$ 280.41	\$ 96.00	\$ 376.41
5715 ELIZABETH ST	038 324002900	\$ 250.00	\$ 96.00	\$ 346.00
5809 ELIZABETH ST	038 324003605	\$ 896.72	\$ 96.00	\$ 992.72
2230 57TH AVE	038 324100200	\$ 132.32	\$ 96.00	\$ 228.32
5806 ELIZABETH ST	038 324101600	\$ 300.41	\$ 96.00	\$ 396.41
2338 57TH AVE	038 324200100	\$ 248.30	\$ 96.00	\$ 344.30
5721 TRASK ST	038 324200300	\$ 177.32	\$ 96.00	\$ 273.32
5721 TRASK ST	038 324200300	\$ 192.08	\$ 96.00	\$ 288.08
2301 SEMINARY AVE	038 324200800	\$ 177.32	\$ 96.00	\$ 273.32
2300 57TH AVE	038 324201902	\$ 459.47	\$ 96.00	\$ 555.47
5831 TRASK ST	038 324202500	\$ 451.19	\$ 96.00	\$ 547.19
5839 TRASK ST	038 324202600	\$ 192.32	\$ 96.00	\$ 288.32
1441 65TH AVE	039 324302503	\$ 177.32	\$ 96.00	\$ 273.32
1826 64TH AVE	039 324305600	\$ 162.32	\$ 96.00	\$ 258.32
2002 64TH AVE	039 324306600	\$ 166.19	\$ 96.00	\$ 262.19
6509 FLORA ST	039 324500200	\$ 162.32	\$ 96.00	\$ 258.32
1871 66TH AVE	039 324500500	\$ 147.32	\$ 96.00	\$ 243.32

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Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1843 66TH AVE	039 324501100	\$ 177.32	\$ 96.00	\$ 273.32
6502 INTERNATIONAL BLVD	039 324503800	\$ 307.79	\$ 96.00	\$ 403.79
1630 65TH AVE	039 324505400	\$ 177.32	\$ 96.00	\$ 273.32
1704 65TH AVE	039 324505602	\$ 192.32	\$ 96.00	\$ 288.32
1706 65TH AVE	039 324505602	\$ 192.32	\$ 96.00	\$ 288.32
1710 65TH AVE	039 324505700	\$ 132.08	\$ 96.00	\$ 228.08
1457 HAVENSCOURT BLVD	039 324601600	\$ 131.96	\$ 96.00	\$ 227.96
1445 HAVENSCOURT BLVD	039 324601800	\$ 177.32	\$ 96.00	\$ 273.32
1446 66TH AVE	039 324603400	\$ 147.32	\$ 96.00	\$ 243.32
1812 66TH AVE	039 324604500	\$ 275.00	\$ 96.00	\$ 371.00
1838 66TH AVE	039 324604900	\$ 131.80	\$ 96.00	\$ 227.80
1465 67TH AVE	039 324701100	\$ 177.32	\$ 96.00	\$ 273.32
1459 67TH AVE	039 324701200	\$ 177.32	\$ 96.00	\$ 273.32
1421 67TH AVE	039 324701800	\$ 117.08	\$ 96.00	\$ 213.08
1460 HAVENSCOURT BLVD	039 324703600	\$ 117.08	\$ 96.00	\$ 213.08
1541 68TH AVE	039 324800300	\$ 132.32	\$ 96.00	\$ 228.32
1526 67TH AVE	039 324803700	\$ 275.00	\$ 96.00	\$ 371.00
1527 69TH AVE	039 324900700	\$ 261.80	\$ 96.00	\$ 357.80
1467 70TH AVE	039 325000400	\$ 275.00	\$ 96.00	\$ 371.00
1441 70TH AVE	039 325000800	\$ 162.08	\$ 96.00	\$ 258.08
1514 69TH AVE	039 325002100	\$ 132.32	\$ 96.00	\$ 228.32
1705 CHURCH ST	039 325102102	\$ 132.32	\$ 96.00	\$ 228.32
1665 CHURCH ST	039 325102300	\$ 132.32	\$ 96.00	\$ 228.32
1629 CHURCH ST	039 325102800	\$ 177.32	\$ 96.00	\$ 273.32
1629 CHURCH ST	039 325102800	\$ 177.32	\$ 96.00	\$ 273.32
1740 68TH AVE	039 325104900	\$ 245.00	\$ 96.00	\$ 341.00
1832 68TH AVE	039 325105900	\$ 147.32	\$ 96.00	\$ 243.32
1825 68TH AVE	039 325200600	\$ 177.32	\$ 96.00	\$ 273.32
1721 68TH AVE	039 325201800	\$ 192.14	\$ 96.00	\$ 288.14
1631 68TH AVE	039 325202500	\$ 230.00	\$ 96.00	\$ 326.00
1650 67TH AVE	039 325203800	\$ 162.32	\$ 96.00	\$ 258.32
1728 67TH AVE	039 325204700	\$ 177.32	\$ 96.00	\$ 273.32
1752 67TH AVE	039 325205100	\$ 177.32	\$ 96.00	\$ 273.32
1838 67TH AVE	039 325205800	\$ 162.32	\$ 96.00	\$ 258.32
2338 HAVENSCOURT BLVD	039 325300100	\$ 132.32	\$ 96.00	\$ 228.32
1801 67TH AVE	039 325301000	\$ 132.32	\$ 96.00	\$ 228.32
1707 67TH AVE	039 325301900	\$ 131.19	\$ 96.00	\$ 227.19
1651 67TH AVE	039 325302400	\$ 117.08	\$ 96.00	\$ 213.08
2150 HAVENSCOURT BLVD	039 325304000	\$ 177.32	\$ 96.00	\$ 273.32
2206 HAVENSCOURT BLVD	039 325304300	\$ 298.25	\$ 96.00	\$ 394.25
2300 HAVENSCOURT BLVD	039 325305000	\$ 147.32	\$ 96.00	\$ 243.32
2306 HAVENSCOURT BLVD	039 325305100	\$ 117.08	\$ 96.00	\$ 213.08
2247 HAVENSCOURT BLVD	039 325401000	\$ 166.19	\$ 96.00	\$ 262.19
2232 66TH AVE	039 325404000	\$ 132.32	\$ 96.00	\$ 228.32
2246 66TH AVE	039 325404200	\$ 275.00	\$ 96.00	\$ 371.00
2314 66TH AVE	039 325404600	\$ 177.32	\$ 96.00	\$ 273.32
2112 65TH AVE	039 325503000	\$ 177.32	\$ 96.00	\$ 273.32
2138 65TH AVE	039 325503400	\$ 162.32	\$ 96.00	\$ 258.32
2335 65TH AVE	039 325600400	\$ 177.32	\$ 96.00	\$ 273.32
2235 65TH AVE	039 325601200	\$ 147.32	\$ 96.00	\$ 243.32
2231 65TH AVE	039 325601300	\$ 147.32	\$ 96.00	\$ 243.32
2115 65TH AVE	039 325602400	\$ 275.00	\$ 96.00	\$ 371.00

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
2445 65TH AVE	039 325702000	\$ 177.32	\$ 96.00	\$ 273.32
2415 65TH AVE	039 325702700	\$ 117.08	\$ 96.00	\$ 213.08
2458 64TH AVE	039 325704200	\$ 177.32	\$ 96.00	\$ 273.32
2552 64TH AVE	039 325705400	\$ 132.32	\$ 96.00	\$ 228.32
2541 66TH AVE	039 325800400	\$ 396.92	\$ 96.00	\$ 492.92
2529 66TH AVE	039 325800600	\$ 177.32	\$ 96.00	\$ 273.32
2505 66TH AVE	039 325801100	\$ 132.32	\$ 96.00	\$ 228.32
2485 66TH AVE	039 325801300	\$ 132.32	\$ 96.00	\$ 228.32
2475 66TH AVE	039 325801500	\$ 117.08	\$ 96.00	\$ 213.08
2445 66TH AVE	039 325802000	\$ 135.95	\$ 96.00	\$ 231.95
2414 65TH AVE	039 325803000	\$ 177.32	\$ 96.00	\$ 273.32
2500 65TH AVE	039 325804700	\$ 275.00	\$ 96.00	\$ 371.00
2518 65TH AVE	039 325805000	\$ 177.32	\$ 96.00	\$ 273.32
2445 HAVENSCOURT BLVD	039 325902000	\$ 275.00	\$ 96.00	\$ 371.00
2407 HAVENSCOURT BLVD	039 325902600	\$ 177.32	\$ 96.00	\$ 273.32
2500 66TH AVE	039 325904200	\$ 177.32	\$ 96.00	\$ 273.32
2421 67TH AVE	039 326002500	\$ 132.32	\$ 96.00	\$ 228.32
2400 HAVENSCOURT BLVD	039 326002901	\$ 245.00	\$ 96.00	\$ 341.00
2460 HAVENSCOURT BLVD	039 326003700	\$ 147.08	\$ 96.00	\$ 243.08
2424 67TH AVE	039 326103400	\$ 152.32	\$ 96.00	\$ 248.32
2436 67TH AVE	039 326103600	\$ 162.32	\$ 96.00	\$ 258.32
2454 67TH AVE	039 326103900	\$ 61.80	\$ 96.00	\$ 157.80
2482 67TH AVE	039 326104300	\$ 147.32	\$ 96.00	\$ 243.32
2129 CHURCH ST	039 326201100	\$ 200.12	\$ 96.00	\$ 296.12
2061 CHURCH ST	039 326202000	\$ 132.32	\$ 96.00	\$ 228.32
2476 68TH AVE	039 326204401	\$ 162.32	\$ 96.00	\$ 258.32
2343 CHURCH ST	039 326300200	\$ 206.96	\$ 96.00	\$ 302.96
2231 CHURCH ST	039 326301300	\$ 181.78	\$ 96.00	\$ 277.78
2642 68TH AVE	039 326302800	\$ 117.08	\$ 96.00	\$ 213.08
2656 68TH AVE	039 326303100	\$ 230.00	\$ 96.00	\$ 326.00
2695 68TH AVE	039 326400300	\$ 300.41	\$ 96.00	\$ 396.41
2615 68TH AVE	039 326401700	\$ 117.08	\$ 96.00	\$ 213.08
2601 68TH AVE	039 326402000	\$ 177.32	\$ 96.00	\$ 273.32
2645 67TH AVE	039 326501300	\$ 147.32	\$ 96.00	\$ 243.32
2652 HAVENSCOURT BLVD	039 326502900	\$ 177.32	\$ 96.00	\$ 273.32
2694 HAVENSCOURT BLVD	039 326503601	\$ 1,211.16	\$ 121.12	\$ 1,332.28
2667 HAVENSCOURT BLVD	039 326601300	\$ 177.32	\$ 96.00	\$ 273.32
2601 HAVENSCOURT BLVD	039 326602300	\$ 177.32	\$ 96.00	\$ 273.32
6521 BANCROFT AVE	039 326700400	\$ 254.93	\$ 96.00	\$ 350.93
2667 66TH AVE	039 326701300	\$ 141.19	\$ 96.00	\$ 237.19
2653 66TH AVE	039 326701600	\$ 177.32	\$ 96.00	\$ 273.32
2647 66TH AVE	039 326701700	\$ 147.32	\$ 96.00	\$ 243.32
2615 66TH AVE	039 326702100	\$ 230.00	\$ 96.00	\$ 326.00
2607 66TH AVE	039 326702200	\$ 177.32	\$ 96.00	\$ 273.32
2707 67TH AVE	039 327001600	\$ 177.32	\$ 96.00	\$ 273.32
2701 67TH AVE	039 327001700	\$ 117.08	\$ 96.00	\$ 213.08
2755 68TH AVE	039 327100900	\$ 177.32	\$ 96.00	\$ 273.32
2728 67TH AVE	039 327102500	\$ 99.81	\$ 96.00	\$ 195.81
2750 67TH AVE	039 327102900	\$ 116.56	\$ 96.00	\$ 212.56
6540 BANCROFT AVE	039 327601300	\$ 132.32	\$ 96.00	\$ 228.32
6538 BANCROFT AVE	039 327601300	\$ 161.80	\$ 96.00	\$ 257.80
6666 BRANN ST	039 327800701	\$ 210.97	\$ 96.00	\$ 306.97

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
6632 BRANN ST	039 327801500	\$ 117.08	\$ 96.00	\$ 213.08
6628 BRANN ST	039 327801600	\$ 132.32	\$ 96.00	\$ 228.32
6608 BRANN ST	039 327802100	\$ 177.32	\$ 96.00	\$ 273.32
6536 FOOTHILL BLVD	039 328000600	\$ 275.00	\$ 96.00	\$ 371.00
6516 FOOTHILL BLVD	039 328000901	\$ 654.96	\$ 96.00	\$ 750.96
6428 FOOTHILL BLVD	039 328001800	\$ 162.32	\$ 96.00	\$ 258.32
6415 BRANN ST	039 328002600	\$ 177.32	\$ 96.00	\$ 273.32
6441 BRANN ST	039 328003100	\$ 147.32	\$ 96.00	\$ 243.32
2851 69TH AVE	039 329800905	\$ 1,122.05	\$ 112.21	\$ 1,234.26
2956 68TH AVE	039 329802300	\$ 177.32	\$ 96.00	\$ 273.32
7206 HALLIDAY AVE	039 330003300	\$ 169.16	\$ 96.00	\$ 265.16
6946 HALLIDAY AVE	039 330004500	\$ 192.14	\$ 96.00	\$ 288.14
6932 HALLIDAY AVE	039 330004700	\$ 191.60	\$ 96.00	\$ 287.60
6851 HALLIDAY AVE	039 330100600	\$ 132.32	\$ 96.00	\$ 228.32
2314 CHURCH ST	039 330200200	\$ 177.32	\$ 96.00	\$ 273.32
2332 CHURCH ST	039 330200500	\$ 177.32	\$ 96.00	\$ 273.32
2336 CHURCH ST	039 330200600	\$ 177.32	\$ 96.00	\$ 273.32
6869 KRAUSE AVE	039 330200800	\$ 275.00	\$ 96.00	\$ 371.00
7001 KRAUSE AVE	039 330201300	\$ 177.32	\$ 96.00	\$ 273.32
2317 73RD AVE	039 330202701	\$ 177.32	\$ 96.00	\$ 273.32
2319 73RD AVE	039 330202701	\$ 177.32	\$ 96.00	\$ 273.32
7014 FRESNO ST	039 330204000	\$ 248.30	\$ 96.00	\$ 344.30
6934 FRESNO ST	039 330204204	\$ 172.32	\$ 96.00	\$ 268.32
6932 FRESNO ST	039 330204204	\$ 218.30	\$ 96.00	\$ 314.30
6928 FRESNO ST	039 330204208	\$ 677.96	\$ 96.00	\$ 773.96
6906 FRESNO ST	039 330204300	\$ 177.32	\$ 96.00	\$ 273.32
6900 FRESNO ST	039 330204400	\$ 275.00	\$ 96.00	\$ 371.00
2236 CHURCH ST	039 330300500	\$ 177.32	\$ 96.00	\$ 273.32
6927 FRESNO ST	039 330301200	\$ 147.32	\$ 96.00	\$ 243.32
6945 FRESNO ST	039 330301500	\$ 177.32	\$ 96.00	\$ 273.32
7021 FRESNO ST	039 330301800	\$ 177.32	\$ 96.00	\$ 273.32
7032 ARTHUR ST	039 330304200	\$ 233.30	\$ 96.00	\$ 329.30
2043 69TH AVE	039 330400800	\$ 147.08	\$ 96.00	\$ 243.08
2017 69TH AVE	039 330401100	\$ 142.32	\$ 96.00	\$ 238.32
2132 69TH AVE	039 330500600	\$ 245.00	\$ 96.00	\$ 341.00
6938 LOCKWOOD ST	039 330504300	\$ 176.54	\$ 96.00	\$ 272.54
6915 LOCKWOOD ST	039 330600600	\$ 275.00	\$ 96.00	\$ 371.00
6933 LOCKWOOD ST	039 330600900	\$ 151.19	\$ 96.00	\$ 247.19
6939 LOCKWOOD ST	039 330601000	\$ 270.41	\$ 96.00	\$ 366.41
7007 LOCKWOOD ST	039 330601200	\$ 132.32	\$ 96.00	\$ 228.32
1904 70TH AVE	039 330700200	\$ 177.32	\$ 96.00	\$ 273.32
1920 70TH AVE	039 330700500	\$ 132.32	\$ 96.00	\$ 228.32
7119 WELD ST	039 330701300	\$ 248.30	\$ 96.00	\$ 344.30
7123 WELD ST	039 330701400	\$ 177.32	\$ 96.00	\$ 273.32
7216 HOLLY ST	039 330703103	\$ 142.32	\$ 96.00	\$ 238.32
7126 HOLLY ST	039 330703800	\$ 275.00	\$ 96.00	\$ 371.00
7106 HOLLY ST	039 330704100	\$ 132.08	\$ 96.00	\$ 228.08
1826 70TH AVE	039 330800500	\$ 162.08	\$ 96.00	\$ 258.08
7222 FAVOR ST	039 330802508	\$ 270.41	\$ 96.00	\$ 366.41
7126 FAVOR ST	039 330802900	\$ 177.32	\$ 96.00	\$ 273.32
7014 FAVOR ST	039 330803500	\$ 221.96	\$ 96.00	\$ 317.96
7207 FAVOR ST	039 330901600	\$ 177.32	\$ 96.00	\$ 273.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
7229 FAVOR ST	039 330902000	\$ 177.32	\$ 96.00	\$ 273.32
1707 73RD AVE	039 330902600	\$ 191.78	\$ 96.00	\$ 287.78
7206 ORRAL ST	039 330902900	\$ 300.41	\$ 96.00	\$ 396.41
7101 ORRAL ST	039 331000100	\$ 147.32	\$ 96.00	\$ 243.32
1649 72ND AVE	039 331000900	\$ 162.32	\$ 96.00	\$ 258.32
1601 72ND AVE	039 331002000	\$ 131.90	\$ 96.00	\$ 227.90
1449 72ND AVE	039 331002200	\$ 132.32	\$ 96.00	\$ 228.32
1600 71ST AVE	039 331004200	\$ 177.32	\$ 96.00	\$ 273.32
1616 71ST AVE	039 331004500	\$ 211.52	\$ 96.00	\$ 307.52
1600 72ND AVE	039 331103600	\$ 132.32	\$ 96.00	\$ 228.32
1606 70TH AVE	039 331201601	\$ 255.00	\$ 96.00	\$ 351.00
6921 MORKEN ST	039 331300300	\$ 162.32	\$ 96.00	\$ 258.32
1630 69TH AVE	039 331301200	\$ 162.08	\$ 96.00	\$ 258.08
1707 69TH AVE	039 331402100	\$ 203.30	\$ 96.00	\$ 299.30
1681 69TH AVE	039 331402400	\$ 177.32	\$ 96.00	\$ 273.32
1616 CHURCH ST	039 331403300	\$ 177.32	\$ 96.00	\$ 273.32
6924 MORKEN ST	039 331501700	\$ 212.14	\$ 96.00	\$ 308.14
1674 69TH AVE	039 331502100	\$ 162.08	\$ 96.00	\$ 258.08
1651 74TH AVE	040 331700900	\$ 177.32	\$ 96.00	\$ 273.32
1647 74TH AVE	040 331701000	\$ 275.00	\$ 96.00	\$ 371.00
1453 74TH AVE	040 331702400	\$ 415.70	\$ 96.00	\$ 511.70
1458 73RD AVE	040 331704807	\$ 162.08	\$ 96.00	\$ 258.08
7501 HOLLY ST	040 331900700	\$ 275.00	\$ 96.00	\$ 371.00
1553 76TH AVE	040 331901700	\$ 177.32	\$ 96.00	\$ 273.32
1547 76TH AVE	040 331901800	\$ 177.32	\$ 96.00	\$ 273.32
1665 SUNSHINE CT	040 331902300	\$ 162.08	\$ 96.00	\$ 258.08
1657 SUNSHINE CT	040 331902400	\$ 166.19	\$ 96.00	\$ 262.19
1455 76TH AVE	040 331903800	\$ 177.32	\$ 96.00	\$ 273.32
1611 SUNSHINE CT	040 331906501	\$ 150.95	\$ 96.00	\$ 246.95
1436 74TH AVE	040 331907600	\$ 131.80	\$ 96.00	\$ 227.80
1624 74TH AVE	040 331909200	\$ 177.32	\$ 96.00	\$ 273.32
1824 74TH AVE	040 331910300	\$ 162.08	\$ 96.00	\$ 258.08
7627 HOLLY ST	040 332100500	\$ 117.08	\$ 96.00	\$ 213.08
1437 77TH AVE	040 332103100	\$ 177.32	\$ 96.00	\$ 273.32
1423 77TH AVE	040 332103300	\$ 32.32	\$ 96.00	\$ 128.32
1546 76TH AVE	040 332105400	\$ 177.32	\$ 96.00	\$ 273.32
7606 HOLLY ST	040 332200600	\$ 177.32	\$ 96.00	\$ 273.32
1576 77TH AVE	040 332201700	\$ 177.32	\$ 96.00	\$ 273.32
1570 77TH AVE	040 332201800	\$ 132.32	\$ 96.00	\$ 228.32
1546 77TH AVE	040 332202200	\$ 117.08	\$ 96.00	\$ 213.08
7431 WELD ST	040 332204101	\$ 285.41	\$ 96.00	\$ 381.41
7521 WELD ST	040 332204700	\$ 131.80	\$ 96.00	\$ 227.80
7326 HOLLY ST	040 332400500	\$ 177.32	\$ 96.00	\$ 273.32
7420 HOLLY ST	040 332401300	\$ 162.32	\$ 96.00	\$ 258.32
7323 LOCKWOOD ST	040 332500800	\$ 177.32	\$ 96.00	\$ 273.32
7335 LOCKWOOD ST	040 332501000	\$ 177.32	\$ 96.00	\$ 273.32
7401 LOCKWOOD ST	040 332501200	\$ 132.32	\$ 96.00	\$ 228.32
7447 LOCKWOOD ST	040 332501800	\$ 131.19	\$ 96.00	\$ 227.19
7607 LOCKWOOD ST	040 332502502	\$ 177.32	\$ 96.00	\$ 273.32
7401 ARTHUR ST	040 332600900	\$ 137.32	\$ 96.00	\$ 233.32
7533 ARTHUR ST	040 332602100	\$ 230.00	\$ 96.00	\$ 326.00
7424 LOCKWOOD ST	040 332603300	\$ 166.19	\$ 96.00	\$ 262.19

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
7527 DEERWOOD AVE	040 332701700	\$ 147.32	\$ 96.00	\$ 243.32
7532 ARTHUR ST	040 332702500	\$ 177.32	\$ 96.00	\$ 273.32
7332 ARTHUR ST	040 332703700	\$ 250.83	\$ 96.00	\$ 346.83
7321 FRESNO ST	040 332800500	\$ 177.32	\$ 96.00	\$ 273.32
7407 FRESNO ST	040 332800900	\$ 275.00	\$ 96.00	\$ 371.00
7423 FRESNO ST	040 332801300	\$ 275.00	\$ 96.00	\$ 371.00
7421 KRAUSE AVE	040 332801800	\$ 162.32	\$ 96.00	\$ 258.32
2343 MAYWOOD AVE	040 332802000	\$ 177.32	\$ 96.00	\$ 273.32
7432 DEERWOOD AVE	040 332802900	\$ 275.00	\$ 96.00	\$ 371.00
7321 KRAUSE AVE	040 332804400	\$ 177.32	\$ 96.00	\$ 273.32
2305 LEGION AVE	040 332804900	\$ 147.08	\$ 96.00	\$ 243.08
7400 FRESNO ST	040 332805000	\$ 396.88	\$ 96.00	\$ 492.88
7326 FRESNO ST	040 332805200	\$ 88.20	\$ 96.00	\$ 184.20
2349 DASHWOOD AVE	040 332900200	\$ 147.08	\$ 96.00	\$ 243.08
2327 DASHWOOD AVE	040 332900600	\$ 177.32	\$ 96.00	\$ 273.32
7520 DEERWOOD AVE	040 332901500	\$ 167.32	\$ 96.00	\$ 263.32
7429 HALLIDAY AVE	040 333001900	\$ 300.41	\$ 96.00	\$ 396.41
7609 HALLIDAY AVE	040 333002800	\$ 177.32	\$ 96.00	\$ 273.32
7617 HALLIDAY AVE	040 333002900	\$ 177.32	\$ 96.00	\$ 273.32
7532 KRAUSE AVE	040 333003800	\$ 177.32	\$ 96.00	\$ 273.32
2342 DASHWOOD AVE	040 333005800	\$ 177.32	\$ 96.00	\$ 273.32
2314 DASHWOOD AVE	040 333006300	\$ 177.32	\$ 96.00	\$ 273.32
7514 HALLIDAY AVE	040 333101800	\$ 132.32	\$ 96.00	\$ 228.32
7624 HALLIDAY AVE	040 333102500	\$ 177.32	\$ 96.00	\$ 273.32
2411 77TH AVE	040 333102500	\$ 177.32	\$ 96.00	\$ 273.32
2515 74TH AVE	040 333200700	\$ 132.32	\$ 96.00	\$ 228.32
2427 75TH AVE	040 333401001	\$ 162.32	\$ 96.00	\$ 258.32
2528 74TH AVE	040 333501600	\$ 132.32	\$ 96.00	\$ 228.32
2543 76TH AVE	040 333600200	\$ 177.32	\$ 96.00	\$ 273.32
2535 76TH AVE	040 333600301	\$ 162.32	\$ 96.00	\$ 258.32
7511 BANCROFT AVE	040 333702000	\$ 132.32	\$ 96.00	\$ 228.32
7513 BANCROFT AVE	040 333702100	\$ 132.32	\$ 96.00	\$ 228.32
7515 BANCROFT AVE	040 333702200	\$ 132.32	\$ 96.00	\$ 228.32
7517 BANCROFT AVE	040 333702300	\$ 132.32	\$ 96.00	\$ 228.32
7519 BANCROFT AVE	040 333702400	\$ 132.32	\$ 96.00	\$ 228.32
7521 BANCROFT AVE	040 333702500	\$ 230.00	\$ 96.00	\$ 326.00
7523 BANCROFT AVE	040 333702600	\$ 203.30	\$ 96.00	\$ 299.30
7527 BANCROFT AVE	040 333702800	\$ 230.00	\$ 96.00	\$ 326.00
7601 GARFIELD AVE	040 333900100	\$ 177.32	\$ 96.00	\$ 273.32
7627 GARFIELD AVE	040 333900204	\$ 132.08	\$ 96.00	\$ 228.08
7625 GARFIELD AVE	040 333900204	\$ 147.32	\$ 96.00	\$ 243.32
1806 79TH AVE	040 335001100	\$ 177.32	\$ 96.00	\$ 273.32
1800 79TH AVE	040 335001200	\$ 275.00	\$ 96.00	\$ 371.00
7800 ARTHUR ST	040 335100100	\$ 275.00	\$ 96.00	\$ 371.00
7812 ARTHUR ST	040 335100200	\$ 132.32	\$ 96.00	\$ 228.32
7836 ARTHUR ST	040 335100600	\$ 177.32	\$ 96.00	\$ 273.32
7842 ARTHUR ST	040 335100700	\$ 132.32	\$ 96.00	\$ 228.32
7805 ARTHUR ST	040 335200200	\$ 177.32	\$ 96.00	\$ 273.32
7829 ARTHUR ST	040 335200600	\$ 177.32	\$ 96.00	\$ 273.32
7841 ARTHUR ST	040 335200800	\$ 275.00	\$ 96.00	\$ 371.00
7853 ARTHUR ST	040 335201000	\$ 152.32	\$ 96.00	\$ 248.32
7871 ARTHUR ST	040 335201300	\$ 177.32	\$ 96.00	\$ 273.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
7882 PLYMOUTH ST	040 335201700	\$ 162.32	\$ 96.00	\$ 258.32
7856 PLYMOUTH ST	040 335202100	\$ 177.32	\$ 96.00	\$ 273.32
7833 PLYMOUTH ST	040 335300600	\$ 277.13	\$ 96.00	\$ 373.13
7801 LOCKWOOD ST	040 335400100	\$ 407.29	\$ 96.00	\$ 503.29
7815 LOCKWOOD ST	040 335400300	\$ 132.08	\$ 96.00	\$ 228.08
7868 WELD ST	040 335401500	\$ 162.32	\$ 96.00	\$ 258.32
1669 78TH AVE	040 335501200	\$ 162.14	\$ 96.00	\$ 258.14
1651 78TH AVE	040 335501500	\$ 162.32	\$ 96.00	\$ 258.32
1569 78TH AVE	040 335502400	\$ 141.19	\$ 96.00	\$ 237.19
1469 78TH AVE	040 335503700	\$ 271.10	\$ 96.00	\$ 367.10
1433 78TH AVE	040 335504400	\$ 147.32	\$ 96.00	\$ 243.32
7700 INTERNATIONAL BLVD	040 335505600	\$ 337.21	\$ 96.00	\$ 433.21
1428 77TH AVE	040 335505901	\$ 551.20	\$ 96.00	\$ 647.20
1464 77TH AVE	040 335506500	\$ 177.32	\$ 96.00	\$ 273.32
1466 77TH AVE	040 335506600	\$ 536.38	\$ 96.00	\$ 632.38
1500 77TH AVE	040 335507400	\$ 212.32	\$ 96.00	\$ 308.32
7857 WELD ST	040 335601000	\$ 132.32	\$ 96.00	\$ 228.32
1607 79TH AVE	040 335601500	\$ 177.32	\$ 96.00	\$ 273.32
1601 80TH AVE	040 335701101	\$ 177.32	\$ 96.00	\$ 273.32
1700 79TH AVE	040 335702600	\$ 152.32	\$ 96.00	\$ 248.32
1551 80TH AVE	040 335800900	\$ 117.08	\$ 96.00	\$ 213.08
1521 80TH AVE	040 335801400	\$ 275.00	\$ 96.00	\$ 371.00
7912 ALDER ST	040 335801800	\$ 132.32	\$ 96.00	\$ 228.32
1550 79TH AVE	040 335802600	\$ 147.32	\$ 96.00	\$ 243.32
1562 79TH AVE	040 335802800	\$ 147.14	\$ 96.00	\$ 243.14
7845 HOLLY ST	040 335900600	\$ 255.41	\$ 96.00	\$ 351.41
1574 78TH AVE	040 335902300	\$ 117.08	\$ 96.00	\$ 213.08
7827 ASH ST	040 336000300	\$ 132.32	\$ 96.00	\$ 228.32
7826 ALDER ST	040 336001200	\$ 177.32	\$ 96.00	\$ 273.32
1474 78TH AVE	040 336100100	\$ 93.20	\$ 96.00	\$ 189.20
7819 ALDER ST	040 336100200	\$ 117.08	\$ 96.00	\$ 213.08
7831 ALDER ST	040 336100400	\$ 162.32	\$ 96.00	\$ 258.32
1424 78TH AVE	040 336302100	\$ 300.41	\$ 96.00	\$ 396.41
1431 82ND AVE	040 336401500	\$ 197.14	\$ 96.00	\$ 293.14
1645 82ND AVE	040 336500700	\$ 177.32	\$ 96.00	\$ 273.32
1633 82ND AVE	040 336500900	\$ 157.14	\$ 96.00	\$ 253.14
1632 81ST AVE	040 336502200	\$ 162.08	\$ 96.00	\$ 258.08
1775 82ND AVE	040 336600400	\$ 275.00	\$ 96.00	\$ 371.00
1766 81ST AVE	040 336602800	\$ 132.32	\$ 96.00	\$ 228.32
1495 81ST AVE	040 336800300	\$ 162.08	\$ 96.00	\$ 258.08
1479 81ST AVE	040 336800700	\$ 192.14	\$ 96.00	\$ 288.14
1463 81ST AVE	040 336801000	\$ 177.14	\$ 96.00	\$ 273.14
1445 81ST AVE	040 336801300	\$ 233.30	\$ 96.00	\$ 329.30
8005 PLYMOUTH ST	040 336900100	\$ 255.41	\$ 96.00	\$ 351.41
1755 81ST AVE	040 337000300	\$ 147.32	\$ 96.00	\$ 243.32
8036 PLYMOUTH ST	040 337001100	\$ 239.93	\$ 96.00	\$ 335.93
8031 OLIVE ST	040 337100300	\$ 117.08	\$ 96.00	\$ 213.08
2035 82ND AVE	040 337400702	\$ 177.32	\$ 96.00	\$ 273.32
2015 82ND AVE	040 337401000	\$ 177.32	\$ 96.00	\$ 273.32
2015 82ND AVE	040 337401000	\$ 177.32	\$ 96.00	\$ 273.32
2015 82ND AVE	040 337401000	\$ 177.32	\$ 96.00	\$ 273.32
8116 OLIVE ST	040 337401301	\$ 573.68	\$ 96.00	\$ 669.68

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
2066 81ST AVE	040 337402000	\$ 192.32	\$ 96.00	\$ 288.32
2068 81ST AVE	040 337402100	\$ 177.32	\$ 96.00	\$ 273.32
8101 HILLSIDE ST	040 337500100	\$ 147.32	\$ 96.00	\$ 243.32
8127 HILLSIDE ST	040 337500500	\$ 150.95	\$ 96.00	\$ 246.95
2323 82ND AVE	040 337500701	\$ 117.08	\$ 96.00	\$ 213.08
8101 DOWLING ST	040 337501007	\$ 275.00	\$ 96.00	\$ 371.00
8109 DOWLING ST	040 337501008	\$ 275.00	\$ 96.00	\$ 371.00
2320 81ST AVE	040 337501300	\$ 177.32	\$ 96.00	\$ 273.32
8010 ATHERTON ST	040 337601000	\$ 300.41	\$ 96.00	\$ 396.41
2207 81ST AVE	040 337700300	\$ 142.32	\$ 96.00	\$ 238.32
2055 81ST AVE	040 337700900	\$ 132.08	\$ 96.00	\$ 228.08
2025 81ST AVE	040 337701400	\$ 177.32	\$ 96.00	\$ 273.32
2032 80TH AVE	040 337702700	\$ 132.08	\$ 96.00	\$ 228.08
2038 80TH AVE	040 337702800	\$ 177.32	\$ 96.00	\$ 273.32
8001 BANCROFT AVE	040 337703202	\$ 521.94	\$ 96.00	\$ 617.94
8021 HILLSIDE ST	040 338200400	\$ 117.08	\$ 96.00	\$ 213.08
2327 81ST AVE	040 338201000	\$ 275.00	\$ 96.00	\$ 371.00
2314 80TH AVE	040 338201700	\$ 132.32	\$ 96.00	\$ 228.32
2363 80TH AVE	040 338300300	\$ 177.32	\$ 96.00	\$ 273.32
2351 80TH AVE	040 338300500	\$ 162.08	\$ 96.00	\$ 258.08
2333 80TH AVE	040 338300800	\$ 177.32	\$ 96.00	\$ 273.32
2283 80TH AVE	040 338301500	\$ 177.32	\$ 96.00	\$ 273.32
2642 RITCHIE ST	040 338303200	\$ 275.00	\$ 96.00	\$ 371.00
2607 RITCHIE ST	040 338402000	\$ 177.32	\$ 96.00	\$ 273.32
2531 RITCHIE ST	040 338402500	\$ 177.32	\$ 96.00	\$ 273.32
2693 79TH AVE	040 338500600	\$ 255.41	\$ 96.00	\$ 351.41
2673 79TH AVE	040 338500900	\$ 177.32	\$ 96.00	\$ 273.32
2615 79TH AVE	040 338501800	\$ 300.41	\$ 96.00	\$ 396.41
2546 PARKER AVE	040 338600100	\$ 132.32	\$ 96.00	\$ 228.32
2518 PARKER AVE	040 338601300	\$ 132.32	\$ 96.00	\$ 228.32
7856 OLIVE ST	040 338702100	\$ 177.32	\$ 96.00	\$ 273.32
7807 OLIVE ST	040 338801200	\$ 147.32	\$ 96.00	\$ 243.32
7801 GARFIELD AVE	040 338900100	\$ 177.32	\$ 96.00	\$ 273.32
2529 PARKER AVE	040 338900500	\$ 315.41	\$ 96.00	\$ 411.41
2512 78TH AVE	040 338901200	\$ 332.81	\$ 96.00	\$ 428.81
2522 78TH AVE	040 338901300	\$ 177.32	\$ 96.00	\$ 273.32
2648 78TH AVE	040 339003100	\$ 177.32	\$ 96.00	\$ 273.32
2698 77TH AVE	040 339100100	\$ 132.32	\$ 96.00	\$ 228.32
2681 78TH AVE	040 339100600	\$ 162.32	\$ 96.00	\$ 258.32
2677 78TH AVE	040 339100600	\$ 162.32	\$ 96.00	\$ 258.32
2615 78TH AVE	040 339101900	\$ 147.32	\$ 96.00	\$ 243.32
2636 77TH AVE	040 339103000	\$ 162.32	\$ 96.00	\$ 258.32
2506 77TH AVE	040 339201300	\$ 132.32	\$ 96.00	\$ 228.32
7607 HILLSIDE ST	040 339400200	\$ 132.32	\$ 96.00	\$ 228.32
7600 GARFIELD AVE	040 339402800	\$ 132.32	\$ 96.00	\$ 228.32
2626 76TH AVE	040 339403200	\$ 132.32	\$ 96.00	\$ 228.32
2696 76TH AVE	040 339404600	\$ 265.00	\$ 96.00	\$ 361.00
2751 77TH AVE	040 339500900	\$ 285.41	\$ 96.00	\$ 381.41
7626 HILLSIDE ST	040 339501900	\$ 132.32	\$ 96.00	\$ 228.32
2724 76TH AVE	040 339502600	\$ 177.32	\$ 96.00	\$ 273.32
2747 76TH AVE	040 339601100	\$ 147.32	\$ 96.00	\$ 243.32
2707 76TH AVE	040 339601700	\$ 300.41	\$ 96.00	\$ 396.41

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
2712 75TH AVE	040 339602300	\$ 162.32	\$ 96.00	\$ 258.32
7523 HILLSIDE ST	040 339700500	\$ 177.32	\$ 96.00	\$ 273.32
2693 76TH AVE	040 339700800	\$ 112.08	\$ 96.00	\$ 208.08
2637 76TH AVE	040 339701903	\$ 177.32	\$ 96.00	\$ 273.32
2631 76TH AVE	040 339702000	\$ 177.32	\$ 96.00	\$ 273.32
2621 76TH AVE	040 339702200	\$ 117.08	\$ 96.00	\$ 213.08
2615 76TH AVE	040 339702300	\$ 177.32	\$ 96.00	\$ 273.32
2616 75TH AVE	040 339703300	\$ 132.32	\$ 96.00	\$ 228.32
2658 75TH AVE	040 339704300	\$ 147.08	\$ 96.00	\$ 243.08
2637 75TH AVE	040 339801700	\$ 255.41	\$ 96.00	\$ 351.41
2621 75TH AVE	040 339802100	\$ 162.32	\$ 96.00	\$ 258.32
2729 75TH AVE	040 339901202	\$ 275.00	\$ 96.00	\$ 371.00
7406 HILLSIDE ST	040 339902000	\$ 177.32	\$ 96.00	\$ 273.32
2700 73RD AVE	040 340001800	\$ 300.41	\$ 96.00	\$ 396.41
2655 74TH AVE	040 340101300	\$ 177.32	\$ 96.00	\$ 273.32
2615 74TH AVE	040 340101900	\$ 177.32	\$ 96.00	\$ 273.32
2622 73RD AVE	040 340102501	\$ 402.95	\$ 119.13	\$ 522.08
2622 73RD AVE	040 340102501	\$ 402.95	\$ 119.13	\$ 522.08
7717 MACARTHUR BLVD	040 340200300	\$ 260.12	\$ 96.00	\$ 356.12
2733 78TH AVE	040 340201600	\$ 162.08	\$ 96.00	\$ 258.08
2729 78TH AVE	040 340201700	\$ 147.32	\$ 96.00	\$ 243.32
2736 77TH AVE	040 340203200	\$ 149.87	\$ 96.00	\$ 245.87
2724 78TH AVE	040 340302100	\$ 443.25	\$ 96.00	\$ 539.25
2728 78TH AVE	040 340302200	\$ 117.08	\$ 96.00	\$ 213.08
2727 79TH AVE	040 340401600	\$ 177.32	\$ 96.00	\$ 273.32
2717 79TH AVE	040 340401800	\$ 162.32	\$ 96.00	\$ 258.32
2707 79TH AVE	040 340402100	\$ 177.32	\$ 96.00	\$ 273.32
2762 PARKER AVE	040 340403900	\$ 275.00	\$ 96.00	\$ 371.00
2774 79TH AVE	040 340500100	\$ 132.32	\$ 96.00	\$ 228.32
2745 RITCHIE ST	040 340501200	\$ 117.08	\$ 96.00	\$ 213.08
2701 RITCHIE ST	040 340502200	\$ 162.32	\$ 96.00	\$ 258.32
7914 HILLSIDE ST	040 340502300	\$ 162.32	\$ 96.00	\$ 258.32
2710 79TH AVE	040 340502600	\$ 162.32	\$ 96.00	\$ 258.32
8121 IRIS ST	040 340601200	\$ 132.32	\$ 96.00	\$ 228.32
8132 HILLSIDE ST	040 340601700	\$ 137.32	\$ 96.00	\$ 233.32
8100 HILLSIDE ST	040 340602200	\$ 117.08	\$ 96.00	\$ 213.08
8015 IDLEWOOD ST	040 340603200	\$ 177.32	\$ 96.00	\$ 273.32
8039 IDLEWOOD ST	040 340603600	\$ 275.00	\$ 96.00	\$ 371.00
8107 IDLEWOOD ST	040 340603800	\$ 177.32	\$ 96.00	\$ 273.32
8038 IRIS ST	040 340605100	\$ 162.32	\$ 96.00	\$ 258.32
2527 80TH AVE	040 340700600	\$ 177.32	\$ 96.00	\$ 273.32
2427 80TH AVE	040 340701900	\$ 336.56	\$ 96.00	\$ 432.56
2537 82ND AVE	040 340705600	\$ 152.32	\$ 96.00	\$ 248.32
8100 IDLEWOOD ST	040 340706300	\$ 177.32	\$ 96.00	\$ 273.32
8030 IDLEWOOD ST	040 340706500	\$ 275.00	\$ 96.00	\$ 371.00
2841 76TH AVE	040A340900800	\$ 132.32	\$ 96.00	\$ 228.32
2827 76TH AVE	040A340901000	\$ 239.93	\$ 96.00	\$ 335.93
7725 NEY AVE	040A341001100	\$ 162.32	\$ 96.00	\$ 258.32
2825 PARKER AVE	040A341002400	\$ 192.32	\$ 96.00	\$ 288.32
2900 76TH AVE	040A341100100	\$ 177.32	\$ 96.00	\$ 273.32
7709 OUTLOOK AVE	040A341101900	\$ 162.32	\$ 96.00	\$ 258.32
2949 PARKER AVE	040A341102501	\$ 177.32	\$ 96.00	\$ 273.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
7738 NEY AVE	040A341103300	\$ 305.36	\$ 96.00	\$ 401.36
7529 OUTLOOK AVE	040A341200300	\$ 162.32	\$ 96.00	\$ 258.32
7535 OUTLOOK AVE	040A341200500	\$ 132.32	\$ 96.00	\$ 228.32
2951 76TH AVE	040A341200800	\$ 177.32	\$ 96.00	\$ 273.32
2901 76TH AVE	040A341201600	\$ 177.32	\$ 96.00	\$ 273.32
2938 75TH AVE	040A341202600	\$ 132.32	\$ 96.00	\$ 228.32
2950 75TH AVE	040A341202800	\$ 132.32	\$ 96.00	\$ 228.32
2941 75TH AVE	040A341300700	\$ 177.32	\$ 96.00	\$ 273.32
7406 NEY AVE	040A341301700	\$ 117.08	\$ 96.00	\$ 213.08
2920 73RD AVE	040A341302500	\$ 177.32	\$ 96.00	\$ 273.32
2946 73RD AVE	040A341302900	\$ 162.32	\$ 96.00	\$ 258.32
7221 OUTLOOK AVE	040A341400300	\$ 177.32	\$ 96.00	\$ 273.32
2951 73RD AVE	040A341400500	\$ 177.32	\$ 96.00	\$ 273.32
2927 73RD AVE	040A341400900	\$ 275.00	\$ 96.00	\$ 371.00
2827 73RD AVE	040A341401800	\$ 147.32	\$ 96.00	\$ 243.32
7248 MACARTHUR BLVD	040A341402401	\$ 529.84	\$ 96.00	\$ 625.84
7001 LACEY AVE	040A341601500	\$ 132.32	\$ 96.00	\$ 228.32
7009 LACEY AVE	040A341601600	\$ 132.32	\$ 96.00	\$ 228.32
3569 72ND AVE	040A341701800	\$ 162.32	\$ 96.00	\$ 258.32
3521 72ND AVE	040A341702500	\$ 147.32	\$ 96.00	\$ 243.32
6984 SIMSON ST	040A341800100	\$ 177.32	\$ 96.00	\$ 273.32
6908 SIMSON ST	040A341800502	\$ 177.32	\$ 96.00	\$ 273.32
3125 73RD AVE	040A341801200	\$ 142.32	\$ 96.00	\$ 238.32
3055 BANTRY AVE	040A341801702	\$ 177.32	\$ 96.00	\$ 273.32
3015 BANTRY AVE	040A341802001	\$ 137.32	\$ 96.00	\$ 233.32
6900 OUTLOOK AVE	040A341803603	\$ 177.32	\$ 96.00	\$ 273.32
6959 SIMSON ST	040A341804701	\$ 132.32	\$ 96.00	\$ 228.32
6991 SIMSON ST	040A341804903	\$ 192.32	\$ 96.00	\$ 288.32
7409 HILLMONT DR	040A341900800	\$ 177.32	\$ 96.00	\$ 273.32
3001 75TH AVE	040A341901800	\$ 132.32	\$ 96.00	\$ 228.32
7304 OUTLOOK AVE	040A341902300	\$ 177.32	\$ 96.00	\$ 273.32
7532 OUTLOOK AVE	040A341903002	\$ 177.32	\$ 96.00	\$ 273.32
7652 OUTLOOK AVE	040A341904800	\$ 142.32	\$ 96.00	\$ 238.32
7536 OUTLOOK AVE	040A341905500	\$ 275.00	\$ 96.00	\$ 371.00
7901 OUTLOOK AVE	040A342001300	\$ 147.08	\$ 96.00	\$ 243.08
7878 NEY AVE	040A342004100	\$ 573.68	\$ 96.00	\$ 669.68
2922 PARKER AVE	040A342004600	\$ 162.32	\$ 96.00	\$ 258.32
2940 PARKER AVE	040A342004801	\$ 162.08	\$ 96.00	\$ 258.08
2960 PARKER AVE	040A342005200	\$ 177.32	\$ 96.00	\$ 273.32
7904 MACARTHUR BLVD	040A342100601	\$ 132.32	\$ 96.00	\$ 228.32
2860 RITCHIE ST	040A342202700	\$ 136.19	\$ 96.00	\$ 232.19
8033 NEY AVE	040A342203500	\$ 499.59	\$ 96.00	\$ 595.59
8039 NEY AVE	040A342203600	\$ 441.77	\$ 96.00	\$ 537.77
3101 82ND AVE	040A342300600	\$ 275.00	\$ 96.00	\$ 371.00
8100 NEY AVE	040A342302600	\$ 117.08	\$ 96.00	\$ 213.08
2938 PARTRIDGE AVE	040A342303700	\$ 132.32	\$ 96.00	\$ 228.32
3000 PARTRIDGE AVE	040A342303900	\$ 162.08	\$ 96.00	\$ 258.08
3048 PARTRIDGE AVE	040A342304900	\$ 162.08	\$ 96.00	\$ 258.08
7766 OUTLOOK AVE	040A342403900	\$ 177.32	\$ 96.00	\$ 273.32
7762 OUTLOOK AVE	040A342404000	\$ 166.19	\$ 96.00	\$ 262.19
7750 OUTLOOK AVE	040A342404200	\$ 162.32	\$ 96.00	\$ 258.32
7951 MICHIGAN AVE	040A342501000	\$ 130.43	\$ 96.00	\$ 226.43

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
3213 PARTRIDGE AVE	040A342501800	\$ 150.95	\$ 96.00	\$ 246.95
7876 HILLMONT DR	040A342504100	\$ 177.32	\$ 96.00	\$ 273.32
7517 SUNKIST DR	040A342600501	\$ 262.79	\$ 96.00	\$ 358.79
7633 SUNKIST DR	040A342601100	\$ 275.00	\$ 96.00	\$ 371.00
7756 HILLMONT DR	040A342604100	\$ 177.32	\$ 96.00	\$ 273.32
7401 SUNKIST DR	040A342702100	\$ 177.32	\$ 96.00	\$ 273.32
7442 HILLMONT DR	040A342702502	\$ 147.32	\$ 96.00	\$ 243.32
3100 73RD AVE	040A342703103	\$ 147.32	\$ 96.00	\$ 243.32
6874 SUNKIST DR	040A342801300	\$ 132.32	\$ 96.00	\$ 228.32
3920 BURCKHALTER AVE	040A342900801	\$ 137.08	\$ 96.00	\$ 233.08
7401 GREENLY DR	040A343001601	\$ 117.08	\$ 96.00	\$ 213.08
3643 COLUMBIAN DR	040A343001900	\$ 176.80	\$ 96.00	\$ 272.80
7555 STERLING DR	040A343100502	\$ 162.32	\$ 96.00	\$ 258.32
7753 CREST AVE	040A343102000	\$ 132.32	\$ 96.00	\$ 228.32
3409 LAMP ST	040A343102300	\$ 132.32	\$ 96.00	\$ 228.32
7600 SUNKIST DR	040A343103700	\$ 132.32	\$ 96.00	\$ 228.32
7867 SUNKIST DR	040A343200600	\$ 117.08	\$ 96.00	\$ 213.08
7901 SUNKIST DR	040A343200902	\$ 177.32	\$ 96.00	\$ 273.32
7937 SUNKIST DR	040A343201500	\$ 177.32	\$ 96.00	\$ 273.32
7977 SUNKIST DR	040A343202000	\$ 162.08	\$ 96.00	\$ 258.08
8025 SUNKIST DR	040A343202700	\$ 177.32	\$ 96.00	\$ 273.32
8117 SUNKIST DR	040A343203000	\$ 300.41	\$ 96.00	\$ 396.41
3427 82ND AVE	040A343203100	\$ 275.00	\$ 96.00	\$ 371.00
3353 PARTRIDGE AVE	040A343203400	\$ 177.32	\$ 96.00	\$ 273.32
7951 SUNKIST DR	040A343204700	\$ 255.41	\$ 96.00	\$ 351.41
7949 SUNKIST DR	040A343204800	\$ 275.00	\$ 96.00	\$ 371.00
3309 82ND AVE	040A343300500	\$ 162.08	\$ 96.00	\$ 258.08
3221 82ND AVE	040A343300900	\$ 336.56	\$ 96.00	\$ 432.56
8101 MCCORMICK AVE	040A343400501	\$ 147.32	\$ 96.00	\$ 243.32
8114 SUNKIST DR	040A343400601	\$ 162.08	\$ 96.00	\$ 258.08
7988 SUNKIST DR	040A343502901	\$ 132.32	\$ 96.00	\$ 228.32
7974 SUNKIST DR	040A343503100	\$ 162.32	\$ 96.00	\$ 258.32
7886 SUNKIST DR	040A343504000	\$ 162.32	\$ 96.00	\$ 258.32
7708 CREST AVE	040A343801700	\$ 177.32	\$ 96.00	\$ 273.32
7539 GREENLY DR	040A343900800	\$ 177.32	\$ 96.00	\$ 273.32
3641 FIELD ST	040A343901304	\$ 162.32	\$ 96.00	\$ 258.32
7626 STERLING DR	040A343902000	\$ 132.32	\$ 96.00	\$ 228.32
7550 STERLING DR	040A343902601	\$ 177.32	\$ 96.00	\$ 273.32
7315 CIRCLE HILL DR	040A344001500	\$ 177.32	\$ 96.00	\$ 273.32
4058 EDWARDS AVE	040A344100104	\$ 177.32	\$ 96.00	\$ 273.32
7458 CIRCLE HILL DR	040A344100400	\$ 147.32	\$ 96.00	\$ 243.32
4022 EDWARDS AVE	040A344105800	\$ 132.32	\$ 96.00	\$ 228.32
4039 EDWARDS AVE	040A344201500	\$ 177.32	\$ 96.00	\$ 273.32
3926 COLUMBIAN DR	040A344300303	\$ 107.08	\$ 96.00	\$ 203.08
7566 CIRCLE HILL DR	040A344302900	\$ 285.41	\$ 96.00	\$ 381.41
7606 GREENLY DR	040A344502200	\$ 177.32	\$ 96.00	\$ 273.32
3624 FIELD ST	040A344600400	\$ 177.32	\$ 96.00	\$ 273.32
7715 GREENLY DR	040A344600700	\$ 117.08	\$ 96.00	\$ 213.08
7838 STERLING DR	040A344701900	\$ 132.32	\$ 96.00	\$ 228.32
7894 STERLING DR	040A344800100	\$ 260.00	\$ 96.00	\$ 356.00
7957 GREENLY DR	040A344801000	\$ 162.08	\$ 96.00	\$ 258.08
8041 GREENLY DR	040A344900500	\$ 147.32	\$ 96.00	\$ 243.32

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Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
8057 WINTHROPE ST	040A344903500	\$ 117.08	\$ 96.00	\$ 213.08
3714 KELLER AVE	040A345002900	\$ 162.32	\$ 96.00	\$ 258.32
7941 WINTHROPE ST	040A345003700	\$ 177.32	\$ 96.00	\$ 273.32
7924 GREENLY DR	040A345004500	\$ 177.32	\$ 96.00	\$ 273.32
8000 EARL ST	040A345202400	\$ 132.32	\$ 96.00	\$ 228.32
8033 FONTAINE ST	040A345202900	\$ 117.08	\$ 96.00	\$ 213.08
8057 FONTAINE ST	040A345203200	\$ 132.32	\$ 96.00	\$ 228.32
8072 EARL ST	040A345203900	\$ 121.19	\$ 96.00	\$ 217.19
8008 EARL ST	040A345204700	\$ 396.88	\$ 96.00	\$ 492.88
8108 EARL ST	040A345301200	\$ 396.88	\$ 96.00	\$ 492.88
4137 DICKSON CT	040A345601900	\$ 132.32	\$ 96.00	\$ 228.32
4109 FONTAINE CT	040A345604500	\$ 260.00	\$ 96.00	\$ 356.00
4117 FONTAINE CT	040A345604600	\$ 275.00	\$ 96.00	\$ 371.00
4102 FONTAINE CT	040A345604900	\$ 132.32	\$ 96.00	\$ 228.32
4342 RILEA WAY	040A345704300	\$ 1,191.04	\$ 119.10	\$ 1,310.14
4341 RILEA WAY	040A345705400	\$ 1,359.15	\$ 135.92	\$ 1,495.07
8084 GREENRIDGE DR	040A345706100	\$ 573.68	\$ 96.00	\$ 669.68
8090 GREENRIDGE DR	040A345706300	\$ 573.68	\$ 96.00	\$ 669.68
8009 GREENRIDGE DR	040A345707700	\$ 699.28	\$ 96.00	\$ 795.28
4120 MAYNARD AVE	040A346200700	\$ 177.32	\$ 96.00	\$ 273.32
1 CATHY LN	040A346900710	\$ 117.08	\$ 96.00	\$ 213.08
13650 SKYLINE BLVD	040A384000200	\$ 147.32	\$ 96.00	\$ 243.32
14200 SKYLINE BLVD	040A384002400	\$ 147.32	\$ 96.00	\$ 243.32
2 BARMIED PL	040A384002800	\$ 147.32	\$ 96.00	\$ 243.32
1 BARMIED PL	040A384002901	\$ 275.00	\$ 96.00	\$ 371.00
7821 HANSOM DR	040A384201100	\$ 117.08	\$ 96.00	\$ 213.08
7818 SURREY LN	040A384205700	\$ 132.32	\$ 96.00	\$ 228.32
7778 SURREY LN	040A384206300	\$ 177.32	\$ 96.00	\$ 273.32
7756 SURREY LN	040A384206600	\$ 147.32	\$ 96.00	\$ 243.32
21 AVONOAK CT	040A384302300	\$ 162.08	\$ 96.00	\$ 258.08
7560 HANSOM DR	040A384303200	\$ 177.32	\$ 96.00	\$ 273.32
7612 SURREY LN	040A384303500	\$ 162.08	\$ 96.00	\$ 258.08
7411 ALTURA PL	040A384502002	\$ 132.32	\$ 96.00	\$ 228.32
4171 RIFLE LN	040A384502400	\$ 162.32	\$ 96.00	\$ 258.32
4170 RIFLE LN	040A384601300	\$ 230.00	\$ 96.00	\$ 326.00
7600 MOUNTAIN BLVD	040A384601901	\$ 275.00	\$ 96.00	\$ 371.00
7568 MOUNTAIN BLVD	040A384603800	\$ 117.08	\$ 96.00	\$ 213.08
76 SIENA DR	040A384803000	\$ 177.32	\$ 96.00	\$ 273.32
1335 SEMINARY AVE	041 388000600	\$ 157.41	\$ 96.00	\$ 253.41
1325 SEMINARY AVE	041 388000800	\$ 177.32	\$ 96.00	\$ 273.32
1313 58TH AVE	041 388002400	\$ 177.32	\$ 96.00	\$ 273.32
1297 58TH AVE	041 388002700	\$ 177.32	\$ 96.00	\$ 273.32
6026 EASTLAWN ST	041 388201900	\$ 132.32	\$ 96.00	\$ 228.32
1306 60TH AVE	041 388202100	\$ 147.14	\$ 96.00	\$ 243.14
1321 60TH AVE	041 388204100	\$ 177.32	\$ 96.00	\$ 273.32
1357 62ND AVE	041 388301200	\$ 177.32	\$ 96.00	\$ 273.32
1336 61ST AVE	041 388301503	\$ 132.32	\$ 96.00	\$ 228.32
1393 63RD AVE	041 388303900	\$ 177.32	\$ 96.00	\$ 273.32
1345 63RD AVE	041 388304700	\$ 177.32	\$ 96.00	\$ 273.32
1222 58TH AVE	041 388602200	\$ 132.32	\$ 96.00	\$ 228.32
1273 58TH AVE	041 388603700	\$ 147.32	\$ 96.00	\$ 243.32
1245 58TH AVE	041 388604100	\$ 132.08	\$ 96.00	\$ 228.08

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Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1237 58TH AVE	041 388604200	\$ 177.32	\$ 96.00	\$ 273.32
5915 EASTLAWN ST	041 388700300	\$ 454.60	\$ 96.00	\$ 550.60
1227 60TH AVE	041 388701400	\$ 353.09	\$ 96.00	\$ 449.09
1219 60TH AVE	041 388701500	\$ 157.32	\$ 96.00	\$ 253.32
1256 SEMINARY AVE	041 388702900	\$ 177.32	\$ 96.00	\$ 273.32
1268 SEMINARY AVE	041 388703100	\$ 177.32	\$ 96.00	\$ 273.32
1290 60TH AVE	041 388703500	\$ 162.32	\$ 96.00	\$ 258.32
1233 61ST AVE	041 388704600	\$ 433.73	\$ 96.00	\$ 529.73
1227 61ST AVE	041 388704700	\$ 177.32	\$ 96.00	\$ 273.32
1215 61ST AVE	041 388704900	\$ 275.00	\$ 96.00	\$ 371.00
1229 62ND AVE	041 388900902	\$ 300.41	\$ 96.00	\$ 396.41
1165 SEMINARY AVE	041 389200700	\$ 177.32	\$ 96.00	\$ 273.32
1159 SEMINARY AVE	041 389200800	\$ 300.41	\$ 96.00	\$ 396.41
1119 SEMINARY AVE	041 389201800	\$ 147.32	\$ 96.00	\$ 243.32
1122 58TH AVE	041 389202800	\$ 181.52	\$ 96.00	\$ 277.52
1134 58TH AVE	041 389203101	\$ 177.32	\$ 96.00	\$ 273.32
1154 58TH AVE	041 389203600	\$ 275.00	\$ 96.00	\$ 371.00
1174 58TH AVE	041 389204100	\$ 300.41	\$ 96.00	\$ 396.41
1167 58TH AVE	041 389204500	\$ 177.32	\$ 96.00	\$ 273.32
1155 58TH AVE	041 389204900	\$ 132.32	\$ 96.00	\$ 228.32
1135 58TH AVE	041 389205400	\$ 162.32	\$ 96.00	\$ 258.32
1105 58TH AVE	041 389206100	\$ 177.32	\$ 96.00	\$ 273.32
1163 60TH AVE	041 389300800	\$ 122.32	\$ 96.00	\$ 218.32
1144 SEMINARY AVE	041 389302700	\$ 162.08	\$ 96.00	\$ 258.08
1152 SEMINARY AVE	041 389302900	\$ 260.00	\$ 96.00	\$ 356.00
1181 61ST AVE	041 389303800	\$ 93.20	\$ 96.00	\$ 189.20
1122 60TH AVE	041 389305300	\$ 247.88	\$ 96.00	\$ 343.88
1128 60TH AVE	041 389305400	\$ 177.32	\$ 96.00	\$ 273.32
1146 60TH AVE	041 389305700	\$ 147.32	\$ 96.00	\$ 243.32
1158 60TH AVE	041 389305900	\$ 177.32	\$ 96.00	\$ 273.32
1145 62ND AVE	041 389500700	\$ 162.32	\$ 96.00	\$ 258.32
1118 61ST AVE	041 389501800	\$ 177.32	\$ 96.00	\$ 273.32
1130 61ST AVE	041 389502000	\$ 162.32	\$ 96.00	\$ 258.32
1118 62ND AVE	041 389504500	\$ 332.40	\$ 96.00	\$ 428.40
1351 64TH AVE	041 405000800	\$ 270.41	\$ 96.00	\$ 366.41
1382 64TH AVE	041 405002400	\$ 300.41	\$ 96.00	\$ 396.41
1319 64TH AVE	041 405200500	\$ 177.32	\$ 96.00	\$ 273.32
1318 63RD AVE	041 405200500	\$ 302.84	\$ 96.00	\$ 398.84
1277 64TH AVE	041 405201200	\$ 399.65	\$ 96.00	\$ 495.65
1337 64TH AVE	041 405202901	\$ 555.62	\$ 96.00	\$ 651.62
1304 64TH AVE	041 405203400	\$ 177.32	\$ 96.00	\$ 273.32
1276 64TH AVE	041 405204200	\$ 177.32	\$ 96.00	\$ 273.32
6725 EASTLAWN ST	041 406402700	\$ 137.32	\$ 96.00	\$ 233.32
6826 LUCILLE ST	041 406600800	\$ 162.32	\$ 96.00	\$ 258.32
6829 LUCILLE ST	041 406602100	\$ 132.32	\$ 96.00	\$ 228.32
6843 LUCILLE ST	041 406602300	\$ 177.32	\$ 96.00	\$ 273.32
7206 RUDSDALE ST	041 412904000	\$ 255.41	\$ 96.00	\$ 351.41
7010 RUDSDALE ST	041 413101100	\$ 396.88	\$ 96.00	\$ 492.88
1123 70TH AVE	041 413300700	\$ 177.32	\$ 96.00	\$ 273.32
1116 69TH AVE	041 413301400	\$ 147.08	\$ 96.00	\$ 243.08
1142 69TH AVE	041 413301700	\$ 300.41	\$ 96.00	\$ 396.41
7115 RUDSDALE ST	041 413500200	\$ 621.82	\$ 96.00	\$ 717.82

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Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1129 72ND AVE	041 413501400	\$ 177.32	\$ 96.00	\$ 273.32
1119 72ND AVE	041 413501500	\$ 117.08	\$ 96.00	\$ 213.08
1144 72ND AVE	041 413505900	\$ 177.32	\$ 96.00	\$ 273.32
1187 75TH AVE	041 413702301	\$ 248.30	\$ 96.00	\$ 344.30
1169 75TH AVE	041 413702502	\$ 348.09	\$ 96.00	\$ 444.09
1143 75TH AVE	041 413702902	\$ 132.32	\$ 96.00	\$ 228.32
1177 76TH AVE	041 413900600	\$ 91.43	\$ 96.00	\$ 187.43
1163 76TH AVE	041 413900800	\$ 147.08	\$ 96.00	\$ 243.08
1127 76TH AVE	041 413901500	\$ 132.32	\$ 96.00	\$ 228.32
7526 HAMILTON ST	041 413901800	\$ 177.32	\$ 96.00	\$ 273.32
1124 75TH AVE	041 413902500	\$ 177.32	\$ 96.00	\$ 273.32
1136 75TH AVE	041 413902700	\$ 162.32	\$ 96.00	\$ 258.32
1190 75TH AVE	041 413903400	\$ 177.32	\$ 96.00	\$ 273.32
7625 RUDSDALE ST	041 413903600	\$ 177.32	\$ 96.00	\$ 273.32
1167 77TH AVE	041 413903900	\$ 177.32	\$ 96.00	\$ 273.32
7600 HAMILTON ST	041 413904900	\$ 255.41	\$ 96.00	\$ 351.41
1144 76TH AVE	041 413905600	\$ 177.32	\$ 96.00	\$ 273.32
1164 76TH AVE	041 413905900	\$ 192.32	\$ 96.00	\$ 288.32
1073 76TH AVE	041 414200400	\$ 177.32	\$ 96.00	\$ 273.32
1057 76TH AVE	041 414200600	\$ 132.32	\$ 96.00	\$ 228.32
1018 76TH AVE	041 414204200	\$ 117.08	\$ 96.00	\$ 213.08
1012 73RD AVE	041 414400900	\$ 131.80	\$ 96.00	\$ 227.80
1001 75TH AVE	041 414403100	\$ 150.95	\$ 96.00	\$ 246.95
7121 HAMILTON ST	041 414600200	\$ 300.41	\$ 96.00	\$ 396.41
1084 71ST AVE	041 414602800	\$ 162.32	\$ 96.00	\$ 258.32
1045 73RD AVE	041 414603900	\$ 132.32	\$ 96.00	\$ 228.32
1029 73RD AVE	041 414604100	\$ 197.32	\$ 96.00	\$ 293.32
1046 72ND AVE	041 414605200	\$ 177.32	\$ 96.00	\$ 273.32
1048 72ND AVE	041 414605300	\$ 117.08	\$ 96.00	\$ 213.08
1058 72ND AVE	041 414605500	\$ 177.32	\$ 96.00	\$ 273.32
1078 72ND AVE	041 414605800	\$ 230.00	\$ 96.00	\$ 326.00
1054 69TH AVE	041 414803500	\$ 132.32	\$ 96.00	\$ 228.32
1074 69TH AVE	041 414803800	\$ 177.32	\$ 96.00	\$ 273.32
1086 69TH AVE	041 414804000	\$ 132.32	\$ 96.00	\$ 228.32
1021 71ST AVE	041 414805300	\$ 177.32	\$ 96.00	\$ 273.32
1086 70TH AVE	041 414806600	\$ 132.32	\$ 96.00	\$ 228.32
947 70TH AVE	041 415101000	\$ 132.32	\$ 96.00	\$ 228.32
900 69TH AVE	041 415101900	\$ 162.32	\$ 96.00	\$ 258.32
920 69TH AVE	041 415102200	\$ 177.32	\$ 96.00	\$ 273.32
944 69TH AVE	041 415102600	\$ 137.32	\$ 96.00	\$ 233.32
906 70TH AVE	041 415104900	\$ 197.32	\$ 96.00	\$ 293.32
936 70TH AVE	041 415105500	\$ 177.32	\$ 96.00	\$ 273.32
973 72ND AVE	041 415300400	\$ 177.32	\$ 96.00	\$ 273.32
967 72ND AVE	041 415300500	\$ 177.32	\$ 96.00	\$ 273.32
953 72ND AVE	041 415300800	\$ 117.08	\$ 96.00	\$ 213.08
927 73RD AVE	041 415303400	\$ 177.32	\$ 96.00	\$ 273.32
958 73RD AVE	041 415501202	\$ 177.32	\$ 96.00	\$ 273.32
991 76TH AVE	041 415700200	\$ 177.32	\$ 96.00	\$ 273.32
957 77TH AVE	041 415702500	\$ 132.32	\$ 96.00	\$ 228.32
1257 75TH AVE	041 418902300	\$ 916.83	\$ 96.00	\$ 1,012.83
1276 75TH AVE	041 419101800	\$ 122.08	\$ 96.00	\$ 218.08
1329 77TH AVE	041 419102300	\$ 117.08	\$ 96.00	\$ 213.08

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1321 77TH AVE	041 419102400	\$ 396.88	\$ 96.00	\$ 492.88
1297 77TH AVE	041 419102900	\$ 142.32	\$ 96.00	\$ 238.32
1280 76TH AVE	041 419103700	\$ 177.32	\$ 96.00	\$ 273.32
1286 76TH AVE	041 419103900	\$ 177.32	\$ 96.00	\$ 273.32
1304 76TH AVE	041 419104300	\$ 248.30	\$ 96.00	\$ 344.30
1218 75TH AVE	041 419301400	\$ 132.32	\$ 96.00	\$ 228.32
7628 RUDSDALE ST	041 419303100	\$ 270.41	\$ 96.00	\$ 366.41
1277 78TH AVE	041 419501300	\$ 147.32	\$ 96.00	\$ 243.32
1251 78TH AVE	041 419501700	\$ 147.32	\$ 96.00	\$ 243.32
1241 80TH AVE	041 419802000	\$ 177.32	\$ 96.00	\$ 273.32
1069 80TH AVE	041 419803100	\$ 177.32	\$ 96.00	\$ 273.32
1278 79TH AVE	041 419805200	\$ 131.80	\$ 96.00	\$ 227.80
1174 77TH AVE	041 419901000	\$ 177.32	\$ 96.00	\$ 273.32
1371 81ST AVE	041 420200800	\$ 177.32	\$ 96.00	\$ 273.32
1367 81ST AVE	041 420200900	\$ 456.54	\$ 96.00	\$ 552.54
8015 B ST	041 420300102	\$ 147.08	\$ 96.00	\$ 243.08
1200 80TH AVE	041 420302700	\$ 147.32	\$ 96.00	\$ 243.32
1000 81ST AVE	041 420401100	\$ 177.32	\$ 96.00	\$ 273.32
1145 82ND AVE	042 424703503	\$ 162.08	\$ 96.00	\$ 258.08
1125 82ND AVE	042 424703800	\$ 162.32	\$ 96.00	\$ 258.32
1070 81ST AVE	042 424705100	\$ 285.41	\$ 96.00	\$ 381.41
1333 83RD AVE	042 424901200	\$ 147.32	\$ 96.00	\$ 243.32
1255 83RD AVE	042 424902200	\$ 149.87	\$ 96.00	\$ 245.87
1264 82ND AVE	042 424902500	\$ 239.93	\$ 96.00	\$ 335.93
1272 82ND AVE	042 424902600	\$ 300.41	\$ 96.00	\$ 396.41
8212 A ST	042 424904100	\$ 117.08	\$ 96.00	\$ 213.08
1135 83RD AVE	042 425001400	\$ 132.32	\$ 96.00	\$ 228.32
1136 82ND AVE	042 425002500	\$ 162.08	\$ 96.00	\$ 258.08
1347 87TH AVE	042 425201000	\$ 177.32	\$ 96.00	\$ 273.32
1311 85TH AVE	042 425401300	\$ 132.32	\$ 96.00	\$ 228.32
1300 84TH AVE	042 425401600	\$ 166.19	\$ 96.00	\$ 262.19
1339 84TH AVE	042 425501100	\$ 177.32	\$ 96.00	\$ 273.32
1323 84TH AVE	042 425501400	\$ 464.09	\$ 96.00	\$ 560.09
8347 INTERNATIONAL BLVD	042 425502700	\$ 177.32	\$ 96.00	\$ 273.32
1328 83RD AVE	042 425503500	\$ 177.32	\$ 96.00	\$ 273.32
8319 A ST	042 425600200	\$ 152.14	\$ 96.00	\$ 248.14
1271 84TH AVE	042 425600300	\$ 574.58	\$ 96.00	\$ 670.58
1247 84TH AVE	042 425600700	\$ 372.91	\$ 96.00	\$ 468.91
1201 84TH AVE	042 425601400	\$ 177.32	\$ 96.00	\$ 273.32
8425 A ST	042 425700400	\$ 126.19	\$ 96.00	\$ 222.19
8422 B ST	042 425701403	\$ 285.41	\$ 96.00	\$ 381.41
1208 84TH AVE	042 425701601	\$ 132.32	\$ 96.00	\$ 228.32
1256 84TH AVE	042 425702300	\$ 152.32	\$ 96.00	\$ 248.32
8617 A ST	042 425900200	\$ 132.32	\$ 96.00	\$ 228.32
8623 A ST	042 425900300	\$ 167.32	\$ 96.00	\$ 263.32
1170 86TH AVE	042 426000100	\$ 162.32	\$ 96.00	\$ 258.32
1153 87TH AVE	042 426000500	\$ 177.32	\$ 96.00	\$ 273.32
1125 87TH AVE	042 426001100	\$ 177.32	\$ 96.00	\$ 273.32
1107 87TH AVE	042 426001401	\$ 147.08	\$ 96.00	\$ 243.08
1100 86TH AVE	042 426001600	\$ 654.96	\$ 96.00	\$ 750.96
1146 86TH AVE	042 426002300	\$ 142.08	\$ 96.00	\$ 238.08
1145 86TH AVE	042 426100500	\$ 177.32	\$ 96.00	\$ 273.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1135 86TH AVE	042 426100702	\$ 147.32	\$ 96.00	\$ 243.32
1163 85TH AVE	042 426200400	\$ 191.36	\$ 96.00	\$ 287.36
1133 85TH AVE	042 426200900	\$ 132.32	\$ 96.00	\$ 228.32
1135 85TH AVE	042 426200900	\$ 147.14	\$ 96.00	\$ 243.14
1121 85TH AVE	042 426201100	\$ 255.41	\$ 96.00	\$ 351.41
1115 84TH AVE	042 426301100	\$ 162.08	\$ 96.00	\$ 258.08
1015 84TH AVE	042 426401100	\$ 132.32	\$ 96.00	\$ 228.32
1001 84TH AVE	042 426401300	\$ 245.00	\$ 96.00	\$ 341.00
1050 83RD AVE	042 426402200	\$ 275.00	\$ 96.00	\$ 371.00
8435 D ST	042 426500305	\$ 177.80	\$ 96.00	\$ 273.80
8445 D ST	042 426500306	\$ 162.32	\$ 96.00	\$ 258.32
1033 85TH AVE	042 426500700	\$ 177.32	\$ 96.00	\$ 273.32
1014 84TH AVE	042 426501400	\$ 207.32	\$ 96.00	\$ 303.32
1064 84TH AVE	042 426502000	\$ 177.32	\$ 96.00	\$ 273.32
1059 86TH AVE	042 426600302	\$ 275.00	\$ 96.00	\$ 371.00
1051 86TH AVE	042 426600401	\$ 478.73	\$ 96.00	\$ 574.73
1039 86TH AVE	042 426600600	\$ 117.08	\$ 96.00	\$ 213.08
1007 86TH AVE	042 426601101	\$ 971.18	\$ 97.12	\$ 1,068.30
1001 86TH AVE	042 426601300	\$ 177.32	\$ 96.00	\$ 273.32
1030 86TH AVE	042 426701900	\$ 151.19	\$ 96.00	\$ 247.19
1036 86TH AVE	042 426702000	\$ 132.32	\$ 96.00	\$ 228.32
1015 87TH AVE	042 426702400	\$ 157.32	\$ 96.00	\$ 253.32
1353 88TH AVE	042 426800900	\$ 127.08	\$ 96.00	\$ 223.08
1306 87TH AVE	042 426801900	\$ 177.32	\$ 96.00	\$ 273.32
8801 INTERNATIONAL BLVD	042 426900100	\$ 215.45	\$ 96.00	\$ 311.45
1319 89TH AVE	042 426901300	\$ 147.32	\$ 96.00	\$ 243.32
1321 89TH AVE	042 426901300	\$ 147.32	\$ 96.00	\$ 243.32
1301 89TH AVE	042 426901700	\$ 117.08	\$ 96.00	\$ 213.08
8916 A ST	042 427001601	\$ 117.08	\$ 96.00	\$ 213.08
1328 89TH AVE	042 427002000	\$ 132.32	\$ 96.00	\$ 228.32
8724 B ST	042 427101300	\$ 162.08	\$ 96.00	\$ 258.08
1212 87TH AVE	042 427101600	\$ 147.32	\$ 96.00	\$ 243.32
8817 A ST	042 427200300	\$ 136.19	\$ 96.00	\$ 232.19
8800 B ST	042 427201700	\$ 142.32	\$ 96.00	\$ 238.32
8901 A ST	042 427300100	\$ 132.32	\$ 96.00	\$ 228.32
1214 89TH AVE	042 427301900	\$ 275.00	\$ 96.00	\$ 371.00
1218 89TH AVE	042 427302000	\$ 275.00	\$ 96.00	\$ 371.00
1131 88TH AVE	042 427401000	\$ 177.32	\$ 96.00	\$ 273.32
1131 88TH AVE	042 427401000	\$ 177.32	\$ 96.00	\$ 273.32
1131 88TH AVE	042 427401000	\$ 177.32	\$ 96.00	\$ 273.32
1138 87TH AVE	042 427402200	\$ 132.08	\$ 96.00	\$ 228.08
8909 B ST	042 427600202	\$ 245.00	\$ 96.00	\$ 341.00
8909 B ST	042 427600202	\$ 275.00	\$ 96.00	\$ 371.00
8920 D ST	042 427601200	\$ 275.00	\$ 96.00	\$ 371.00
8731 D ST	042 427700500	\$ 117.08	\$ 96.00	\$ 213.08
1043 88TH AVE	042 427700701	\$ 275.00	\$ 96.00	\$ 371.00
1025 88TH AVE	042 427701102	\$ 277.79	\$ 96.00	\$ 373.79
1012 87TH AVE	042 427701701	\$ 147.32	\$ 96.00	\$ 243.32
1034 87TH AVE	042 427702100	\$ 132.32	\$ 96.00	\$ 228.32
1040 87TH AVE	042 427702200	\$ 162.32	\$ 96.00	\$ 258.32
1046 87TH AVE	042 427702300	\$ 147.32	\$ 96.00	\$ 243.32
1000 89TH AVE	042 427901400	\$ 177.32	\$ 96.00	\$ 273.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
8536 G ST	042 428201601	\$ 177.32	\$ 96.00	\$ 273.32
8526 G ST	042 428201800	\$ 147.08	\$ 96.00	\$ 243.08
945 88TH AVE	042 428401100	\$ 177.32	\$ 96.00	\$ 273.32
939 88TH AVE	042 428401201	\$ 397.03	\$ 96.00	\$ 493.03
946 87TH AVE	042 428402100	\$ 177.32	\$ 96.00	\$ 273.32
911 90TH AVE	042 428601200	\$ 132.32	\$ 96.00	\$ 228.32
953 91ST AVE	042 428700700	\$ 177.32	\$ 96.00	\$ 273.32
964 90TH AVE	042 428702100	\$ 177.32	\$ 96.00	\$ 273.32
978 90TH AVE	042 428702300	\$ 251.66	\$ 96.00	\$ 347.66
8523 G ST	042 429700200	\$ 162.32	\$ 96.00	\$ 258.32
8535 G ST	042 429700400	\$ 177.32	\$ 96.00	\$ 273.32
1443 84TH AVE	043 455100600	\$ 145.32	\$ 96.00	\$ 241.32
1461 85TH AVE	043 455200200	\$ 330.74	\$ 96.00	\$ 426.74
1457 85TH AVE	043 455200300	\$ 389.86	\$ 96.00	\$ 485.86
1441 85TH AVE	043 455200500	\$ 235.00	\$ 96.00	\$ 331.00
1449 86TH AVE	043 455300400	\$ 575.75	\$ 96.00	\$ 671.75
1431 86TH AVE	043 455300700	\$ 152.32	\$ 96.00	\$ 248.32
1651 86TH AVE	043 455400500	\$ 177.32	\$ 96.00	\$ 273.32
1625 86TH AVE	043 455400900	\$ 165.11	\$ 96.00	\$ 261.11
1638 85TH AVE	043 455402100	\$ 177.32	\$ 96.00	\$ 273.32
1666 85TH AVE	043 455402200	\$ 117.08	\$ 96.00	\$ 213.08
1601 85TH AVE	043 455501600	\$ 132.32	\$ 96.00	\$ 228.32
1606 84TH AVE	043 455502000	\$ 147.32	\$ 96.00	\$ 243.32
1620 84TH AVE	043 455502200	\$ 132.32	\$ 96.00	\$ 228.32
1634 84TH AVE	043 455502500	\$ 177.32	\$ 96.00	\$ 273.32
1600 84TH AVE	043 455503100	\$ 177.32	\$ 96.00	\$ 273.32
1612 83RD AVE	043 455601700	\$ 447.59	\$ 96.00	\$ 543.59
1632 83RD AVE	043 455602000	\$ 177.32	\$ 96.00	\$ 273.32
1639 83RD AVE	043 455700700	\$ 177.32	\$ 96.00	\$ 273.32
1622 82ND AVE	043 455701600	\$ 660.32	\$ 96.00	\$ 756.32
1632 82ND AVE	043 455701700	\$ 147.14	\$ 96.00	\$ 243.14
1658 82ND AVE	043 455702200	\$ 162.08	\$ 96.00	\$ 258.08
1703 83RD AVE	043 455801502	\$ 177.32	\$ 96.00	\$ 273.32
1714 82ND AVE	043 455801801	\$ 190.11	\$ 96.00	\$ 286.11
8325 BIRCH ST	043 455900200	\$ 315.41	\$ 96.00	\$ 411.41
1767 84TH AVE	043 455900300	\$ 177.32	\$ 96.00	\$ 273.32
1737 84TH AVE	043 455900800	\$ 177.32	\$ 96.00	\$ 273.32
1739 84TH AVE	043 455900800	\$ 275.00	\$ 96.00	\$ 371.00
8320 PLYMOUTH ST	043 455901500	\$ 177.32	\$ 96.00	\$ 273.32
8430 PLYMOUTH ST	043 456001102	\$ 177.32	\$ 96.00	\$ 273.32
8438 PLYMOUTH ST	043 456001102	\$ 177.32	\$ 96.00	\$ 273.32
1742 84TH AVE	043 456002000	\$ 300.41	\$ 96.00	\$ 396.41
1752 84TH AVE	043 456002200	\$ 132.32	\$ 96.00	\$ 228.32
1752 84TH AVE	043 456002200	\$ 162.32	\$ 96.00	\$ 258.32
1939 86TH AVE	043 456200800	\$ 224.27	\$ 96.00	\$ 320.27
1907 86TH AVE	043 456201300	\$ 177.32	\$ 96.00	\$ 273.32
1922 85TH AVE	043 456202100	\$ 255.41	\$ 96.00	\$ 351.41
1944 85TH AVE	043 456202400	\$ 162.32	\$ 96.00	\$ 258.32
1946 85TH AVE	043 456202500	\$ 573.68	\$ 96.00	\$ 669.68
1951 85TH AVE	043 456300600	\$ 147.32	\$ 96.00	\$ 243.32
1927 85TH AVE	043 456301000	\$ 132.32	\$ 96.00	\$ 228.32
8420 BIRCH ST	043 456301600	\$ 147.32	\$ 96.00	\$ 243.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1914 84TH AVE	043 456301900	\$ 192.14	\$ 96.00	\$ 288.14
1927 84TH AVE	043 456400900	\$ 151.96	\$ 96.00	\$ 247.96
1950 82ND AVE	043 456502400	\$ 269.93	\$ 96.00	\$ 365.93
2045 83RD AVE	043 456600700	\$ 147.32	\$ 96.00	\$ 243.32
2000 82ND AVE	043 456601600	\$ 132.32	\$ 96.00	\$ 228.32
2012 82ND AVE	043 456601800	\$ 137.32	\$ 96.00	\$ 233.32
2024 82ND AVE	043 456602000	\$ 162.08	\$ 96.00	\$ 258.08
2036 82ND AVE	043 456602200	\$ 177.32	\$ 96.00	\$ 273.32
2052 82ND AVE	043 456602600	\$ 132.32	\$ 96.00	\$ 228.32
2066 82ND AVE	043 456602700	\$ 260.00	\$ 96.00	\$ 356.00
2051 84TH AVE	043 456700600	\$ 284.90	\$ 96.00	\$ 380.90
2040 83RD AVE	043 456702000	\$ 889.64	\$ 96.00	\$ 985.64
2078 84TH AVE	043 456800100	\$ 177.32	\$ 96.00	\$ 273.32
2051 85TH AVE	043 456800700	\$ 421.67	\$ 96.00	\$ 517.67
2045 85TH AVE	043 456800803	\$ 577.79	\$ 96.00	\$ 673.79
2000 84TH AVE	043 456801400	\$ 177.32	\$ 96.00	\$ 273.32
2044 84TH AVE	043 456802100	\$ 152.32	\$ 96.00	\$ 248.32
8515 DOWLING ST	043 457000400	\$ 132.32	\$ 96.00	\$ 228.32
2237 86TH AVE	043 457001400	\$ 177.32	\$ 96.00	\$ 273.32
2239 85TH AVE	043 457101000	\$ 255.41	\$ 96.00	\$ 351.41
2233 85TH AVE	043 457101100	\$ 152.32	\$ 96.00	\$ 248.32
2230 84TH AVE	043 457101601	\$ 594.37	\$ 96.00	\$ 690.37
8225 DOWLING ST	043 457300500	\$ 248.30	\$ 96.00	\$ 344.30
2251 83RD AVE	043 457301000	\$ 265.41	\$ 96.00	\$ 361.41
2321 86TH AVE	043 457400300	\$ 396.88	\$ 96.00	\$ 492.88
2301 86TH AVE	043 457400600	\$ 177.32	\$ 96.00	\$ 273.32
2336 84TH AVE	043 457500104	\$ 93.20	\$ 96.00	\$ 189.20
8424 DOWLING ST	043 457500802	\$ 502.31	\$ 96.00	\$ 598.31
2312 83RD AVE	043 457601300	\$ 177.32	\$ 96.00	\$ 273.32
2326 83RD AVE	043 457601500	\$ 177.32	\$ 96.00	\$ 273.32
2309 83RD AVE	043 457701200	\$ 177.32	\$ 96.00	\$ 273.32
1457 88TH AVE	043 458000400	\$ 132.32	\$ 96.00	\$ 228.32
1413 88TH AVE	043 458000900	\$ 248.30	\$ 96.00	\$ 344.30
8724 INTERNATIONAL BLVD	043 458001200	\$ 401.62	\$ 96.00	\$ 497.62
1464 87TH AVE	043 458002000	\$ 177.32	\$ 96.00	\$ 273.32
1466 AUSEON AVE	043 458100100	\$ 132.32	\$ 96.00	\$ 228.32
1469 87TH AVE	043 458100300	\$ 177.32	\$ 96.00	\$ 273.32
1433 87TH AVE	043 458100800	\$ 177.32	\$ 96.00	\$ 273.32
1454 AUSEON AVE	043 458102000	\$ 162.32	\$ 96.00	\$ 258.32
1461 AUSEON AVE	043 458200300	\$ 132.32	\$ 96.00	\$ 228.32
1635 AUSEON AVE	043 458300600	\$ 177.32	\$ 96.00	\$ 273.32
1663 87TH AVE	043 458400400	\$ 132.32	\$ 96.00	\$ 228.32
1619 88TH AVE	043 458500700	\$ 147.32	\$ 96.00	\$ 243.32
8714 HOLLY ST	043 458501500	\$ 242.90	\$ 96.00	\$ 338.90
1514 88TH AVE	043 458602000	\$ 135.95	\$ 96.00	\$ 231.95
1628 88TH AVE	043 458602700	\$ 260.12	\$ 96.00	\$ 356.12
8919 PLYMOUTH ST	043 458700200	\$ 162.32	\$ 96.00	\$ 258.32
1623 90TH AVE	043 458700900	\$ 132.32	\$ 96.00	\$ 228.32
1601 90TH AVE	043 458701200	\$ 177.32	\$ 96.00	\$ 273.32
1512 89TH AVE	043 458701600	\$ 162.08	\$ 96.00	\$ 258.08
1622 89TH AVE	043 458702200	\$ 300.41	\$ 96.00	\$ 396.41
1630 89TH AVE	043 458702300	\$ 157.32	\$ 96.00	\$ 253.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1821 90TH AVE	043 458800201	\$ 117.08	\$ 96.00	\$ 213.08
1828 89TH AVE	043 458802200	\$ 300.41	\$ 96.00	\$ 396.41
1718 88TH AVE	043 458901900	\$ 187.14	\$ 96.00	\$ 283.14
1808 88TH AVE	043 458902401	\$ 689.99	\$ 96.00	\$ 785.99
1816 88TH AVE	043 458902402	\$ 192.14	\$ 96.00	\$ 288.14
1827 88TH AVE	043 459000300	\$ 162.32	\$ 96.00	\$ 258.32
1726 87TH AVE	043 459001900	\$ 177.32	\$ 96.00	\$ 273.32
1755 87TH AVE	043 459100500	\$ 132.32	\$ 96.00	\$ 228.32
1745 87TH AVE	043 459100700	\$ 177.32	\$ 96.00	\$ 273.32
1729 87TH AVE	043 459100900	\$ 147.08	\$ 96.00	\$ 243.08
1715 87TH AVE	043 459101200	\$ 162.32	\$ 96.00	\$ 258.32
1781 AUSEON AVE	043 459200200	\$ 303.34	\$ 96.00	\$ 399.34
1757 AUSEON AVE	043 459200600	\$ 131.90	\$ 96.00	\$ 227.90
1709 AUSEON AVE	043 459201300	\$ 177.32	\$ 96.00	\$ 273.32
1967 AUSEON AVE	043 459300500	\$ 157.48	\$ 96.00	\$ 253.48
1957 AUSEON AVE	043 459300600	\$ 192.32	\$ 96.00	\$ 288.32
1940 86TH AVE	043 459302100	\$ 289.61	\$ 96.00	\$ 385.61
1943 87TH AVE	043 459400600	\$ 245.00	\$ 96.00	\$ 341.00
1925 88TH AVE	043 459500900	\$ 132.32	\$ 96.00	\$ 228.32
1916 87TH AVE	043 459501802	\$ 301.79	\$ 96.00	\$ 397.79
1958 88TH AVE	043 459602600	\$ 132.32	\$ 96.00	\$ 228.32
1923 90TH AVE	043 459701000	\$ 260.41	\$ 96.00	\$ 356.41
1924 89TH AVE	043 459701800	\$ 177.32	\$ 96.00	\$ 273.32
2024 88TH AVE	043 459901700	\$ 177.32	\$ 96.00	\$ 273.32
2103 88TH AVE	043 460000700	\$ 147.32	\$ 96.00	\$ 243.32
2029 88TH AVE	043 460000800	\$ 206.96	\$ 96.00	\$ 302.96
2033 87TH AVE	043 460100600	\$ 162.08	\$ 96.00	\$ 258.08
2062 AUSEON AVE	043 460102300	\$ 177.32	\$ 96.00	\$ 273.32
2063 AUSEON AVE	043 460200600	\$ 275.00	\$ 96.00	\$ 371.00
2009 AUSEON AVE	043 460201400	\$ 177.32	\$ 96.00	\$ 273.32
2220 86TH AVE	043 460301800	\$ 132.08	\$ 96.00	\$ 228.08
2240 86TH AVE	043 460302100	\$ 177.32	\$ 96.00	\$ 273.32
2251 87TH AVE	043 460400700	\$ 177.32	\$ 96.00	\$ 273.32
2244 AUSEON AVE	043 460402300	\$ 177.32	\$ 96.00	\$ 273.32
2212 87TH AVE	043 460501600	\$ 177.32	\$ 96.00	\$ 273.32
2245 89TH AVE	043 460600600	\$ 146.80	\$ 96.00	\$ 242.80
2227 89TH AVE	043 460600901	\$ 147.32	\$ 96.00	\$ 243.32
2216 89TH AVE	043 460701800	\$ 397.58	\$ 96.00	\$ 493.58
2301 90TH AVE	043 460901600	\$ 433.73	\$ 96.00	\$ 529.73
8912 DOWLING ST	043 460901700	\$ 177.32	\$ 96.00	\$ 273.32
8906 DOWLING ST	043 460901800	\$ 396.88	\$ 96.00	\$ 492.88
2338 88TH AVE	043 460903000	\$ 240.00	\$ 96.00	\$ 336.00
2314 AUSEON AVE	043 461002500	\$ 172.32	\$ 96.00	\$ 268.32
2321 AUSEON AVE	043 461400300	\$ 177.32	\$ 96.00	\$ 273.32
2400 89TH AVE	043 461501800	\$ 275.00	\$ 96.00	\$ 371.00
2420 89TH AVE	043 461502100	\$ 177.32	\$ 96.00	\$ 273.32
2456 89TH AVE	043 461502700	\$ 147.32	\$ 96.00	\$ 243.32
2421 89TH AVE	043 461601200	\$ 300.41	\$ 96.00	\$ 396.41
2433 88TH AVE	043 461701500	\$ 162.32	\$ 96.00	\$ 258.32
2515 83RD AVE	043 462000700	\$ 147.32	\$ 96.00	\$ 243.32
8206 IRIS ST	043 462001800	\$ 177.32	\$ 96.00	\$ 273.32
2500 82ND AVE	043 462002400	\$ 132.32	\$ 96.00	\$ 228.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
2538 82ND AVE	043 462003000	\$ 132.32	\$ 96.00	\$ 228.32
2527 84TH AVE	043 462101100	\$ 167.32	\$ 96.00	\$ 263.32
2500 83RD AVE	043 462102200	\$ 132.32	\$ 96.00	\$ 228.32
2538 83RD AVE	043 462102800	\$ 147.32	\$ 96.00	\$ 243.32
8366 IRIS ST	043 462200900	\$ 132.32	\$ 96.00	\$ 228.32
2520 84TH AVE	043 462201200	\$ 192.32	\$ 96.00	\$ 288.32
2526 84TH AVE	043 462201300	\$ 177.32	\$ 96.00	\$ 273.32
8727 THERMAL ST	043A463800401	\$ 117.08	\$ 96.00	\$ 213.08
8739 THERMAL ST	043A463800700	\$ 132.08	\$ 96.00	\$ 228.08
8901 THERMAL ST	043A463801600	\$ 300.41	\$ 96.00	\$ 396.41
8545 THERMAL ST	043A463900800	\$ 275.00	\$ 96.00	\$ 371.00
8647 THERMAL ST	043A463901700	\$ 361.97	\$ 96.00	\$ 457.97
8934 THERMAL ST	043A464001700	\$ 177.32	\$ 96.00	\$ 273.32
8926 THERMAL ST	043A464001800	\$ 132.32	\$ 96.00	\$ 228.32
8555 SENECA ST	043A464100202	\$ 537.20	\$ 96.00	\$ 633.20
8617 SENECA ST	043A464100700	\$ 172.32	\$ 96.00	\$ 268.32
8718 BURR ST	043A464103400	\$ 147.08	\$ 96.00	\$ 243.08
8706 BURR ST	043A464103600	\$ 117.08	\$ 96.00	\$ 213.08
8600 THERMAL ST	043A464104500	\$ 132.32	\$ 96.00	\$ 228.32
8949 SENECA ST	043A464105300	\$ 177.32	\$ 96.00	\$ 273.32
9018 BURR ST	043A464106000	\$ 135.62	\$ 96.00	\$ 231.62
3201 BLANDON RD	043A464200700	\$ 275.00	\$ 96.00	\$ 371.00
3215 BLANDON RD	043A464200900	\$ 177.32	\$ 96.00	\$ 273.32
3255 BLANDON RD	043A464201600	\$ 120.95	\$ 96.00	\$ 216.95
3287 BLANDON RD	043A464202100	\$ 192.32	\$ 96.00	\$ 288.32
3258 BLANDON RD	043A464203200	\$ 245.00	\$ 96.00	\$ 341.00
9110 FONTAINE ST	043A464204200	\$ 132.32	\$ 96.00	\$ 228.32
8232 GOLF LINKS RD	043A464300900	\$ 142.32	\$ 96.00	\$ 238.32
8239 GOLF LINKS RD	043A464400800	\$ 147.32	\$ 96.00	\$ 243.32
8360 GOLF LINKS RD	043A464500900	\$ 162.32	\$ 96.00	\$ 258.32
8332 GOLF LINKS RD	043A464501400	\$ 132.32	\$ 96.00	\$ 228.32
8394 NEY AVE	043A464700200	\$ 177.32	\$ 96.00	\$ 273.32
8372 NEY AVE	043A464700401	\$ 162.08	\$ 96.00	\$ 258.08
8354 NEY AVE	043A464700500	\$ 177.32	\$ 96.00	\$ 273.32
8336 NEY AVE	043A464700800	\$ 177.32	\$ 96.00	\$ 273.32
8341 OUTLOOK AVE	043A464702200	\$ 260.00	\$ 96.00	\$ 356.00
2906 82ND AVE	043A464703100	\$ 177.32	\$ 96.00	\$ 273.32
8214 OUTLOOK AVE	043A464801500	\$ 117.08	\$ 96.00	\$ 213.08
8206 OUTLOOK AVE	043A464801600	\$ 181.57	\$ 96.00	\$ 277.57
3000 82ND AVE	043A464801700	\$ 177.32	\$ 96.00	\$ 273.32
3024 82ND AVE	043A464801900	\$ 147.32	\$ 96.00	\$ 243.32
8436 ASTER AVE	043A464900400	\$ 132.32	\$ 96.00	\$ 228.32
8470 ASTER AVE	043A464900900	\$ 251.66	\$ 96.00	\$ 347.66
2966 EL MONTE AVE	043A464901600	\$ 162.08	\$ 96.00	\$ 258.08
2972 EL MONTE AVE	043A464901700	\$ 121.19	\$ 96.00	\$ 217.19
8400 OUTLOOK AVE	043A464902300	\$ 177.32	\$ 96.00	\$ 273.32
8451 ASTER AVE	043A464903100	\$ 177.32	\$ 96.00	\$ 273.32
8483 ASTER AVE	043A464903700	\$ 203.30	\$ 96.00	\$ 299.30
8421 NEY AVE	043A464906200	\$ 177.32	\$ 96.00	\$ 273.32
8401 NEY AVE	043A464906500	\$ 177.32	\$ 96.00	\$ 273.32
8400 GOLF LINKS RD	043A464906600	\$ 177.32	\$ 96.00	\$ 273.32
3033 EL MONTE AVE	043A465002200	\$ 159.12	\$ 96.00	\$ 255.12

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
3041 EL MONTE AVE	043A465002300	\$ 177.32	\$ 96.00	\$ 273.32
3051 EL MONTE AVE	043A465002500	\$ 132.32	\$ 96.00	\$ 228.32
8500 SENECA ST	043A465200101	\$ 132.32	\$ 96.00	\$ 228.32
8522 SENECA ST	043A465200600	\$ 132.32	\$ 96.00	\$ 228.32
8606 SENECA ST	043A465201200	\$ 230.00	\$ 96.00	\$ 326.00
8682 SENECA ST	043A465202100	\$ 177.32	\$ 96.00	\$ 273.32
8708 SENECA ST	043A465202200	\$ 162.32	\$ 96.00	\$ 258.32
8916 SENECA ST	043A465203200	\$ 195.11	\$ 96.00	\$ 291.11
8070 SURREY LN	043A466001500	\$ 177.32	\$ 96.00	\$ 273.32
8060 SURREY LN	043A466001600	\$ 132.32	\$ 96.00	\$ 228.32
7901 PHAETON DR	043A466200100	\$ 230.00	\$ 96.00	\$ 326.00
8011 HANSOM DR	043A466204300	\$ 147.32	\$ 96.00	\$ 243.32
8081 HANSOM DR	043A466205000	\$ 396.88	\$ 96.00	\$ 492.88
8001 SURREY LN	043A466207000	\$ 396.88	\$ 96.00	\$ 492.88
8000 HANSOM DR	043A466208100	\$ 443.25	\$ 96.00	\$ 539.25
8150 PHAETON DR	043A466301000	\$ 177.32	\$ 96.00	\$ 273.32
8199 HANSOM DR	043A466302300	\$ 152.32	\$ 96.00	\$ 248.32
8141 SURREY LN	043A466303100	\$ 132.32	\$ 96.00	\$ 228.32
8060 HANSOM DR	043A466305300	\$ 396.88	\$ 96.00	\$ 492.88
8133 COACH DR	043A466400802	\$ 162.32	\$ 96.00	\$ 258.32
7961 PHAETON DR	043A466500203	\$ 136.19	\$ 96.00	\$ 232.19
7975 PHAETON DR	043A466500400	\$ 132.32	\$ 96.00	\$ 228.32
8047 COACH DR	043A466501302	\$ 275.00	\$ 96.00	\$ 371.00
1 CAMISA CIR	043A467501703	\$ 147.32	\$ 96.00	\$ 243.32
11 CAMISA CIR	043A467501800	\$ 147.32	\$ 96.00	\$ 243.32
3967 OAK HILL RD	043A467502201	\$ 162.08	\$ 96.00	\$ 258.08
4377 ST ANDREWS RD	043A467504402	\$ 220.00	\$ 96.00	\$ 316.00
4377 ST ANDREWS RD	043A467504402	\$ 245.00	\$ 96.00	\$ 341.00
3533 CALAFIA AVE	043A467600600	\$ 147.32	\$ 96.00	\$ 243.32
9782 ANZA AVE	043A467800600	\$ 177.32	\$ 96.00	\$ 273.32
3618 DORISA AVE	043A467801100	\$ 132.32	\$ 96.00	\$ 228.32
3629 DORISA AVE	043A467900800	\$ 132.32	\$ 96.00	\$ 228.32
3536 OAK KNOLL BLVD	043A468203101	\$ 280.62	\$ 96.00	\$ 376.62
3640 OAK KNOLL BLVD	043A468301905	\$ 177.32	\$ 96.00	\$ 273.32
9520 GRANADA AVE	043A468501400	\$ 177.32	\$ 96.00	\$ 273.32
9328 GRANADA AVE	043A468502200	\$ 177.32	\$ 96.00	\$ 273.32
9324 GRANADA AVE	043A468502300	\$ 177.32	\$ 96.00	\$ 273.32
3525 OAK KNOLL BLVD	043A468700400	\$ 457.84	\$ 96.00	\$ 553.84
3517 OAK KNOLL BLVD	043A468700500	\$ 275.00	\$ 96.00	\$ 371.00
3440 MIRASOL AVE	043A468702300	\$ 275.00	\$ 96.00	\$ 371.00
3509 MIRASOL AVE	043A468900700	\$ 167.32	\$ 96.00	\$ 263.32
3419 MARGARITA AVE	043A469000500	\$ 147.32	\$ 96.00	\$ 243.32
9309 GRANADA AVE	043A469100300	\$ 162.32	\$ 96.00	\$ 258.32
3445 MARGARITA AVE	043A469101600	\$ 147.32	\$ 96.00	\$ 243.32
3574 CALANDRIA AVE	043A469102600	\$ 245.00	\$ 96.00	\$ 341.00
3511 CALANDRIA AVE	043A469200803	\$ 128.11	\$ 96.00	\$ 224.11
3969 TURNLEY AVE	043A471400600	\$ 142.32	\$ 96.00	\$ 238.32
3953 TURNLEY AVE	043A471400800	\$ 177.32	\$ 96.00	\$ 273.32
3921 FAIRWAY AVE	043A471401200	\$ 117.08	\$ 96.00	\$ 213.08
3911 FAIRWAY AVE	043A471401300	\$ 61.59	\$ 96.00	\$ 157.59
3800 SEQUOYAH RD	043A471401901	\$ 177.32	\$ 96.00	\$ 273.32
3888 SEQUOYAH RD	043A471402500	\$ 177.32	\$ 96.00	\$ 273.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
9440 MOUNTAIN BLVD	043A471801407	\$ 260.00	\$ 96.00	\$ 356.00
3829 TWIN OAKS WAY	043A471901205	\$ 132.76	\$ 96.00	\$ 228.76
9390 MOUNTAIN BLVD	043A471901501	\$ 177.32	\$ 96.00	\$ 273.32
3992 TURNLEY AVE	043A472000100	\$ 162.32	\$ 96.00	\$ 258.32
3979 FAIRWAY AVE	043A472001000	\$ 132.32	\$ 96.00	\$ 228.32
4108 FAIRWAY AVE	043A472100301	\$ 162.08	\$ 96.00	\$ 258.08
9521 ALCALA AVE	043A475000300	\$ 177.32	\$ 96.00	\$ 273.32
3325 SARAZEN AVE	043A475004601	\$ 162.32	\$ 96.00	\$ 258.32
9133 CASTLEWOOD ST	043A475101000	\$ 177.32	\$ 96.00	\$ 273.32
9232 GOLF LINKS RD	043A475102401	\$ 177.32	\$ 96.00	\$ 273.32
9244 GOLF LINKS RD	043A475102402	\$ 276.14	\$ 96.00	\$ 372.14
9501 CASTLEWOOD ST	043A475200400	\$ 177.32	\$ 96.00	\$ 273.32
9500 GOLF LINKS RD	043A475201800	\$ 177.32	\$ 96.00	\$ 273.32
9501 LAS VEGAS AVE	043A475600100	\$ 177.32	\$ 96.00	\$ 273.32
9616 LAS VEGAS AVE	043A475701202	\$ 177.32	\$ 96.00	\$ 273.32
8275 SKYLINE CIR	043A476102800	\$ 275.00	\$ 96.00	\$ 371.00
9023 INTERNATIONAL BLVD	044 495100401	\$ 230.00	\$ 96.00	\$ 326.00
1337 91ST AVE	044 495101200	\$ 132.32	\$ 96.00	\$ 228.32
1323 91ST AVE	044 495101300	\$ 177.32	\$ 96.00	\$ 273.32
1307 91ST AVE	044 495101500	\$ 401.53	\$ 96.00	\$ 497.53
1332 90TH AVE	044 495102200	\$ 290.00	\$ 96.00	\$ 386.00
1340 90TH AVE	044 495102400	\$ 162.32	\$ 96.00	\$ 258.32
1332 91ST AVE	044 495202400	\$ 248.30	\$ 96.00	\$ 344.30
1218 90TH AVE	044 495301800	\$ 300.41	\$ 96.00	\$ 396.41
1236 90TH AVE	044 495302000	\$ 176.80	\$ 96.00	\$ 272.80
1229 92ND AVE	044 495401000	\$ 177.32	\$ 96.00	\$ 273.32
1217 92ND AVE	044 495401300	\$ 288.20	\$ 96.00	\$ 384.20
1214 91ST AVE	044 495401900	\$ 275.00	\$ 96.00	\$ 371.00
9021 B ST	044 495500300	\$ 177.32	\$ 96.00	\$ 273.32
1148 90TH AVE	044 495502202	\$ 162.08	\$ 96.00	\$ 258.08
1126 91ST AVE	044 495601800	\$ 132.32	\$ 96.00	\$ 228.32
1033 91ST AVE	044 495701000	\$ 117.08	\$ 96.00	\$ 213.08
9113 D ST	044 495800200	\$ 230.00	\$ 96.00	\$ 326.00
951 92ND AVE	044 495801500	\$ 177.32	\$ 96.00	\$ 273.32
924 91ST AVE	044 495802500	\$ 275.00	\$ 96.00	\$ 371.00
942 91ST AVE	044 495802700	\$ 275.00	\$ 96.00	\$ 371.00
948 91ST AVE	044 495802800	\$ 275.00	\$ 96.00	\$ 371.00
1000 91ST AVE	044 495803200	\$ 177.32	\$ 96.00	\$ 273.32
1273 98TH AVE	044 495900200	\$ 519.06	\$ 96.00	\$ 615.06
1222 97TH AVE	044 495902100	\$ 176.80	\$ 96.00	\$ 272.80
1245 97TH AVE	044 496000200	\$ 275.60	\$ 96.00	\$ 371.60
1235 96TH AVE	044 496100900	\$ 203.30	\$ 96.00	\$ 299.30
1231 96TH AVE	044 496101100	\$ 274.48	\$ 96.00	\$ 370.48
1226 95TH AVE	044 496101600	\$ 230.00	\$ 96.00	\$ 326.00
1250 95TH AVE	044 496102101	\$ 486.05	\$ 96.00	\$ 582.05
1227 95TH AVE	044 496201100	\$ 177.32	\$ 96.00	\$ 273.32
1200 94TH AVE	044 496201600	\$ 132.32	\$ 96.00	\$ 228.32
1206 94TH AVE	044 496201700	\$ 162.32	\$ 96.00	\$ 258.32
1258 92ND AVE	044 496400501	\$ 152.32	\$ 96.00	\$ 248.32
1355 94TH AVE	044 496601000	\$ 282.53	\$ 96.00	\$ 378.53
1322 93RD AVE	044 496602100	\$ 162.08	\$ 96.00	\$ 258.08
1331 95TH AVE	044 496701002	\$ 177.32	\$ 96.00	\$ 273.32

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Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1331 95TH AVE	044 496701002	\$ 192.14	\$ 96.00	\$ 288.14
1320 94TH AVE	044 496702600	\$ 335.09	\$ 96.00	\$ 431.09
1316 94TH AVE	044 496702700	\$ 401.43	\$ 96.00	\$ 497.43
1333 96TH AVE	044 496800700	\$ 192.32	\$ 96.00	\$ 288.32
1310 95TH AVE	044 496801500	\$ 177.32	\$ 96.00	\$ 273.32
9619 INTERNATIONAL BLVD	044 496900500	\$ 288.20	\$ 96.00	\$ 384.20
1335 97TH AVE	044 496901100	\$ 248.30	\$ 96.00	\$ 344.30
1325 97TH AVE	044 496901300	\$ 19.88	\$ 96.00	\$ 115.88
9616 A ST	044 496901901	\$ 206.96	\$ 96.00	\$ 302.96
1316 96TH AVE	044 496902200	\$ 54.00	\$ 96.00	\$ 150.00
1304 97TH AVE	044 497001803	\$ 162.32	\$ 96.00	\$ 258.32
1321 99TH AVE	044 497101100	\$ 177.32	\$ 96.00	\$ 273.32
1271 100TH AVE	044 497202000	\$ 281.17	\$ 119.18	\$ 400.35
1350 99TH AVE	044 497204200	\$ 177.32	\$ 96.00	\$ 273.32
1360 99TH AVE	044 497204300	\$ 230.00	\$ 96.00	\$ 326.00
1263 MANUEL CT	044 497204700	\$ 269.93	\$ 96.00	\$ 365.93
9900 B ST	044 497302701	\$ 177.32	\$ 96.00	\$ 273.32
9837 B ST	044 497500700	\$ 147.32	\$ 96.00	\$ 243.32
9938 C ST	044 497501502	\$ 132.32	\$ 96.00	\$ 228.32
9945 B ST	044 497501600	\$ 977.93	\$ 97.79	\$ 1,075.72
9932 C ST	044 497502100	\$ 177.32	\$ 96.00	\$ 273.32
9926 C ST	044 497502200	\$ 162.32	\$ 96.00	\$ 258.32
1122 98TH AVE	044 497600400	\$ 562.27	\$ 96.00	\$ 658.27
9827 C ST	044 497600900	\$ 177.32	\$ 96.00	\$ 273.32
9915 C ST	044 497601202	\$ 275.00	\$ 96.00	\$ 371.00
9908 D ST	044 497602302	\$ 147.32	\$ 96.00	\$ 243.32
9839 D ST	044 497701100	\$ 275.00	\$ 96.00	\$ 371.00
9928 E ST	044 497701602	\$ 166.19	\$ 96.00	\$ 262.19
9705 D ST	044 497901300	\$ 733.28	\$ 96.00	\$ 829.28
9652 E ST	044 497902400	\$ 177.32	\$ 96.00	\$ 273.32
9637 C ST	044 498000700	\$ 235.00	\$ 96.00	\$ 331.00
9632 C ST	044 498101200	\$ 147.32	\$ 96.00	\$ 243.32
9211 B ST	044 498200101	\$ 618.68	\$ 96.00	\$ 714.68
1155 ELMHURST AVE	044 498202000	\$ 177.32	\$ 96.00	\$ 273.32
9301 C ST	044 498300600	\$ 275.00	\$ 96.00	\$ 371.00
9401 C ST	044 498301001	\$ 149.87	\$ 96.00	\$ 245.87
9501 C ST	044 498301500	\$ 177.32	\$ 96.00	\$ 273.32
1109 ELMHURST AVE	044 498302102	\$ 147.08	\$ 96.00	\$ 243.08
9424 D ST	044 498302402	\$ 117.08	\$ 96.00	\$ 213.08
9412 D ST	044 498302501	\$ 132.32	\$ 96.00	\$ 228.32
9435 D ST	044 498401500	\$ 117.08	\$ 96.00	\$ 213.08
9515 D ST	044 498401800	\$ 295.00	\$ 96.00	\$ 391.00
9424 E ST	044 498402502	\$ 649.95	\$ 96.00	\$ 745.95
9226 E ST	044 498403500	\$ 275.00	\$ 96.00	\$ 371.00
9224 F ST	044 498600802	\$ 573.68	\$ 96.00	\$ 669.68
9219 F ST	044 498700202	\$ 122.32	\$ 96.00	\$ 218.32
708 NEVADA ST	044 500601002	\$ 132.32	\$ 96.00	\$ 228.32
684 NEVADA ST	044 500700900	\$ 162.32	\$ 96.00	\$ 258.32
669 NEVADA ST	044 500800701	\$ 177.32	\$ 96.00	\$ 273.32
735 NEVADA ST	044 500900200	\$ 162.32	\$ 96.00	\$ 258.32
707 NEVADA ST	044 500900700	\$ 132.32	\$ 96.00	\$ 228.32
627 TYLER ST	044 501001200	\$ 177.32	\$ 96.00	\$ 273.32

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Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
605 TYLER ST	044 501001303	\$ 117.08	\$ 96.00	\$ 213.08
658 S ELMHURST AVE	044 501001900	\$ 269.93	\$ 96.00	\$ 365.93
719 S ELMHURST AVE	044 501200400	\$ 482.61	\$ 96.00	\$ 578.61
690 CLARA ST	044 501300101	\$ 147.32	\$ 96.00	\$ 243.32
681 S ELMHURST AVE	044 501300200	\$ 132.08	\$ 96.00	\$ 228.08
661 S ELMHURST AVE	044 501300501	\$ 177.32	\$ 96.00	\$ 273.32
657 S ELMHURST AVE	044 501300601	\$ 300.41	\$ 96.00	\$ 396.41
636 CLARA ST	044 501401000	\$ 177.32	\$ 96.00	\$ 273.32
617 CLARA ST	044 501500800	\$ 275.00	\$ 96.00	\$ 371.00
669 CLARA ST	044 501600400	\$ 177.32	\$ 96.00	\$ 273.32
669 CLARA ST	044 501600400	\$ 177.32	\$ 96.00	\$ 273.32
657 CLARA ST	044 501600601	\$ 167.32	\$ 96.00	\$ 263.32
9316 OSCAR AVE	044 501600706	\$ 147.32	\$ 96.00	\$ 243.32
475 WORTH ST	044 505000400	\$ 121.19	\$ 96.00	\$ 217.19
435 WORTH ST	044 505001100	\$ 177.32	\$ 96.00	\$ 273.32
408 WORTH ST	044 505002100	\$ 177.32	\$ 96.00	\$ 273.32
468 PHELPS ST	044 505002900	\$ 275.00	\$ 96.00	\$ 371.00
9110 DATE ST	044 505100300	\$ 433.73	\$ 96.00	\$ 529.73
432 WORTH ST	044 505201100	\$ 355.60	\$ 96.00	\$ 451.60
444 WORTH ST	044 505201300	\$ 275.36	\$ 96.00	\$ 371.36
9300 CORAL RD	044 506100200	\$ 177.32	\$ 96.00	\$ 273.32
9320 CORAL RD	044 506100400	\$ 162.32	\$ 96.00	\$ 258.32
9710 CORAL RD	044 506102800	\$ 147.32	\$ 96.00	\$ 243.32
254 FITZPATRICK RD	044 506300800	\$ 218.30	\$ 96.00	\$ 314.30
9311 CORAL RD	044 506301100	\$ 132.32	\$ 96.00	\$ 228.32
258 MAKIN RD	044 506401101	\$ 132.32	\$ 96.00	\$ 228.32
276 MAKIN RD	044 506401400	\$ 230.00	\$ 96.00	\$ 326.00
239 CAIRO RD	044 506402700	\$ 275.00	\$ 96.00	\$ 371.00
9414 EMPIRE RD	044 506500200	\$ 177.32	\$ 96.00	\$ 273.32
9404 EMPIRE RD	044 506500300	\$ 132.32	\$ 96.00	\$ 228.32
260 CAIRO RD	044 506501301	\$ 177.32	\$ 96.00	\$ 273.32
294 CAIRO RD	044 506501900	\$ 132.32	\$ 96.00	\$ 228.32
267 SEXTUS RD	044 506502800	\$ 162.32	\$ 96.00	\$ 258.32
243 SEXTUS RD	044 506503301	\$ 131.19	\$ 96.00	\$ 227.19
223 SEXTUS RD	044 506503800	\$ 162.32	\$ 96.00	\$ 258.32
257 TUNIS RD	044 506603600	\$ 166.19	\$ 96.00	\$ 262.19
237 TUNIS RD	044 506604101	\$ 127.08	\$ 96.00	\$ 223.08
241 TUNIS RD	044 506604901	\$ 162.32	\$ 96.00	\$ 258.32
230 TUNIS RD	044 506700500	\$ 132.32	\$ 96.00	\$ 228.32
246 TUNIS RD	044 506700900	\$ 177.32	\$ 96.00	\$ 273.32
289 WISTAR RD	044 506702200	\$ 275.00	\$ 96.00	\$ 371.00
253 WISTAR RD	044 506702700	\$ 177.32	\$ 96.00	\$ 273.32
9781 EMPIRE RD	044 507001900	\$ 132.32	\$ 96.00	\$ 228.32
9431 EMPIRE RD	044 507100500	\$ 132.32	\$ 96.00	\$ 228.32
9131 EMPIRE RD	044 507802400	\$ 147.32	\$ 96.00	\$ 243.32
9101 EMPIRE RD	044 507802800	\$ 177.32	\$ 96.00	\$ 273.32
9236 CORAL RD	044 507802900	\$ 177.32	\$ 96.00	\$ 273.32
9268 CORAL RD	044 507803300	\$ 177.32	\$ 96.00	\$ 273.32
271 FITZPATRICK RD	044 507804000	\$ 177.32	\$ 96.00	\$ 273.32
9664 ARMSTRONG DR	044 508005500	\$ 162.32	\$ 96.00	\$ 258.32
9620 DUNBAR DR	044 508007800	\$ 132.32	\$ 96.00	\$ 228.32
830 WOODSON DR	044 508016800	\$ 132.32	\$ 96.00	\$ 228.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1325 102ND AVE	045 517101200	\$ 132.32	\$ 96.00	\$ 228.32
1326 100TH AVE	045 517102500	\$ 285.41	\$ 96.00	\$ 381.41
5 TOWN SQUARE PL	045 517103600	\$ 177.32	\$ 96.00	\$ 273.32
17 TOWN SQUARE PL	045 517104200	\$ 132.32	\$ 96.00	\$ 228.32
1247 101ST AVE	045 518100702	\$ 132.32	\$ 96.00	\$ 228.32
1214 101ST AVE	045 518101300	\$ 177.32	\$ 96.00	\$ 273.32
1207 101ST AVE	045 518101700	\$ 117.08	\$ 96.00	\$ 213.08
1158 100TH AVE	045 518102000	\$ 255.41	\$ 96.00	\$ 351.41
1216 100TH AVE	045 518102800	\$ 255.41	\$ 96.00	\$ 351.41
1122 100TH AVE	045 518202600	\$ 598.26	\$ 96.00	\$ 694.26
1041 102ND AVE	045 518300900	\$ 177.32	\$ 96.00	\$ 273.32
1023 102ND AVE	045 518301200	\$ 166.19	\$ 96.00	\$ 262.19
10207 ROYAL ANN ST	045 518400200	\$ 117.08	\$ 96.00	\$ 213.08
1039 103RD AVE	045 518401200	\$ 177.32	\$ 96.00	\$ 273.32
1000 102ND AVE	045 518401900	\$ 127.56	\$ 96.00	\$ 223.56
1269 103RD AVE	045 518500700	\$ 245.00	\$ 96.00	\$ 341.00
1221 103RD AVE	045 518501500	\$ 117.08	\$ 96.00	\$ 213.08
1215 103RD AVE	045 518501600	\$ 132.08	\$ 96.00	\$ 228.08
10200 ROYAL ANN ST	045 518502200	\$ 177.32	\$ 96.00	\$ 273.32
1244 102ND AVE	045 518502800	\$ 162.08	\$ 96.00	\$ 258.08
1250 102ND AVE	045 518502900	\$ 147.32	\$ 96.00	\$ 243.32
1369 103RD AVE	045 518600300	\$ 245.00	\$ 96.00	\$ 341.00
1338 102ND AVE	045 518602300	\$ 162.32	\$ 96.00	\$ 258.32
1333 104TH AVE	045 518700300	\$ 275.00	\$ 96.00	\$ 371.00
1332 103RD AVE	045 518701800	\$ 260.00	\$ 96.00	\$ 356.00
1214 103RD AVE	045 518801800	\$ 275.00	\$ 96.00	\$ 371.00
1121 104TH AVE	045 518900400	\$ 162.32	\$ 96.00	\$ 258.32
1053 104TH AVE	045 518900900	\$ 177.32	\$ 96.00	\$ 273.32
1025 104TH AVE	045 518901400	\$ 132.32	\$ 96.00	\$ 228.32
1008 103RD AVE	045 518901900	\$ 177.32	\$ 96.00	\$ 273.32
1028 103RD AVE	045 518902200	\$ 147.32	\$ 96.00	\$ 243.32
1100 103RD AVE	045 518902600	\$ 132.32	\$ 96.00	\$ 228.32
1025 105TH AVE	045 519001200	\$ 177.32	\$ 96.00	\$ 273.32
1277 105TH AVE	045 519100400	\$ 147.32	\$ 96.00	\$ 243.32
1225 105TH AVE	045 519101100	\$ 177.32	\$ 96.00	\$ 273.32
1206 104TH AVE	045 519101601	\$ 275.00	\$ 96.00	\$ 371.00
1319 105TH AVE	045 519200800	\$ 147.32	\$ 96.00	\$ 243.32
1350 107TH AVE	045 519600500	\$ 177.32	\$ 96.00	\$ 273.32
1320 107TH AVE	045 519601200	\$ 147.08	\$ 96.00	\$ 243.08
1311 107TH AVE	045 519700800	\$ 147.08	\$ 96.00	\$ 243.08
1328 106TH AVE	045 519701400	\$ 147.32	\$ 96.00	\$ 243.32
10627 PONTIAC ST	045 519701800	\$ 177.32	\$ 96.00	\$ 273.32
1347 106TH AVE	045 519801800	\$ 177.32	\$ 96.00	\$ 273.32
1273 106TH AVE	045 519900300	\$ 177.32	\$ 96.00	\$ 273.32
1267 106TH AVE	045 519900400	\$ 137.32	\$ 96.00	\$ 233.32
1256 105TH AVE	045 519902100	\$ 132.32	\$ 96.00	\$ 228.32
1227 107TH AVE	045 520000902	\$ 300.41	\$ 96.00	\$ 396.41
1250 106TH AVE	045 520002300	\$ 132.32	\$ 96.00	\$ 228.32
1294 107TH AVE	045 520100300	\$ 147.32	\$ 96.00	\$ 243.32
1224 107TH AVE	045 520101300	\$ 177.32	\$ 96.00	\$ 273.32
1101 107TH AVE	045 520300700	\$ 177.32	\$ 96.00	\$ 273.32
1008 106TH AVE	045 520301600	\$ 147.08	\$ 96.00	\$ 243.08

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1025 106TH AVE	045 520401400	\$ 147.32	\$ 96.00	\$ 243.32
1001 106TH AVE	045 520401700	\$ 177.32	\$ 96.00	\$ 273.32
1008 105TH AVE	045 520401900	\$ 177.32	\$ 96.00	\$ 273.32
1050 105TH AVE	045 520402502	\$ 315.41	\$ 96.00	\$ 411.41
10806 APRICOT ST	045 520500700	\$ 117.08	\$ 96.00	\$ 213.08
11006 APRICOT ST	045 520600600	\$ 132.32	\$ 96.00	\$ 228.32
11020 APRICOT ST	045 520600800	\$ 390.29	\$ 96.00	\$ 486.29
11050 APRICOT ST	045 520601201	\$ 230.12	\$ 96.00	\$ 326.12
11060 APRICOT ST	045 520601300	\$ 275.00	\$ 96.00	\$ 371.00
11061 APRICOT ST	045 520701100	\$ 390.79	\$ 96.00	\$ 486.79
914 BLENHEIM ST	045 520900202	\$ 300.41	\$ 96.00	\$ 396.41
901 MOORPARK ST	045 520901200	\$ 177.32	\$ 96.00	\$ 273.32
907 BLENHEIM ST	045 521001000	\$ 177.32	\$ 96.00	\$ 273.32
955 107TH AVE	045 521100303	\$ 275.00	\$ 96.00	\$ 371.00
900 106TH AVE	045 521101400	\$ 136.94	\$ 96.00	\$ 232.94
906 106TH AVE	045 521101500	\$ 147.32	\$ 96.00	\$ 243.32
921 106TH AVE	045 521201000	\$ 132.32	\$ 96.00	\$ 228.32
970 105TH AVE	045 521202400	\$ 177.32	\$ 96.00	\$ 273.32
10000 PIPPIN ST	045 523200100	\$ 177.32	\$ 96.00	\$ 273.32
10301 PIPPIN ST	045 523400600	\$ 275.00	\$ 96.00	\$ 371.00
10407 PIPPIN ST	045 524500300	\$ 177.32	\$ 96.00	\$ 273.32
10411 SAN LEANDRO ST	045 524600301	\$ 300.41	\$ 96.00	\$ 396.41
10436 PIPPIN ST	045 524601200	\$ 132.32	\$ 96.00	\$ 228.32
10418 PIPPIN ST	045 524601500	\$ 147.32	\$ 96.00	\$ 243.32
10408 PIPPIN ST	045 524601600	\$ 177.32	\$ 96.00	\$ 273.32
10709 PEARMAIN ST	045 524900900	\$ 177.32	\$ 96.00	\$ 273.32
10803 PEARMAIN ST	045 525100900	\$ 147.32	\$ 96.00	\$ 243.32
10809 PEARMAIN ST	045 525101000	\$ 177.32	\$ 96.00	\$ 273.32
10823 PEARMAIN ST	045 525101100	\$ 177.32	\$ 96.00	\$ 273.32
10751 PIPPIN ST	045 525300900	\$ 132.32	\$ 96.00	\$ 228.32
10828 PEARMAIN ST	045 525301700	\$ 162.32	\$ 96.00	\$ 258.32
10541 PIPPIN ST	045 525400800	\$ 132.32	\$ 96.00	\$ 228.32
10601 PIPPIN ST	045 525401002	\$ 132.32	\$ 96.00	\$ 228.32
10640 PEARMAIN ST	045 525401601	\$ 147.32	\$ 96.00	\$ 243.32
10630 PEARMAIN ST	045 525401800	\$ 132.32	\$ 96.00	\$ 228.32
10626 PEARMAIN ST	045 525402000	\$ 132.32	\$ 96.00	\$ 228.32
10606 PEARMAIN ST	045 525402100	\$ 177.32	\$ 96.00	\$ 273.32
10600 PEARMAIN ST	045 525402200	\$ 177.32	\$ 96.00	\$ 273.32
10544 PEARMAIN ST	045 525402400	\$ 132.32	\$ 96.00	\$ 228.32
10550 PIPPIN ST	045 525501303	\$ 132.32	\$ 96.00	\$ 228.32
10707 RUSSET ST	045 525600500	\$ 177.32	\$ 96.00	\$ 273.32
10711 RUSSET ST	045 525600600	\$ 272.13	\$ 96.00	\$ 368.13
10762 PIPPIN ST	045 525601900	\$ 162.08	\$ 96.00	\$ 258.08
10820 EDES AVE	045 526302600	\$ 162.08	\$ 96.00	\$ 258.08
9367 EDES AVE	045 529100300	\$ 433.73	\$ 96.00	\$ 529.73
409 CLARA ST	045 529102100	\$ 122.32	\$ 96.00	\$ 218.32
424 JONES AVE	045 529102600	\$ 157.32	\$ 96.00	\$ 253.32
472 JONES AVE	045 529103200	\$ 162.32	\$ 96.00	\$ 258.32
508 JONES AVE	045 529103400	\$ 117.08	\$ 96.00	\$ 213.08
9641 MADDUX DR	045 529201100	\$ 177.32	\$ 96.00	\$ 273.32
34 ROSSMOOR CT	045 529202700	\$ 177.32	\$ 96.00	\$ 273.32
1 CLARA CT	045 529203200	\$ 212.32	\$ 96.00	\$ 308.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
19 ROSSMOOR CT	045 529300200	\$ 336.56	\$ 96.00	\$ 432.56
440 ROSSMOOR AVE	045 529300400	\$ 131.80	\$ 96.00	\$ 227.80
408 ROSSMOOR AVE	045 529300800	\$ 177.32	\$ 96.00	\$ 273.32
457 BURLWOOD AVE	045 529400300	\$ 162.32	\$ 96.00	\$ 258.32
355 BURLWOOD AVE	045 529401500	\$ 162.08	\$ 96.00	\$ 258.08
348 CLARA ST	045 529402000	\$ 162.32	\$ 96.00	\$ 258.32
322 ASHTON AVE	045 529402600	\$ 275.00	\$ 96.00	\$ 371.00
338 ASHTON AVE	045 529402800	\$ 167.32	\$ 96.00	\$ 263.32
346 ASHTON AVE	045 529402901	\$ 132.32	\$ 96.00	\$ 228.32
416 ASHTON AVE	045 529403200	\$ 275.00	\$ 96.00	\$ 371.00
432 ASHTON AVE	045 529403400	\$ 230.00	\$ 96.00	\$ 326.00
355 CASWELL AVE	045 529501600	\$ 162.32	\$ 96.00	\$ 258.32
315 CASWELL AVE	045 529502200	\$ 275.00	\$ 96.00	\$ 371.00
386 BURLWOOD AVE	045 529503600	\$ 162.08	\$ 96.00	\$ 258.08
408 BURLWOOD AVE	045 529503800	\$ 132.32	\$ 96.00	\$ 228.32
416 BURLWOOD AVE	045 529503900	\$ 162.32	\$ 96.00	\$ 258.32
432 BURLWOOD AVE	045 529504100	\$ 132.32	\$ 96.00	\$ 228.32
357 CLARA ST	045 529600400	\$ 147.32	\$ 96.00	\$ 243.32
341 CLARA ST	045 529600600	\$ 132.32	\$ 96.00	\$ 228.32
317 CLARA ST	045 529600900	\$ 177.32	\$ 96.00	\$ 273.32
377 98TH AVE	045 529800400	\$ 177.32	\$ 96.00	\$ 273.32
365 98TH AVE	045 529800600	\$ 132.32	\$ 96.00	\$ 228.32
300 CLARA ST	045 529801200	\$ 132.32	\$ 96.00	\$ 228.32
353 DARIEN AVE	045 529900500	\$ 177.32	\$ 96.00	\$ 273.32
475 DARIEN AVE	045 530000400	\$ 177.32	\$ 96.00	\$ 273.32
485 98TH AVE	045 530100200	\$ 162.32	\$ 96.00	\$ 258.32
475 98TH AVE	045 530100300	\$ 132.32	\$ 96.00	\$ 228.32
9728 MADDUX DR	045 530201400	\$ 132.32	\$ 96.00	\$ 228.32
18 HAZELWOOD CT	045 530203800	\$ 132.32	\$ 96.00	\$ 228.32
9811 LYNDBURST ST	045 530300300	\$ 147.08	\$ 96.00	\$ 243.08
9859 LYNDBURST ST	045 530300900	\$ 147.32	\$ 96.00	\$ 243.32
509 STONEFORD AVE	045 530301400	\$ 192.32	\$ 96.00	\$ 288.32
11 CARY CT	045 530302600	\$ 204.00	\$ 96.00	\$ 300.00
19 CARY CT	045 530302700	\$ 177.32	\$ 96.00	\$ 273.32
57 CARY CT	045 530303200	\$ 177.32	\$ 96.00	\$ 273.32
44 CARY CT	045 530303500	\$ 157.32	\$ 96.00	\$ 253.32
250 HUNTER AVE	045 530401300	\$ 177.32	\$ 96.00	\$ 273.32
9995 ST ELMO DR	045 530401900	\$ 177.32	\$ 96.00	\$ 273.32
424 STONEFORD AVE	045 530403300	\$ 177.32	\$ 96.00	\$ 273.32
440 STONEFORD AVE	045 530403500	\$ 396.88	\$ 96.00	\$ 492.88
524 STONEFORD AVE	045 530404200	\$ 117.08	\$ 96.00	\$ 213.08
540 STONEFORD AVE	045 530404400	\$ 147.32	\$ 96.00	\$ 243.32
9851 EDES AVE	045 530406300	\$ 177.32	\$ 96.00	\$ 273.32
9859 EDES AVE	045 530406400	\$ 177.32	\$ 96.00	\$ 273.32
459 STONEFORD AVE	045 530500200	\$ 166.19	\$ 96.00	\$ 262.19
411 STONEFORD AVE	045 530500800	\$ 137.32	\$ 96.00	\$ 233.32
344 HUNTER AVE	045 530502500	\$ 177.32	\$ 96.00	\$ 273.32
402 HUNTER AVE	045 530503000	\$ 147.08	\$ 96.00	\$ 243.08
460 GHORMLEY AVE	045 530600100	\$ 177.32	\$ 96.00	\$ 273.32
373 HUNTER AVE	045 530601101	\$ 177.32	\$ 96.00	\$ 273.32
300 GHORMLEY AVE	045 530602100	\$ 121.19	\$ 96.00	\$ 217.19
332 GHORMLEY AVE	045 530602500	\$ 233.40	\$ 96.00	\$ 329.40

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
223 HUNTER AVE	045 530700500	\$ 147.32	\$ 96.00	\$ 243.32
100 GHORMLEY AVE	045 530702000	\$ 117.08	\$ 96.00	\$ 213.08
157 GHORMLEY AVE	045 530801100	\$ 132.32	\$ 96.00	\$ 228.32
9849 ST ELMO DR	045 530900200	\$ 177.32	\$ 96.00	\$ 273.32
9887 ST ELMO DR	045 530900800	\$ 132.32	\$ 96.00	\$ 228.32
26 FOSTER CT	045 530901500	\$ 275.00	\$ 96.00	\$ 371.00
123 FOSTER AVE	045 530901900	\$ 275.00	\$ 96.00	\$ 371.00
409 GHORMLEY AVE	045 531100400	\$ 132.32	\$ 96.00	\$ 228.32
301 GHORMLEY AVE	045 531101500	\$ 147.32	\$ 96.00	\$ 243.32
9862 ST ELMO DR	045 531102400	\$ 162.08	\$ 96.00	\$ 258.08
9850 ST ELMO DR	045 531102600	\$ 177.08	\$ 96.00	\$ 273.08
50 ELDRIDGE AVE	045 531103300	\$ 177.32	\$ 96.00	\$ 273.32
66 ELDRIDGE AVE	045 531103500	\$ 177.32	\$ 96.00	\$ 273.32
122 ELDRIDGE AVE	045 531104200	\$ 230.12	\$ 96.00	\$ 326.12
138 ELDRIDGE AVE	045 531104400	\$ 147.32	\$ 96.00	\$ 243.32
99 ELDRIDGE AVE	045 531200300	\$ 172.82	\$ 96.00	\$ 268.82
18 MALTA CT	045 531401300	\$ 147.32	\$ 96.00	\$ 243.32
108 LOUVAINE AVE	045 531401900	\$ 117.08	\$ 96.00	\$ 213.08
116 LOUVAINE AVE	045 531402000	\$ 147.08	\$ 96.00	\$ 243.08
209 ISLETON AVE	045 531500500	\$ 177.32	\$ 96.00	\$ 273.32
215 ISLETON AVE	045 531500600	\$ 147.32	\$ 96.00	\$ 243.32
201 KERWIN AVE	045 531501600	\$ 147.32	\$ 96.00	\$ 243.32
215 KERWIN AVE	045 531501800	\$ 255.00	\$ 96.00	\$ 351.00
217 LOUVAINE AVE	045 531503000	\$ 192.32	\$ 96.00	\$ 288.32
201 LOUVAINE AVE	045 531503200	\$ 177.32	\$ 96.00	\$ 273.32
125 LOUVAINE AVE	045 531600900	\$ 147.32	\$ 96.00	\$ 243.32
180 ISLETON AVE	045 531700100	\$ 275.00	\$ 96.00	\$ 371.00
101 KERWIN AVE	045 531701200	\$ 177.32	\$ 96.00	\$ 273.32
165 ISLETON AVE	045 531800400	\$ 162.32	\$ 96.00	\$ 258.32
149 ISLETON AVE	045 531800600	\$ 132.32	\$ 96.00	\$ 228.32
133 ISLETON AVE	045 531800800	\$ 162.32	\$ 96.00	\$ 258.32
117 ISLETON AVE	045 531801000	\$ 275.00	\$ 96.00	\$ 371.00
9848 HESKET RD	045 531900604	\$ 177.32	\$ 96.00	\$ 273.32
9883 EMPIRE RD	045 532001602	\$ 275.00	\$ 96.00	\$ 371.00
9911 EMPIRE RD	045 532001902	\$ 177.32	\$ 96.00	\$ 273.32
9969 EMPIRE RD	045 532002402	\$ 269.93	\$ 96.00	\$ 365.93
9975 EMPIRE RD	045 532002502	\$ 177.32	\$ 96.00	\$ 273.32
10045 EMPIRE RD	045 532003602	\$ 177.32	\$ 96.00	\$ 273.32
9896 KOFORD RD	045 532202300	\$ 177.32	\$ 96.00	\$ 273.32
9884 KOFORD RD	045 532202500	\$ 177.32	\$ 96.00	\$ 273.32
9860 KOFORD RD	045 532202900	\$ 177.32	\$ 96.00	\$ 273.32
9903 GIBRALTAR RD	045 532300100	\$ 147.08	\$ 96.00	\$ 243.08
9927 GIBRALTAR RD	045 532300300	\$ 177.32	\$ 96.00	\$ 273.32
9939 GIBRALTAR RD	045 532300600	\$ 97.51	\$ 96.00	\$ 193.51
10221 CARY AVE	045 536400300	\$ 132.32	\$ 96.00	\$ 228.32
433 HALE AVE	045 536500300	\$ 132.32	\$ 96.00	\$ 228.32
544 DOUGLAS AVE	045 536501600	\$ 121.19	\$ 96.00	\$ 217.19
636 DOUGLAS AVE	045 536602300	\$ 147.08	\$ 96.00	\$ 243.08
10225 EDES AVE	045 536700300	\$ 177.32	\$ 96.00	\$ 273.32
516 105TH AVE	045 536801600	\$ 255.41	\$ 96.00	\$ 351.41
510 105TH AVE	045 536801800	\$ 132.32	\$ 96.00	\$ 228.32
508 105TH AVE	045 536801900	\$ 255.41	\$ 96.00	\$ 351.41

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
348 105TH AVE H	045 536900606	\$ 132.32	\$ 96.00	\$ 228.32
346 105TH AVE	045 536900608	\$ 132.32	\$ 96.00	\$ 228.32
330 105TH AVE	045 536900917	\$ 117.08	\$ 96.00	\$ 213.08
10512 CREEKSIDE CIR	045 536902900	\$ 137.32	\$ 96.00	\$ 233.32
10572 CREEKSIDE CIR	045 536905600	\$ 132.32	\$ 96.00	\$ 228.32
10564 CREEKSIDE CIR	045 536905800	\$ 152.32	\$ 96.00	\$ 248.32
364 105TH AVE	045 536908300	\$ 132.32	\$ 96.00	\$ 228.32
309 GRAMERCY PL	045 537000403	\$ 192.32	\$ 96.00	\$ 288.32
301 GRAMERCY PL	045 537000404	\$ 147.32	\$ 96.00	\$ 243.32
10460 WEST CT	045 537003000	\$ 192.32	\$ 96.00	\$ 288.32
10475 WEST CT	045 537003700	\$ 162.08	\$ 96.00	\$ 258.08
515 105TH AVE	045 537100607	\$ 162.32	\$ 96.00	\$ 258.32
10472 NATTRESS WAY	045 537101106	\$ 177.32	\$ 96.00	\$ 273.32
10660 ACALANES DR	045 537201100	\$ 147.32	\$ 96.00	\$ 243.32
10736 ACALANES DR	045 537201600	\$ 177.32	\$ 96.00	\$ 273.32
10742 ACALANES DR	045 537201700	\$ 152.32	\$ 96.00	\$ 248.32
10758 ACALANES DR	045 537201900	\$ 132.08	\$ 96.00	\$ 228.08
705 BERGEDO DR	045 537300100	\$ 274.48	\$ 96.00	\$ 370.48
711 BERGEDO DR	045 537300200	\$ 177.32	\$ 96.00	\$ 273.32
10946 ROBLEDO DR	045 537301101	\$ 177.32	\$ 96.00	\$ 273.32
10954 ROBLEDO DR	045 537301201	\$ 275.00	\$ 96.00	\$ 371.00
11108 ROBLEDO DR	045 537302401	\$ 177.32	\$ 96.00	\$ 273.32
10965 ROBLEDO DR	045 537400800	\$ 147.32	\$ 96.00	\$ 243.32
11141 ACALANES DR	045 537502000	\$ 166.19	\$ 96.00	\$ 262.19
11100 NOVELDA DR	045 537502600	\$ 177.32	\$ 96.00	\$ 273.32
320 CATRON DR	045 537601600	\$ 147.32	\$ 96.00	\$ 243.32
214 CATRON DR	045 537602200	\$ 132.32	\$ 96.00	\$ 228.32
200 CATRON DR	045 537602402	\$ 177.32	\$ 96.00	\$ 273.32
11141 NOVELDA DR	045 537701900	\$ 148.34	\$ 96.00	\$ 244.34
400 BERGEDO DR	045 537800200	\$ 147.08	\$ 96.00	\$ 243.08
10937 ESTEPA DR	045 537800500	\$ 177.32	\$ 96.00	\$ 273.32
11031 ESTEPA DR	045 537801000	\$ 132.32	\$ 96.00	\$ 228.32
11037 ESTEPA DR	045 537801100	\$ 197.32	\$ 96.00	\$ 293.32
11127 ESTEPA DR	045 537801300	\$ 177.32	\$ 96.00	\$ 273.32
10931 REPOSO DR	045 537900400	\$ 150.95	\$ 96.00	\$ 246.95
248 BERGEDO DR	045 537901600	\$ 211.66	\$ 96.00	\$ 307.66
10843 ESTEPA DR	045 538601200	\$ 177.32	\$ 96.00	\$ 273.32
438 CAPISTRANO DR	045 538800100	\$ 121.19	\$ 96.00	\$ 217.19
10628 TOPANGA DR	045 538800400	\$ 177.32	\$ 96.00	\$ 273.32
637 ALMANZA DR	045 538900100	\$ 132.32	\$ 96.00	\$ 228.32
547 EL PASEO DR	045 539501500	\$ 132.32	\$ 96.00	\$ 228.32
520 ALMANZA DR	045 539503700	\$ 230.00	\$ 96.00	\$ 326.00
624 ALMANZA DR	045 539504700	\$ 132.32	\$ 96.00	\$ 228.32
589 CAPISTRANO DR	045 539601200	\$ 177.32	\$ 96.00	\$ 273.32
577 CAPISTRANO DR	045 539601400	\$ 177.32	\$ 96.00	\$ 273.32
10729 ACALANES DR	045 539701200	\$ 147.32	\$ 96.00	\$ 243.32
631 COLORADOS DR	045 539701800	\$ 132.61	\$ 96.00	\$ 228.61
525 COLORADOS DR	045 539702700	\$ 132.32	\$ 96.00	\$ 228.32
636 EL PASEO DR	045 539704700	\$ 162.08	\$ 96.00	\$ 258.08
617 LA PRENDA DR	045 539800600	\$ 290.00	\$ 96.00	\$ 386.00
533 LA PRENDA DR	045 539801000	\$ 177.32	\$ 96.00	\$ 273.32
10803 ESTEPA DR	045 539801700	\$ 162.32	\$ 96.00	\$ 258.32

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Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
10848 ESTEPA DR	045 541901100	\$ 177.32	\$ 96.00	\$ 273.32
249 BERGEDO DR	045 541902200	\$ 177.32	\$ 96.00	\$ 273.32
9926 GIBRALTAR RD	045 542100500	\$ 177.32	\$ 96.00	\$ 273.32
10916 EDES AVE	045 542302600	\$ 132.32	\$ 96.00	\$ 228.32
1422 90TH AVE	046 542101402	\$ 117.08	\$ 96.00	\$ 213.08
9415 HOLLY ST	046 542300600	\$ 434.52	\$ 96.00	\$ 530.52
1434 96TH AVE	046 542400400	\$ 132.32	\$ 96.00	\$ 228.32
9823 HOLLY ST	046 542500400	\$ 162.08	\$ 96.00	\$ 258.08
9832 INTERNATIONAL BLVD	046 542501000	\$ 248.30	\$ 96.00	\$ 344.30
9832 INTERNATIONAL BLVD	046 542501000	\$ 322.79	\$ 96.00	\$ 418.79
1425 100TH AVE	046 542601000	\$ 177.32	\$ 96.00	\$ 273.32
9933 WALNUT ST	046 542700500	\$ 177.32	\$ 96.00	\$ 273.32
9860 HOLLY ST	046 542801200	\$ 377.21	\$ 96.00	\$ 473.21
9718 HOLLY ST	046 542901803	\$ 549.41	\$ 96.00	\$ 645.41
1516 94TH AVE	046 543000300	\$ 245.00	\$ 96.00	\$ 341.00
1526 94TH AVE	046 543000400	\$ 573.68	\$ 96.00	\$ 669.68
9435 WALNUT ST	046 543000900	\$ 177.32	\$ 96.00	\$ 273.32
9325 WALNUT ST	046 543101501	\$ 300.41	\$ 96.00	\$ 396.41
1537 94TH AVE	046 543101800	\$ 162.32	\$ 96.00	\$ 258.32
9314 HOLLY ST	046 543102300	\$ 165.11	\$ 96.00	\$ 261.11
1532 90TH AVE	046 543201400	\$ 546.37	\$ 96.00	\$ 642.37
1634 90TH AVE	046 543301100	\$ 177.32	\$ 96.00	\$ 273.32
1640 90TH AVE	046 543301200	\$ 300.41	\$ 96.00	\$ 396.41
1648 92ND AVE	046 543400600	\$ 177.32	\$ 96.00	\$ 273.32
9319 PLYMOUTH ST	046 543401100	\$ 132.32	\$ 96.00	\$ 228.32
1645 94TH AVE	046 543401600	\$ 132.32	\$ 96.00	\$ 228.32
1606 94TH AVE	046 543500200	\$ 177.32	\$ 96.00	\$ 273.32
1630 94TH AVE	046 543500400	\$ 177.32	\$ 96.00	\$ 273.32
9424 WALNUT ST	046 543502600	\$ 132.32	\$ 96.00	\$ 228.32
9416 WALNUT ST	046 543502700	\$ 162.32	\$ 96.00	\$ 258.32
9415 PLYMOUTH ST	046 543502900	\$ 117.08	\$ 96.00	\$ 213.08
1633 98TH AVE	046 543601700	\$ 132.32	\$ 96.00	\$ 228.32
9712 WALNUT ST	046 543602300	\$ 379.23	\$ 96.00	\$ 475.23
9871 PLYMOUTH ST	046 543701400	\$ 265.17	\$ 96.00	\$ 361.17
9824 WALNUT ST	046 543702200	\$ 405.88	\$ 96.00	\$ 501.88
9919 PLYMOUTH ST	046 543800400	\$ 161.19	\$ 96.00	\$ 257.19
9943 PLYMOUTH ST	046 543800800	\$ 152.32	\$ 96.00	\$ 248.32
1609 100TH AVE	046 543801301	\$ 147.32	\$ 96.00	\$ 243.32
1618 99TH AVE	046 543801902	\$ 196.13	\$ 96.00	\$ 292.13
1636 99TH AVE	046 543802004	\$ 300.41	\$ 96.00	\$ 396.41
1622 99TH AVE	046 543802006	\$ 196.19	\$ 96.00	\$ 292.19
9917 CHERRY ST	046 543900205	\$ 177.32	\$ 96.00	\$ 273.32
1735 100TH AVE	046 543900600	\$ 157.32	\$ 96.00	\$ 253.32
1717 100TH AVE	046 543901000	\$ 162.32	\$ 96.00	\$ 258.32
1710 96TH AVE	046 544100200	\$ 137.32	\$ 96.00	\$ 233.32
9715 CHERRY ST	046 544101400	\$ 177.32	\$ 96.00	\$ 273.32
9719 CHERRY ST	046 544101400	\$ 177.32	\$ 96.00	\$ 273.32
9719 CHERRY ST	046 544101400	\$ 177.32	\$ 96.00	\$ 273.32
9700 PLYMOUTH ST	046 544102300	\$ 255.41	\$ 96.00	\$ 351.41
1720 94TH AVE	046 544200300	\$ 177.32	\$ 96.00	\$ 273.32
1736 94TH AVE	046 544200400	\$ 132.32	\$ 96.00	\$ 228.32
9427 CHERRY ST	046 544201001	\$ 132.32	\$ 96.00	\$ 228.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
9425 CHERRY ST	046 544201002	\$ 131.80	\$ 96.00	\$ 227.80
9431 CHERRY ST	046 544201100	\$ 351.28	\$ 96.00	\$ 447.28
1712 92ND AVE	046 544300200	\$ 162.08	\$ 96.00	\$ 258.08
9314 PLYMOUTH ST	046 544302802	\$ 502.31	\$ 96.00	\$ 598.31
9024 PLYMOUTH ST	046 544401000	\$ 177.32	\$ 96.00	\$ 273.32
1710 90TH AVE	046 544401102	\$ 147.08	\$ 96.00	\$ 243.08
1808 90TH AVE	046 544501000	\$ 549.41	\$ 96.00	\$ 645.41
1843 92ND AVE	046 544501500	\$ 177.32	\$ 96.00	\$ 273.32
9223 BIRCH ST	046 544600601	\$ 618.68	\$ 96.00	\$ 714.68
9309 BIRCH ST	046 544600900	\$ 177.32	\$ 96.00	\$ 273.32
9321 BIRCH ST	046 544601100	\$ 177.32	\$ 96.00	\$ 273.32
1805 94TH AVE	046 544601802	\$ 307.79	\$ 96.00	\$ 403.79
9226 CHERRY ST	046 544602500	\$ 147.32	\$ 96.00	\$ 243.32
1810 94TH AVE	046 544700200	\$ 192.32	\$ 96.00	\$ 288.32
9505 BIRCH ST	046 544701400	\$ 132.32	\$ 96.00	\$ 228.32
1831 96TH AVE	046 544701801	\$ 233.30	\$ 96.00	\$ 329.30
1815 96TH AVE	046 544702000	\$ 285.41	\$ 96.00	\$ 381.41
1809 96TH AVE	046 544702100	\$ 275.00	\$ 96.00	\$ 371.00
9526 CHERRY ST	046 544702500	\$ 177.32	\$ 96.00	\$ 273.32
9432 CHERRY ST	046 544702700	\$ 177.32	\$ 96.00	\$ 273.32
1802 96TH AVE	046 544800100	\$ 132.32	\$ 96.00	\$ 228.32
1803 98TH AVE	046 544802000	\$ 192.32	\$ 96.00	\$ 288.32
1839 100TH AVE	046 545100400	\$ 132.32	\$ 96.00	\$ 228.32
1821 100TH AVE	046 545100700	\$ 132.32	\$ 96.00	\$ 228.32
9930 CHERRY ST	046 545101000	\$ 117.08	\$ 96.00	\$ 213.08
9914 CHERRY ST	046 545101200	\$ 177.32	\$ 96.00	\$ 273.32
1917 100TH AVE	046 545201100	\$ 26.52	\$ 96.00	\$ 122.52
1924 99TH AVE	046 545201700	\$ 157.32	\$ 96.00	\$ 253.32
1928 99TH AVE	046 545201900	\$ 162.08	\$ 96.00	\$ 258.08
1918 WARNER AVE	046 545300102	\$ 147.32	\$ 96.00	\$ 243.32
9895 OLIVE ST	046 545300701	\$ 142.08	\$ 96.00	\$ 238.08
1934 98TH AVE	046 545400500	\$ 132.32	\$ 96.00	\$ 228.32
9811 OLIVE ST	046 545400600	\$ 147.32	\$ 96.00	\$ 243.32
1940 98TH AVE	046 545400600	\$ 177.32	\$ 96.00	\$ 273.32
9839 OLIVE ST	046 545401200	\$ 162.08	\$ 96.00	\$ 258.08
1900 96TH AVE	046 545500100	\$ 147.32	\$ 96.00	\$ 243.32
1908 96TH AVE	046 545500200	\$ 177.32	\$ 96.00	\$ 273.32
1918 96TH AVE	046 545500300	\$ 162.32	\$ 96.00	\$ 258.32
9623 OLIVE ST	046 545500800	\$ 177.32	\$ 96.00	\$ 273.32
9302 BIRCH ST	046 545702300	\$ 379.05	\$ 96.00	\$ 475.05
1912 90TH AVE	046 545801400	\$ 117.08	\$ 96.00	\$ 213.08
2045 92ND AVE	046 545900200	\$ 177.32	\$ 96.00	\$ 273.32
9217 SUNNYSIDE ST	046 546000801	\$ 192.32	\$ 96.00	\$ 288.32
9307 SUNNYSIDE ST	046 546001200	\$ 177.32	\$ 96.00	\$ 273.32
9314 OLIVE ST	046 546002300	\$ 162.32	\$ 96.00	\$ 258.32
2014 96TH AVE	046 546200300	\$ 147.32	\$ 96.00	\$ 243.32
2060 96TH AVE	046 546200701	\$ 177.32	\$ 96.00	\$ 273.32
9623 SUNNYSIDE ST	046 546200800	\$ 270.41	\$ 96.00	\$ 366.41
9736 OLIVE ST	046 546202200	\$ 402.64	\$ 96.00	\$ 498.64
2024 98TH AVE	046 546300400	\$ 177.32	\$ 96.00	\$ 273.32
9801 SUNNYSIDE ST	046 546300500	\$ 177.32	\$ 96.00	\$ 273.32
9861 SUNNYSIDE ST	046 546400800	\$ 132.32	\$ 96.00	\$ 228.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
2017 100TH AVE	046 546500701	\$ 132.32	\$ 96.00	\$ 228.32
2012 99TH AVE	046 546501300	\$ 177.32	\$ 96.00	\$ 273.32
2124 99TH AVE	046 546600400	\$ 162.08	\$ 96.00	\$ 258.08
2101 99TH AVE	046 546701101	\$ 177.32	\$ 96.00	\$ 273.32
2319 92ND AVE	046 547200200	\$ 300.41	\$ 96.00	\$ 396.41
2235 92ND AVE	046 547200700	\$ 177.32	\$ 96.00	\$ 273.32
9301 PEACH ST	046 547301200	\$ 162.32	\$ 96.00	\$ 258.32
2225 94TH AVE	046 547301902	\$ 14.88	\$ 96.00	\$ 110.88
9425 PEACH ST	046 547400900	\$ 399.05	\$ 96.00	\$ 495.05
9525 PEACH ST	046 547401500	\$ 13.80	\$ 96.00	\$ 109.80
2340 96TH AVE	046 547502400	\$ 132.32	\$ 96.00	\$ 228.32
9817 SPRINGFIELD ST	046 547702000	\$ 147.32	\$ 96.00	\$ 243.32
9826 BANCROFT AVE	046 547702414	\$ 407.97	\$ 96.00	\$ 503.97
9869 TOLER AVE	046 547800700	\$ 177.32	\$ 96.00	\$ 273.32
2321 96TH AVE	046 547901300	\$ 162.32	\$ 96.00	\$ 258.32
9446 PEACH ST	046 547901800	\$ 272.87	\$ 96.00	\$ 368.87
9416 PEACH ST	046 547902101	\$ 507.85	\$ 96.00	\$ 603.85
2308 94TH AVE	046 547902203	\$ 476.27	\$ 96.00	\$ 572.27
2344 90TH AVE	046 548000600	\$ 279.05	\$ 96.00	\$ 375.05
9207 HILLSIDE ST	046 548001100	\$ 162.08	\$ 96.00	\$ 258.08
2325 94TH AVE	046 548002200	\$ 177.32	\$ 96.00	\$ 273.32
9227 HILLSIDE ST	046 548004000	\$ 162.32	\$ 96.00	\$ 258.32
9227 HILLSIDE ST	046 548004100	\$ 162.32	\$ 96.00	\$ 258.32
2485 94TH AVE	046 548401503	\$ 162.32	\$ 96.00	\$ 258.32
2445 94TH AVE	046 548401604	\$ 177.32	\$ 96.00	\$ 273.32
9022 PALMERA CT	046 548404800	\$ 275.00	\$ 96.00	\$ 371.00
9061 PALMERA CT	046 548405300	\$ 192.32	\$ 96.00	\$ 288.32
2493 SAVANNAH CT	046 548405600	\$ 117.08	\$ 96.00	\$ 213.08
2407 SAVANNAH CT	046 548406400	\$ 162.32	\$ 96.00	\$ 258.32
2477 CASA CT	046 548408600	\$ 132.32	\$ 96.00	\$ 228.32
2455 CASA CT	046 548408900	\$ 177.32	\$ 96.00	\$ 273.32
2480 CASA CT	046 548409400	\$ 177.32	\$ 96.00	\$ 273.32
9325 VISTA CT	046 548411000	\$ 157.32	\$ 96.00	\$ 253.32
9455 MACARTHUR BLVD	046 548803300	\$ 177.32	\$ 96.00	\$ 273.32
9463 MACARTHUR BLVD	046 548803700	\$ 162.32	\$ 96.00	\$ 258.32
9467 MACARTHUR BLVD	046 548803900	\$ 177.32	\$ 96.00	\$ 273.32
9471 MACARTHUR BLVD	046 548804100	\$ 162.08	\$ 96.00	\$ 258.08
9481 MACARTHUR BLVD	046 548804600	\$ 177.32	\$ 96.00	\$ 273.32
2402 98TH AVE	046 549000100	\$ 265.41	\$ 96.00	\$ 361.41
9834 ELMAR AVE	046 549001500	\$ 151.19	\$ 96.00	\$ 247.19
9806 ELMAR AVE	046 549002200	\$ 177.32	\$ 96.00	\$ 273.32
9857 MACARTHUR BLVD	046 549100500	\$ 315.41	\$ 96.00	\$ 411.41
9859 ELMAR AVE	046 549200400	\$ 136.19	\$ 96.00	\$ 232.19
9863 ELMAR AVE	046 549200500	\$ 117.08	\$ 96.00	\$ 213.08
9860 TOLER AVE	046 549202200	\$ 147.32	\$ 96.00	\$ 243.32
9833 ELMAR AVE	046 549300600	\$ 117.08	\$ 96.00	\$ 213.08
2319 WARNER AVE	046 549301200	\$ 132.32	\$ 96.00	\$ 228.32
2140 100TH AVE	047 549400100	\$ 177.32	\$ 96.00	\$ 273.32
2181 103RD AVE	047 549600200	\$ 132.32	\$ 96.00	\$ 228.32
2135 103RD AVE	047 549600800	\$ 177.32	\$ 96.00	\$ 273.32
2124 102ND AVE	047 549601601	\$ 275.00	\$ 96.00	\$ 371.00
2016 104TH AVE	047 549900600	\$ 132.32	\$ 96.00	\$ 228.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1944 104TH AVE	047 549901002	\$ 275.00	\$ 96.00	\$ 371.00
1907 105TH AVE	047 549901802	\$ 275.00	\$ 96.00	\$ 371.00
1941 104TH AVE	047 550001200	\$ 177.32	\$ 96.00	\$ 273.32
1937 104TH AVE	047 550001300	\$ 162.32	\$ 96.00	\$ 258.32
1931 104TH AVE	047 550001400	\$ 132.32	\$ 96.00	\$ 228.32
1907 104TH AVE	047 550001700	\$ 290.24	\$ 96.00	\$ 386.24
2024 103RD AVE	047 550003000	\$ 177.32	\$ 96.00	\$ 273.32
2040 103RD AVE	047 550003300	\$ 177.32	\$ 96.00	\$ 273.32
2043 103RD AVE	047 550100300	\$ 206.66	\$ 96.00	\$ 302.66
2012 102ND AVE	047 550103100	\$ 132.32	\$ 96.00	\$ 228.32
1913 102ND AVE	047 550201600	\$ 230.00	\$ 96.00	\$ 326.00
1952 101ST AVE	047 550202801	\$ 147.32	\$ 96.00	\$ 243.32
2021 101ST AVE	047 550300600	\$ 176.80	\$ 96.00	\$ 272.80
1905 101ST AVE	047 550301600	\$ 105.64	\$ 96.00	\$ 201.64
1842 100TH AVE	047 550400100	\$ 132.32	\$ 96.00	\$ 228.32
10031 BIRCH ST	047 550400300	\$ 152.32	\$ 96.00	\$ 248.32
1801 101ST AVE	047 550401000	\$ 117.08	\$ 96.00	\$ 213.08
1748 100TH AVE	047 550402600	\$ 162.08	\$ 96.00	\$ 258.08
1839 102ND AVE	047 550500501	\$ 275.00	\$ 96.00	\$ 371.00
1701 102ND AVE	047 550502000	\$ 177.32	\$ 96.00	\$ 273.32
1728 101ST AVE	047 550502500	\$ 177.32	\$ 96.00	\$ 273.32
1750 101ST AVE	047 550502800	\$ 177.32	\$ 96.00	\$ 273.32
1826 101ST AVE	047 550503300	\$ 177.32	\$ 96.00	\$ 273.32
1825 103RD AVE	047 550600602	\$ 162.32	\$ 96.00	\$ 258.32
1751 103RD AVE	047 550601101	\$ 192.32	\$ 96.00	\$ 288.32
1721 103RD AVE	047 550601600	\$ 265.00	\$ 96.00	\$ 361.00
10280 PLYMOUTH ST	047 550601800	\$ 192.32	\$ 96.00	\$ 288.32
1744 102ND AVE	047 550602500	\$ 147.08	\$ 96.00	\$ 243.08
1851 104TH AVE	047 550700200	\$ 127.32	\$ 96.00	\$ 223.32
1831 104TH AVE	047 550700400	\$ 132.32	\$ 96.00	\$ 228.32
1753 104TH AVE	047 550700900	\$ 132.32	\$ 96.00	\$ 228.32
1812 103RD AVE	047 550702900	\$ 177.32	\$ 96.00	\$ 273.32
1830 103RD AVE	047 550703200	\$ 132.32	\$ 96.00	\$ 228.32
1846 104TH AVE	047 550800102	\$ 177.32	\$ 96.00	\$ 273.32
1807 105TH AVE	047 550802202	\$ 117.08	\$ 96.00	\$ 213.08
10305 PLYMOUTH ST	047 551100100	\$ 165.11	\$ 96.00	\$ 261.11
1639 104TH AVE	047 551100400	\$ 177.32	\$ 96.00	\$ 273.32
1621 104TH AVE	047 551100700	\$ 131.80	\$ 96.00	\$ 227.80
1626 103RD AVE	047 551101500	\$ 177.32	\$ 96.00	\$ 273.32
1615 103RD AVE	047 551200700	\$ 147.32	\$ 96.00	\$ 243.32
1642 102ND AVE	047 551201800	\$ 157.32	\$ 96.00	\$ 253.32
1651 102ND AVE	047 551300301	\$ 300.41	\$ 96.00	\$ 396.41
1611 101ST AVE	047 551400802	\$ 177.32	\$ 96.00	\$ 273.32
1640 100TH AVE	047 551401700	\$ 177.32	\$ 96.00	\$ 273.32
1451 102ND AVE	047 551600700	\$ 132.32	\$ 96.00	\$ 228.32
1440 101ST AVE	047 551602002	\$ 132.32	\$ 96.00	\$ 228.32
1500 101ST AVE	047 551602600	\$ 177.32	\$ 96.00	\$ 273.32
1506 101ST AVE	047 551602700	\$ 245.00	\$ 96.00	\$ 341.00
1463 103RD AVE	047 551700400	\$ 275.00	\$ 96.00	\$ 371.00
1451 103RD AVE	047 551700600	\$ 162.32	\$ 96.00	\$ 258.32
1441 103RD AVE	047 551700800	\$ 132.32	\$ 96.00	\$ 228.32
10533 BREED AVE	047 553900600	\$ 132.08	\$ 96.00	\$ 228.08

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
10539 BREED AVE	047 553900700	\$ 132.32	\$ 96.00	\$ 228.32
1829 DURANT AVE	047 554001000	\$ 147.08	\$ 96.00	\$ 243.08
1826 109TH AVE	047 554002000	\$ 163.94	\$ 96.00	\$ 259.94
1939 109TH AVE	047 554100300	\$ 275.00	\$ 96.00	\$ 371.00
1915 109TH AVE	047 554100700	\$ 132.32	\$ 96.00	\$ 228.32
1906 108TH AVE	047 554102500	\$ 43.20	\$ 96.00	\$ 139.20
1833 108TH AVE	047 554201100	\$ 117.08	\$ 96.00	\$ 213.08
1807 108TH AVE	047 554201500	\$ 117.08	\$ 96.00	\$ 213.08
1834 107TH AVE	047 554202200	\$ 120.95	\$ 96.00	\$ 216.95
10601 BEVERLY AVE	047 554300100	\$ 147.08	\$ 96.00	\$ 243.08
1815 107TH AVE	047 554301400	\$ 177.32	\$ 96.00	\$ 273.32
1801 107TH AVE	047 554301600	\$ 162.08	\$ 96.00	\$ 258.08
1944 106TH AVE	047 554303000	\$ 177.32	\$ 96.00	\$ 273.32
10501 BEVERLY AVE	047 554400100	\$ 105.95	\$ 96.00	\$ 201.95
1901 106TH AVE	047 554400900	\$ 161.80	\$ 96.00	\$ 257.80
2036 105TH AVE	047 554501500	\$ 177.32	\$ 96.00	\$ 273.32
10626 BEVERLY AVE	047 554600700	\$ 230.00	\$ 96.00	\$ 326.00
10620 BEVERLY AVE	047 554600800	\$ 248.30	\$ 96.00	\$ 344.30
10606 BEVERLY AVE	047 554601000	\$ 275.00	\$ 96.00	\$ 371.00
2029 108TH AVE	047 554700400	\$ 177.32	\$ 96.00	\$ 273.32
2043 109TH AVE	047 554800202	\$ 275.00	\$ 96.00	\$ 371.00
2001 DURANT AVE	047 554900900	\$ 177.32	\$ 96.00	\$ 273.32
2163 109TH AVE	047 555100800	\$ 98.20	\$ 96.00	\$ 194.20
2135 109TH AVE	047 555101300	\$ 177.32	\$ 96.00	\$ 273.32
2100 108TH AVE	047 555102000	\$ 132.08	\$ 96.00	\$ 228.08
2164 108TH AVE	047 555103000	\$ 177.32	\$ 96.00	\$ 273.32
2127 108TH AVE	047 555201100	\$ 177.32	\$ 96.00	\$ 273.32
2118 107TH AVE	047 555202000	\$ 177.08	\$ 96.00	\$ 273.08
2109 107TH AVE	047 555301500	\$ 166.19	\$ 96.00	\$ 262.19
2101 107TH AVE	047 555301600	\$ 177.32	\$ 96.00	\$ 273.32
2114 106TH AVE	047 555301900	\$ 132.32	\$ 96.00	\$ 228.32
2150 106TH AVE	047 555302500	\$ 127.41	\$ 96.00	\$ 223.41
2156 106TH AVE	047 555302600	\$ 177.32	\$ 96.00	\$ 273.32
2141 106TH AVE	047 555400600	\$ 117.08	\$ 96.00	\$ 213.08
2123 106TH AVE	047 555400900	\$ 177.32	\$ 96.00	\$ 273.32
2100 105TH AVE	047 555401300	\$ 177.32	\$ 96.00	\$ 273.32
10301 DANTE AVE	047 555800300	\$ 177.32	\$ 96.00	\$ 273.32
10445 DANTE AVE	047 555801601	\$ 177.32	\$ 96.00	\$ 273.32
2268 103RD AVE	047 555900300	\$ 177.32	\$ 96.00	\$ 273.32
10301 LONGFELLOW AVE	047 555900400	\$ 147.32	\$ 96.00	\$ 243.32
10501 LONGFELLOW AVE	047 555901800	\$ 177.32	\$ 96.00	\$ 273.32
2269 106TH AVE	047 555902100	\$ 135.51	\$ 96.00	\$ 231.51
10504 DANTE AVE	047 555902700	\$ 147.32	\$ 96.00	\$ 243.32
10324 DANTE AVE	047 555903601	\$ 177.32	\$ 96.00	\$ 273.32
10211 LONGFELLOW AVE	047 556001300	\$ 162.32	\$ 96.00	\$ 258.32
10225 LONGFELLOW AVE	047 556001400	\$ 162.08	\$ 96.00	\$ 258.08
9926 DANTE AVE	047 556101600	\$ 275.00	\$ 96.00	\$ 371.00
9903 VOLTAIRE AVE	047 556200300	\$ 192.32	\$ 96.00	\$ 288.32
10001 VOLTAIRE AVE	047 556300400	\$ 162.32	\$ 96.00	\$ 258.32
10029 VOLTAIRE AVE	047 556300600	\$ 177.32	\$ 96.00	\$ 273.32
10501 VOLTAIRE AVE	047 556401400	\$ 132.32	\$ 96.00	\$ 228.32
2315 106TH AVE	047 556402300	\$ 235.00	\$ 96.00	\$ 331.00

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
2327 108TH AVE	047 556600200	\$ 275.00	\$ 96.00	\$ 371.00
2321 108TH AVE	047 556600300	\$ 132.32	\$ 96.00	\$ 228.32
2229 108TH AVE	047 556601000	\$ 177.32	\$ 96.00	\$ 273.32
2230 107TH AVE	047 556602000	\$ 147.14	\$ 96.00	\$ 243.14
2242 107TH AVE	047 556602200	\$ 132.32	\$ 96.00	\$ 228.32
2326 108TH AVE	047 556700100	\$ 275.00	\$ 96.00	\$ 371.00
2230 108TH AVE	047 556701900	\$ 176.36	\$ 96.00	\$ 272.36
2232 109TH AVE	047 556801600	\$ 177.32	\$ 96.00	\$ 273.32
2314 109TH AVE	047 556802100	\$ 177.32	\$ 96.00	\$ 273.32
2320 109TH AVE	047 556802200	\$ 407.29	\$ 96.00	\$ 503.29
2362 109TH AVE	047 556901700	\$ 117.08	\$ 96.00	\$ 213.08
2386 109TH AVE	047 556902100	\$ 177.32	\$ 96.00	\$ 273.32
2400 109TH AVE	047 556902300	\$ 132.32	\$ 96.00	\$ 228.32
2414 109TH AVE	047 556902500	\$ 275.00	\$ 96.00	\$ 371.00
2426 109TH AVE	047 556902700	\$ 132.32	\$ 96.00	\$ 228.32
2415 109TH AVE	047 557000700	\$ 288.76	\$ 96.00	\$ 384.76
2363 109TH AVE	047 557001400	\$ 275.00	\$ 96.00	\$ 371.00
2406 108TH AVE	047 557002700	\$ 275.00	\$ 96.00	\$ 371.00
2445 108TH AVE	047 557100200	\$ 14.88	\$ 96.00	\$ 110.88
2407 108TH AVE	047 557100800	\$ 177.32	\$ 96.00	\$ 273.32
2401 108TH AVE	047 557100900	\$ 177.32	\$ 96.00	\$ 273.32
2387 108TH AVE	047 557101100	\$ 177.32	\$ 96.00	\$ 273.32
2392 107TH AVE	047 557102500	\$ 152.32	\$ 96.00	\$ 248.32
2387 107TH AVE	047 557201200	\$ 177.32	\$ 96.00	\$ 273.32
2380 106TH AVE	047 557202300	\$ 132.32	\$ 96.00	\$ 228.32
2392 106TH AVE	047 557202500	\$ 162.08	\$ 96.00	\$ 258.08
2400 106TH AVE	047 557202600	\$ 132.32	\$ 96.00	\$ 228.32
2420 106TH AVE	047 557202900	\$ 147.32	\$ 96.00	\$ 243.32
10415 BYRON AVE	047 557301100	\$ 147.32	\$ 96.00	\$ 243.32
10431 BYRON AVE	047 557301300	\$ 132.32	\$ 96.00	\$ 228.32
10326 VOLTAIRE AVE	047 557304002	\$ 162.32	\$ 96.00	\$ 258.32
10322 VOLTAIRE AVE	047 557304003	\$ 162.08	\$ 96.00	\$ 258.08
10124 VOLTAIRE AVE	047 557402301	\$ 132.08	\$ 96.00	\$ 228.08
10112 VOLTAIRE AVE	047 557402400	\$ 132.32	\$ 96.00	\$ 228.32
10034 VOLTAIRE AVE	047 557402600	\$ 275.00	\$ 96.00	\$ 371.00
9956 VOLTAIRE AVE	047 557501400	\$ 177.32	\$ 96.00	\$ 273.32
2673 FISHER AVE	047 557700801	\$ 162.08	\$ 96.00	\$ 258.08
2668 FISHER AVE	047 557801002	\$ 152.32	\$ 96.00	\$ 248.32
2698 FISHER AVE	047 557801301	\$ 177.32	\$ 96.00	\$ 273.32
10211 FOOTHILL BLVD	047 557900701	\$ 132.32	\$ 96.00	\$ 228.32
2808 108TH AVE	047 558100100	\$ 177.32	\$ 96.00	\$ 273.32
10817 FOOTHILL BLVD	047 558100702	\$ 132.32	\$ 96.00	\$ 228.32
10901 JULIUS ST	047 558200400	\$ 177.32	\$ 96.00	\$ 273.32
2725 DURANT AVE	047 558202300	\$ 129.70	\$ 96.00	\$ 225.70
2650 109TH AVE	047 558301401	\$ 573.68	\$ 96.00	\$ 669.68
2539 DURANT AVE	047 558501000	\$ 177.32	\$ 96.00	\$ 273.32
2509 109TH AVE	047 558601000	\$ 521.03	\$ 96.00	\$ 617.03
2800 106TH AVE	047 559400300	\$ 173.23	\$ 96.00	\$ 269.23
2756 106TH AVE	047 559400400	\$ 177.32	\$ 96.00	\$ 273.32
2720 106TH AVE	047 559401000	\$ 378.70	\$ 96.00	\$ 474.70
2646 106TH AVE	047 559401600	\$ 177.32	\$ 96.00	\$ 273.32
2628 106TH AVE	047 559401900	\$ 172.32	\$ 96.00	\$ 268.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
2805 106TH AVE	047 559500200	\$ 177.32	\$ 96.00	\$ 273.32
2809 106TH AVE	047 559500200	\$ 177.32	\$ 96.00	\$ 273.32
2807 106TH AVE	047 559500200	\$ 177.32	\$ 96.00	\$ 273.32
2811 106TH AVE	047 559500200	\$ 177.32	\$ 96.00	\$ 273.32
2641 106TH AVE	047 559501700	\$ 132.32	\$ 96.00	\$ 228.32
2623 106TH AVE	047 559502000	\$ 162.08	\$ 96.00	\$ 258.08
10926 STONEMASON CT	047 559602800	\$ 275.00	\$ 96.00	\$ 371.00
10866 PEERLESS CT	047 559603300	\$ 132.32	\$ 96.00	\$ 228.32
10862 PEERLESS CT	047 559603500	\$ 177.32	\$ 96.00	\$ 273.32
10812 RUGBY CT	047 559604000	\$ 177.32	\$ 96.00	\$ 273.32
10700 PRINCE ROYAL CT	047 559605600	\$ 177.32	\$ 96.00	\$ 273.32
1506 TUCKER ST	047 559608100	\$ 132.08	\$ 96.00	\$ 228.08
10821 PACKARD ST	047 559622400	\$ 177.32	\$ 96.00	\$ 273.32
10879 PACKARD ST	047 559624300	\$ 177.32	\$ 96.00	\$ 273.32
9865 THERMAL ST	048 559700800	\$ 117.08	\$ 96.00	\$ 213.08
9879 THERMAL ST	048 559701000	\$ 177.32	\$ 96.00	\$ 273.32
9807 THERMAL ST	048 559800300	\$ 147.32	\$ 96.00	\$ 243.32
9817 THERMAL ST	048 559800501	\$ 177.32	\$ 96.00	\$ 273.32
9819 THERMAL ST	048 559800700	\$ 210.11	\$ 96.00	\$ 306.11
9431 THERMAL ST	048 559900602	\$ 275.00	\$ 96.00	\$ 371.00
9621 THERMAL ST	048 559901300	\$ 275.00	\$ 96.00	\$ 371.00
9717 THERMAL ST	048 559902100	\$ 177.32	\$ 96.00	\$ 273.32
9708 MACARTHUR BLVD	048 559903300	\$ 255.41	\$ 96.00	\$ 351.41
9700 MACARTHUR BLVD	048 559903400	\$ 98.42	\$ 96.00	\$ 194.42
9616 MACARTHUR BLVD	048 559903902	\$ 117.08	\$ 96.00	\$ 213.08
9422 MACARTHUR BLVD	048 559905301	\$ 177.32	\$ 96.00	\$ 273.32
9025 THERMAL ST	048 560000300	\$ 120.95	\$ 96.00	\$ 216.95
9325 THERMAL ST	048 560001500	\$ 132.32	\$ 96.00	\$ 228.32
9320 MACARTHUR BLVD	048 560002200	\$ 307.79	\$ 96.00	\$ 403.79
9000 THERMAL ST	048 560100100	\$ 105.95	\$ 96.00	\$ 201.95
2628 90TH AVE	048 560100402	\$ 147.32	\$ 96.00	\$ 243.32
9124 THERMAL ST	048 560103700	\$ 177.32	\$ 96.00	\$ 273.32
9425 LAWLOR ST	048 560200500	\$ 147.32	\$ 96.00	\$ 243.32
9508 THERMAL ST	048 560201200	\$ 177.32	\$ 96.00	\$ 273.32
9710 THERMAL ST	048 560301700	\$ 248.30	\$ 96.00	\$ 344.30
2506 98TH AVE	048 560400200	\$ 41.85	\$ 96.00	\$ 137.85
9811 LAWLOR ST	048 560401000	\$ 162.32	\$ 96.00	\$ 258.32
9851 LAWLOR ST	048 560501000	\$ 120.95	\$ 96.00	\$ 216.95
9857 LAWLOR ST	048 560501100	\$ 266.11	\$ 96.00	\$ 362.11
2541 99TH AVE	048 560501500	\$ 162.32	\$ 96.00	\$ 258.32
2570 98TH AVE	048 560600203	\$ 207.32	\$ 96.00	\$ 303.32
9877 BURR ST	048 560601700	\$ 275.00	\$ 96.00	\$ 371.00
9889 BURR ST	048 560602000	\$ 157.32	\$ 96.00	\$ 253.32
9816 LAWLOR ST	048 560604000	\$ 147.32	\$ 96.00	\$ 243.32
2626 94TH AVE	048 560800300	\$ 275.00	\$ 96.00	\$ 371.00
9519 BURR ST	048 560800900	\$ 162.08	\$ 96.00	\$ 258.08
9424 LAWLOR ST	048 560802200	\$ 177.32	\$ 96.00	\$ 273.32
9416 LAWLOR ST	048 560802300	\$ 275.00	\$ 96.00	\$ 371.00
9005 BURR ST	048 560900400	\$ 110.95	\$ 96.00	\$ 206.95
9015 BURR ST	048 560900500	\$ 177.32	\$ 96.00	\$ 273.32
9323 BURR ST	048 560901600	\$ 167.32	\$ 96.00	\$ 263.32
9331 BURR ST	048 560901700	\$ 147.32	\$ 96.00	\$ 243.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
9132 LAWLOR ST	048 560903100	\$ 132.32	\$ 96.00	\$ 228.32
9647 STEARNS AVE	048 561301402	\$ 396.88	\$ 96.00	\$ 492.88
9600 BURR ST	048 561302001	\$ 177.32	\$ 96.00	\$ 273.32
9555 STEARNS AVE	048 561302102	\$ 152.32	\$ 96.00	\$ 248.32
2646 98TH AVE	048 561700700	\$ 177.32	\$ 96.00	\$ 273.32
9863 STEARNS AVE	048 561701800	\$ 177.32	\$ 96.00	\$ 273.32
2631 99TH AVE	048 561702700	\$ 48.20	\$ 96.00	\$ 144.20
9874 BURR ST	048 561703501	\$ 230.00	\$ 96.00	\$ 326.00
1 ANAIR WAY	048 561704300	\$ 132.32	\$ 96.00	\$ 228.32
5 ANAIR WAY	048 561704500	\$ 132.32	\$ 96.00	\$ 228.32
47 ANAIR WAY	048 561707000	\$ 162.08	\$ 96.00	\$ 258.08
2615 OLIVER AVE	048 561902200	\$ 147.32	\$ 96.00	\$ 243.32
9831 STANLEY AVE	048 562100700	\$ 142.32	\$ 96.00	\$ 238.32
9857 STANLEY AVE	048 562101202	\$ 131.80	\$ 96.00	\$ 227.80
9880 STEARNS AVE	048 562102302	\$ 162.32	\$ 96.00	\$ 258.32
9842 STEARNS AVE	048 562102800	\$ 177.32	\$ 96.00	\$ 273.32
10320 FOOTHILL BLVD	048 562300800	\$ 137.32	\$ 96.00	\$ 233.32
10307 SHAW ST	048 562301400	\$ 177.32	\$ 96.00	\$ 273.32
10430 SHAW ST	048 562400901	\$ 162.08	\$ 96.00	\$ 258.08
2806 FRAZIER AVE	048 562402500	\$ 162.08	\$ 96.00	\$ 258.08
2820 FRAZIER AVE	048 562402700	\$ 132.32	\$ 96.00	\$ 228.32
2826 FRAZIER AVE	048 562402800	\$ 117.08	\$ 96.00	\$ 213.08
2715 FRAZIER AVE	048 562500600	\$ 117.08	\$ 96.00	\$ 213.08
10188 FOOTHILL BLVD	048 562501100	\$ 147.32	\$ 96.00	\$ 243.32
2582 TRUMAN AVE	048 562502300	\$ 459.47	\$ 96.00	\$ 555.47
2586 TRUMAN AVE	048 562502400	\$ 275.00	\$ 96.00	\$ 371.00
2604 TRUMAN AVE	048 562502900	\$ 147.32	\$ 96.00	\$ 243.32
2616 TRUMAN AVE	048 562503200	\$ 275.00	\$ 96.00	\$ 371.00
2494 TRUMAN AVE	048 562600401	\$ 275.00	\$ 96.00	\$ 371.00
9963 LAWLOR ST	048 562700600	\$ 177.32	\$ 96.00	\$ 273.32
2515 TRUMAN AVE	048 562703100	\$ 132.32	\$ 96.00	\$ 228.32
10003 BURR ST	048 562800301	\$ 230.00	\$ 96.00	\$ 326.00
2795 FRAZIER AVE	048 562900900	\$ 117.08	\$ 96.00	\$ 213.08
2751 FRAZIER AVE	048 562901800	\$ 132.32	\$ 96.00	\$ 228.32
10212 SHAW ST	048 562901901	\$ 132.32	\$ 96.00	\$ 228.32
2638 TRUMAN AVE	048 562902101	\$ 152.32	\$ 96.00	\$ 248.32
2810 TRUMAN AVE	048 562903400	\$ 216.19	\$ 96.00	\$ 312.19
2735 TRUMAN AVE	048 563001100	\$ 343.40	\$ 96.00	\$ 439.40
2719 TRUMAN AVE	048 563001400	\$ 235.00	\$ 96.00	\$ 331.00
2993 106TH AVE	048 566100300	\$ 162.08	\$ 96.00	\$ 258.08
2963 106TH AVE	048 566100800	\$ 150.95	\$ 96.00	\$ 246.95
2969 107TH AVE	048 566102300	\$ 162.08	\$ 96.00	\$ 258.08
2957 107TH AVE	048 566102500	\$ 177.32	\$ 96.00	\$ 273.32
2951 107TH AVE	048 566102600	\$ 166.19	\$ 96.00	\$ 262.19
2960 106TH AVE	048 566104400	\$ 177.32	\$ 96.00	\$ 273.32
2977 BARRETT ST	048 566200600	\$ 132.32	\$ 96.00	\$ 228.32
2973 BARRETT ST	048 566200700	\$ 132.32	\$ 96.00	\$ 228.32
2947 BARRETT ST	048 566201200	\$ 177.32	\$ 96.00	\$ 273.32
3024 BROADMOOR VIEW	048 566300700	\$ 277.54	\$ 96.00	\$ 373.54
3032 BROADMOOR VIEW	048 566300902	\$ 157.32	\$ 96.00	\$ 253.32
3003 MALCOLM AVE	048 566301301	\$ 275.00	\$ 96.00	\$ 371.00
10546 SHELDON ST	048 566301700	\$ 162.32	\$ 96.00	\$ 258.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
3051 BROADMOOR VIEW	048 566402900	\$ 726.21	\$ 96.00	\$ 822.21
3033 BROADMOOR VIEW	048 566403200	\$ 343.40	\$ 96.00	\$ 439.40
3029 BROADMOOR VIEW	048 566403300	\$ 177.32	\$ 96.00	\$ 273.32
3025 BROADMOOR VIEW	048 566403400	\$ 275.00	\$ 96.00	\$ 371.00
10515 MARK ST	048 566500200	\$ 192.32	\$ 96.00	\$ 288.32
3115 HOOD ST	048 566501600	\$ 32.38	\$ 96.00	\$ 128.38
10611 MARK ST	048 566501900	\$ 162.08	\$ 96.00	\$ 258.08
10706 MARK ST	048 566602800	\$ 162.08	\$ 96.00	\$ 258.08
10728 STELLA ST	048 566605801	\$ 177.32	\$ 96.00	\$ 273.32
3067 BROADMOOR VIEW	048 566700900	\$ 132.32	\$ 96.00	\$ 228.32
3074 BROADMOOR VIEW	048 566800300	\$ 275.00	\$ 96.00	\$ 371.00
10736 SHELDON ST	048 566800800	\$ 132.32	\$ 96.00	\$ 228.32
3400 REVERE AVE	048 614003300	\$ 260.00	\$ 96.00	\$ 356.00
11779 CRANFORD WAY	048 614007100	\$ 162.32	\$ 96.00	\$ 258.32
3315 REVERE AVE	048 614008000	\$ 147.32	\$ 96.00	\$ 243.32
54 COVINGTON ST	048 614901606	\$ 131.90	\$ 96.00	\$ 227.90
175 MARLOW DR	048 614903200	\$ 132.32	\$ 96.00	\$ 228.32
185 MARLOW DR	048 614903500	\$ 132.32	\$ 96.00	\$ 228.32
268 COVINGTON ST	048 615401100	\$ 177.32	\$ 96.00	\$ 273.32
315 COVINGTON ST	048 615702000	\$ 177.32	\$ 96.00	\$ 273.32
3038 ROXBURY AVE	048 615800700	\$ 117.08	\$ 96.00	\$ 213.08
3092 MIDDLETON ST	048 615902303	\$ 161.80	\$ 96.00	\$ 257.80
3076 MIDDLETON ST	048 615902602	\$ 177.32	\$ 96.00	\$ 273.32
3032 BROOKFIELD AVE	048 616000500	\$ 132.32	\$ 96.00	\$ 228.32
16 MAGGIORA DR	048 617302500	\$ 230.00	\$ 96.00	\$ 326.00
10 MAGGIORA CT	048 617303000	\$ 275.00	\$ 96.00	\$ 371.00
94 MAGGIORA DR	048 617304000	\$ 275.00	\$ 96.00	\$ 371.00
196 MAGGIORA DR	048 617305406	\$ 117.08	\$ 96.00	\$ 213.08
10774 HELLMAN ST	048 617306000	\$ 132.32	\$ 96.00	\$ 228.32
40 WOODCLIFF CT	048 617309400	\$ 147.32	\$ 96.00	\$ 243.32
72 EDGEMONT WAY	048 617503100	\$ 260.00	\$ 96.00	\$ 356.00
3930 MALCOLM AVE	048 617505600	\$ 147.32	\$ 96.00	\$ 243.32
15 MONTWOOD WAY	048 617700400	\$ 132.32	\$ 96.00	\$ 228.32
34 LEAMONT CT	048 617701800	\$ 147.08	\$ 96.00	\$ 243.08
3530 MALCOLM AVE	048 617703900	\$ 162.08	\$ 96.00	\$ 258.08
140 MONTWOOD WAY	048 617801300	\$ 147.32	\$ 96.00	\$ 243.32
11121 KERRIGAN DR	048 617900300	\$ 177.32	\$ 96.00	\$ 273.32
11165 LOCHARD ST	048 617901501	\$ 162.32	\$ 96.00	\$ 258.32
11237 LOCHARD ST	048 617901601	\$ 117.08	\$ 96.00	\$ 213.08
10939 GOLF LINKS RD	048 622500901	\$ 167.32	\$ 96.00	\$ 263.32
10982 CALODEN ST	048 622502601	\$ 177.32	\$ 96.00	\$ 273.32
9909 CALODEN ST	048 622600404	\$ 177.32	\$ 96.00	\$ 273.32
4546 MALCOLM AVE	048 622700601	\$ 129.85	\$ 96.00	\$ 225.85
10718 FALLBROOK WAY	048 622902602	\$ 132.32	\$ 96.00	\$ 228.32
10901 ELVESSA ST	048 623100901	\$ 192.32	\$ 96.00	\$ 288.32
10950 ETTRICK ST	048 623102401	\$ 220.00	\$ 96.00	\$ 316.00
11011 ETTRICK ST	048 623500401	\$ 162.08	\$ 96.00	\$ 258.08
4303 MALCOLM AVE	048 623600701	\$ 177.32	\$ 96.00	\$ 273.32
10889 LOCHARD ST	048 623800101	\$ 162.32	\$ 96.00	\$ 258.32
10901 CLIFFLAND AVE	048 624000301	\$ 459.47	\$ 96.00	\$ 555.47
11022 CAMERON AVE	048 624002701	\$ 275.00	\$ 96.00	\$ 371.00
11000 CAMERON AVE	048 624003002	\$ 147.32	\$ 96.00	\$ 243.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
10840 SNOWDOWN AVE	048 624103701	\$ 248.30	\$ 96.00	\$ 344.30
4220 ABERFOIL AVE	048 624204303	\$ 177.32	\$ 96.00	\$ 273.32
11015 LOCHARD ST	048 624204701	\$ 177.32	\$ 96.00	\$ 273.32
11293 KERRIGAN DR	048 624700202	\$ 177.32	\$ 96.00	\$ 273.32
11456 LOCHARD ST	048 625800134	\$ 128.72	\$ 96.00	\$ 224.72
11241 ETRICK ST	048 626201000	\$ 84.63	\$ 96.00	\$ 180.63
11266 LOCHARD ST	048 626201400	\$ 177.32	\$ 96.00	\$ 273.32
11345 GREENBRIER ST	048 626401400	\$ 177.32	\$ 96.00	\$ 273.32
11200 ETRICK ST	048 626600101	\$ 177.32	\$ 96.00	\$ 273.32
11211 MONAN ST	048 626800104	\$ 177.32	\$ 96.00	\$ 273.32
11232 MONAN ST	048 627500502	\$ 275.00	\$ 96.00	\$ 371.00
11321 GOLF LINKS RD	048 627501003	\$ 343.40	\$ 96.00	\$ 439.40
4320 TURNER AVE	048 627502300	\$ 117.08	\$ 96.00	\$ 213.08
11155 GOLF LINKS RD	048 627503300	\$ 275.00	\$ 96.00	\$ 371.00
4901 SCOTIA AVE	048 629801000	\$ 443.25	\$ 96.00	\$ 539.25
4895 GRASS VALLEY RD	048 629802803	\$ 177.32	\$ 96.00	\$ 273.32
4978 SCOTIA AVE	048 629804900	\$ 162.32	\$ 96.00	\$ 258.32
21 MERLIN CT	048 629806000	\$ 132.32	\$ 96.00	\$ 228.32
30 MERLIN CT	048 629806400	\$ 162.08	\$ 96.00	\$ 258.08
10 MERLIN CT	048 629806600	\$ 245.00	\$ 96.00	\$ 341.00
20 MARVIN CT	048 629806903	\$ 132.32	\$ 96.00	\$ 228.32
9 MAYDON CT	048 629807101	\$ 177.32	\$ 96.00	\$ 273.32
4909 STACY ST	048 629900300	\$ 162.32	\$ 96.00	\$ 258.32
4929 STACY ST	048 629900600	\$ 162.32	\$ 96.00	\$ 258.32
10936 COTTER ST	048 629902700	\$ 177.32	\$ 96.00	\$ 273.32
4825 SHETLAND AVE	048 629904300	\$ 275.00	\$ 96.00	\$ 371.00
10940 GLEN ARTNEY ST	048 629904500	\$ 162.08	\$ 96.00	\$ 258.08
10910 GLEN ARTNEY ST	048 629904900	\$ 275.00	\$ 96.00	\$ 371.00
10900 GLEN ARTNEY ST	048 629905000	\$ 117.08	\$ 96.00	\$ 213.08
4700 STACY ST	048 631304800	\$ 275.00	\$ 96.00	\$ 371.00
4744 STACY ST	048 631305600	\$ 132.32	\$ 96.00	\$ 228.32
4754 STACY ST	048 631305800	\$ 132.32	\$ 96.00	\$ 228.32
4829 DUNKIRK AVE	048 631307200	\$ 132.32	\$ 96.00	\$ 228.32
4715 DUNKIRK AVE	048 631308200	\$ 162.32	\$ 96.00	\$ 258.32
4821 GRASS VALLEY RD	048 633000307	\$ 245.00	\$ 96.00	\$ 341.00
11141 SUN VALLEY DR	048 633100302	\$ 132.32	\$ 96.00	\$ 228.32
21 TATE TER	048 633400401	\$ 162.32	\$ 96.00	\$ 258.32
4700 LOWREY RD	048 633401000	\$ 147.32	\$ 96.00	\$ 243.32
11425 SUN VALLEY DR	048 633401202	\$ 177.32	\$ 96.00	\$ 273.32
11370 GOLF LINKS RD	048 633500800	\$ 147.08	\$ 96.00	\$ 243.08
10301 ROYAL OAK RD	048 640400104	\$ 177.32	\$ 96.00	\$ 273.32
191 ELYSIAN FIELDS DR	048 643001500	\$ 275.00	\$ 96.00	\$ 371.00
10420 GREENVIEW DR	048 643002300	\$ 177.32	\$ 96.00	\$ 273.32
10435 GREENVIEW DR	048 643003000	\$ 14.88	\$ 96.00	\$ 110.88
10475 ROYAL OAK RD	048 643004000	\$ 275.00	\$ 96.00	\$ 371.00
12 THUNDERBIRD CT	048 643004700	\$ 230.00	\$ 96.00	\$ 326.00
33 THUNDERBIRD CT	048 643004900	\$ 132.32	\$ 96.00	\$ 228.32
248 ELYSIAN FIELDS DR	048 643006800	\$ 117.08	\$ 96.00	\$ 213.08
95 DONNA WAY	048 643100700	\$ 230.00	\$ 96.00	\$ 326.00
111 DONNA WAY	048 643101300	\$ 396.88	\$ 96.00	\$ 492.88
279 ELYSIAN FIELDS DR	048 643102200	\$ 162.08	\$ 96.00	\$ 258.08
321 ELYSIAN FIELDS DR	048 643103100	\$ 132.32	\$ 96.00	\$ 228.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
441 FOX HILLS CT	048 643200801	\$ 336.56	\$ 96.00	\$ 432.56
25 RIVIERA CT	048 643201900	\$ 166.19	\$ 96.00	\$ 262.19
17 RIVIERA CT	048 643202000	\$ 97.95	\$ 96.00	\$ 193.95
339 ELYSIAN FIELDS DR	048 643202500	\$ 147.32	\$ 96.00	\$ 243.32
360 ELYSIAN FIELDS DR	048 643203000	\$ 275.00	\$ 96.00	\$ 371.00
10525 ENGLEWOOD DR	048 643204600	\$ 132.32	\$ 96.00	\$ 228.32
10510 ENGLEWOOD DR	048 643205600	\$ 147.08	\$ 96.00	\$ 243.08
590 ELYSIAN FIELDS DR	048 643301200	\$ 132.32	\$ 96.00	\$ 228.32
10549 ENGLEWOOD DR	048 643400700	\$ 260.00	\$ 96.00	\$ 356.00
81 GRAEAGLE	048 643500200	\$ 26.77	\$ 96.00	\$ 122.77
73 GRAEAGLE	048 643500400	\$ 177.32	\$ 96.00	\$ 273.32
33 GRAEAGLE	048 643501200	\$ 132.32	\$ 96.00	\$ 228.32
20 GRAEAGLE	048 643501700	\$ 132.32	\$ 96.00	\$ 228.32
19 MISSION HILLS ST	048 643503300	\$ 177.32	\$ 96.00	\$ 273.32
47 MISSION HILLS ST	048 643503900	\$ 132.32	\$ 96.00	\$ 228.32
77 MOUNTAIN VALLEY ST	048 643504500	\$ 177.32	\$ 96.00	\$ 273.32
117 MOUNTAIN VALLEY ST	048 643505300	\$ 132.32	\$ 96.00	\$ 228.32
141 MOUNTAIN VALLEY ST	048 643505800	\$ 162.08	\$ 96.00	\$ 258.08
153 MOUNTAIN VALLEY ST	048 643506100	\$ 132.32	\$ 96.00	\$ 228.32
67 HERITAGE	048 643603800	\$ 177.32	\$ 96.00	\$ 273.32
53 IRONWOOD	048 643604600	\$ 117.08	\$ 96.00	\$ 213.08
49 THOUSAND OAKS ST	048 643608700	\$ 275.00	\$ 96.00	\$ 371.00
87 MISSION HILLS ST	048 643611600	\$ 177.32	\$ 96.00	\$ 273.32
121 SEQUOYAH VIEW DR	048 650101300	\$ 275.00	\$ 96.00	\$ 371.00
171 SEQUOYAH VIEW DR	048 650101900	\$ 275.00	\$ 96.00	\$ 371.00
269 SEQUOYAH VIEW DR	048 650102900	\$ 177.32	\$ 96.00	\$ 273.32
295 SEQUOYAH VIEW DR	048 650103400	\$ 162.32	\$ 96.00	\$ 258.32
4121 OAK HILL RD	048 650104401	\$ 147.32	\$ 96.00	\$ 243.32
174 SEQUOYAH VIEW DR	048 650105700	\$ 162.32	\$ 96.00	\$ 258.32
234 SEQUOYAH VIEW DR	048 650106400	\$ 177.32	\$ 96.00	\$ 273.32
4090 OAK HILL RD	048 650107800	\$ 177.32	\$ 96.00	\$ 273.32
94 ELYSIAN FIELDS DR	048 650600900	\$ 172.32	\$ 96.00	\$ 268.32
10130 SIGOURNEY AVE	048 650602205	\$ 177.32	\$ 96.00	\$ 273.32
4632 SEQUOYAH RD	048 682700401	\$ 152.32	\$ 96.00	\$ 248.32
4560 SEQUOYAH RD	048 682800700	\$ 122.32	\$ 96.00	\$ 218.32
9014 SAGE RD	048 683001003	\$ 132.32	\$ 96.00	\$ 228.32
4601 OAK HILL RD	048 683400202	\$ 132.32	\$ 96.00	\$ 228.32
9015 SAGE RD	048 683400404	\$ 105.95	\$ 96.00	\$ 201.95
4441 BRIAR CLIFF RD	048 683701003	\$ 230.00	\$ 96.00	\$ 326.00
4429 OAK HILL RD	048 684501002	\$ 177.32	\$ 96.00	\$ 273.32
4500 OAK HILL RD	048 684800203	\$ 132.32	\$ 96.00	\$ 228.32
4356 OAK HILL RD	048 684800800	\$ 245.00	\$ 96.00	\$ 341.00
4433 SEQUOYAH RD	048 685100201	\$ 260.00	\$ 96.00	\$ 356.00
4340 SEQUOYAH RD	048 685400604	\$ 127.08	\$ 96.00	\$ 223.08
4510 ST ANDREWS RD	048 686001500	\$ 177.32	\$ 96.00	\$ 273.32
4050 SEQUOYAH RD	048 686800702	\$ 240.00	\$ 96.00	\$ 336.00
5536 CARLTON ST	048A703200600	\$ 289.91	\$ 96.00	\$ 385.91
5424 THOMAS AVE	048A704002100	\$ 177.32	\$ 96.00	\$ 273.32
5524 KALES AVE	048A704401800	\$ 117.08	\$ 96.00	\$ 213.08
5550 LAWTON AVE	048A705101900	\$ 255.41	\$ 96.00	\$ 351.41
5985 KEITH AVE	048A705300100	\$ 275.00	\$ 96.00	\$ 371.00
5852 OCEAN VIEW DR	048A705301200	\$ 132.32	\$ 96.00	\$ 228.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
5688 OCEAN VIEW DR	048A705400300	\$ 230.00	\$ 96.00	\$ 326.00
48 ROSS CIR	048A707701700	\$ 137.32	\$ 96.00	\$ 233.32
6360 ROANOKE RD	048A708402500	\$ 230.00	\$ 96.00	\$ 326.00
6165 BROOKSIDE AVE	048A709501200	\$ 230.00	\$ 96.00	\$ 326.00
6118 OCEAN VIEW DR	048A709504301	\$ 162.32	\$ 96.00	\$ 258.32
6135 BROADWAY	048A709505100	\$ 117.08	\$ 96.00	\$ 213.08
6388 BROOKSIDE AVE	048A709602200	\$ 177.32	\$ 96.00	\$ 273.32
5964 BUENA VISTA AVE	048A710208400	\$ 132.32	\$ 96.00	\$ 228.32
6109 BUENA VISTA AVE	048A710302200	\$ 127.32	\$ 96.00	\$ 223.32
6249 BUENA VISTA AVE	048A710402001	\$ 132.32	\$ 96.00	\$ 228.32
6076 MANCHESTER DR	048A710700104	\$ 343.40	\$ 96.00	\$ 439.40
6276 ACACIA AVE	048A710701700	\$ 307.79	\$ 96.00	\$ 403.79
6025 MARGARIDO DR	048A710900200	\$ 260.00	\$ 96.00	\$ 356.00
5965 OCEAN VIEW DR	048A711103600	\$ 162.32	\$ 96.00	\$ 258.32
6000 LAWTON AVE	048A711202300	\$ 132.32	\$ 96.00	\$ 228.32
5850 ACACIA AVE	048A711401101	\$ 132.08	\$ 96.00	\$ 228.08
59 BOWLING DR	048A711800500	\$ 230.00	\$ 96.00	\$ 326.00
5900 OSTRANDER RD	048A712301701	\$ 260.00	\$ 96.00	\$ 356.00
28 CONTRA COSTA PL	048A721002600	\$ 132.32	\$ 96.00	\$ 228.32
59 WILDING LN	048B712800200	\$ 147.32	\$ 96.00	\$ 243.32
5221 COCHRANE AVE	048B714102701	\$ 177.32	\$ 96.00	\$ 273.32
5112 PROCTOR AVE	048B714104700	\$ 177.32	\$ 96.00	\$ 273.32
46 SONIA ST	048B714701501	\$ 127.08	\$ 96.00	\$ 223.08
5816 MORPETH ST	048B714702900	\$ 132.32	\$ 96.00	\$ 228.32
1 HARBORD CT	048B715101000	\$ 132.32	\$ 96.00	\$ 228.32
4601 HARBORD DR	048B715400500	\$ 162.32	\$ 96.00	\$ 258.32
4355 HARBORD DR	048B715500500	\$ 132.32	\$ 96.00	\$ 228.32
5348 HARBORD DR	048B715902600	\$ 274.67	\$ 96.00	\$ 370.67
1 MASONIC PL	048B716202301	\$ 132.32	\$ 96.00	\$ 228.32
5468 PROCTOR AVE	048B716202900	\$ 270.00	\$ 96.00	\$ 366.00
5462 PROCTOR AVE	048B716203000	\$ 147.08	\$ 96.00	\$ 243.08
5400 PROCTOR AVE	048B716203600	\$ 162.08	\$ 96.00	\$ 258.08
5544 HARBORD DR	048B716602900	\$ 147.32	\$ 96.00	\$ 243.32
5506 HARBORD DR	048B716603100	\$ 125.60	\$ 96.00	\$ 221.60
5750 MORAGA AVE	048B717001400	\$ 142.32	\$ 96.00	\$ 238.32
46 MARR AVE	048C717800300	\$ 294.91	\$ 96.00	\$ 390.91
235 SOMERSET RD	048C718103001	\$ 132.32	\$ 96.00	\$ 228.32
6384 ESTATES DR	048C718304102	\$ 14.88	\$ 96.00	\$ 110.88
5876 MCANDREW DR	048C718401000	\$ 177.32	\$ 96.00	\$ 273.32
6123 ESTATES DR	048C718401301	\$ 396.88	\$ 96.00	\$ 492.88
5951 JOHNSTON DR	048C718700501	\$ 162.32	\$ 96.00	\$ 258.32
5922 BRUNS CT	048C719100402	\$ 255.41	\$ 96.00	\$ 351.41
6014 LA SALLE AVE	048C719200200	\$ 177.32	\$ 96.00	\$ 273.32
49 CASTLE PARK WAY	048D720900600	\$ 132.32	\$ 96.00	\$ 228.32
2646 CAMINO LENADA	048D722902300	\$ 162.32	\$ 96.00	\$ 258.32
2550 EL CAMINITO	048D723001200	\$ 230.00	\$ 96.00	\$ 326.00
5532 SNAKE RD	048D724400300	\$ 14.88	\$ 96.00	\$ 110.88
2370 SCOUT RD	048D724402900	\$ 132.32	\$ 96.00	\$ 228.32
2833 MORLEY DR	048D725501703	\$ 245.00	\$ 96.00	\$ 341.00
2815 MORLEY DR	048D725501706	\$ 275.00	\$ 96.00	\$ 371.00
2300 MASTLANDS DR	048D725503304	\$ 289.91	\$ 96.00	\$ 385.91
2648 MOUNTAIN GATE WAY	048D725603903	\$ 147.32	\$ 96.00	\$ 243.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
6375 CASTLE DR	048D727002900	\$ 132.32	\$ 96.00	\$ 228.32
3035 TOTTERDELL ST	048D727202603	\$ 132.32	\$ 96.00	\$ 228.32
6470 ASCOT DR	048D727302600	\$ 147.08	\$ 96.00	\$ 243.08
92 CAMELFORD PL	048D727600600	\$ 177.32	\$ 96.00	\$ 273.32
9 KIMBERLEY CT	048D727903200	\$ 122.32	\$ 96.00	\$ 218.32
2447 STOCKBRIDGE DR	048D728600600	\$ 147.32	\$ 96.00	\$ 243.32
6224 CHELTON DR	048D728702500	\$ 177.32	\$ 96.00	\$ 273.32
9169 SKYLINE BLVD	048D728802200	\$ 162.32	\$ 96.00	\$ 258.32
6605 ASCOT DR	048D728802703	\$ 177.32	\$ 96.00	\$ 273.32
6580 LONGWALK DR	048D728804200	\$ 147.32	\$ 96.00	\$ 243.32
6576 ASCOT DR	048D728900101	\$ 132.32	\$ 96.00	\$ 228.32
2845 BURTON DR	048D729200500	\$ 117.08	\$ 96.00	\$ 213.08
7000 SHIRLEY DR	048D729400204	\$ 132.32	\$ 96.00	\$ 228.32
8850 SKYLINE BLVD	048D729602201	\$ 132.32	\$ 96.00	\$ 228.32
6690 GIRVIN DR	048D729805300	\$ 132.32	\$ 96.00	\$ 228.32
2538 CARISBROOK DR	048D730203100	\$ 147.32	\$ 96.00	\$ 243.32
6243 GIRVIN DR	048D730305200	\$ 162.08	\$ 96.00	\$ 258.08
6207 WESTOVER DR	048D730402400	\$ 132.32	\$ 96.00	\$ 228.32
6672 BANNING DR	048D730603000	\$ 132.32	\$ 96.00	\$ 228.32
6663 GUNN DR	048D730700900	\$ 177.32	\$ 96.00	\$ 273.32
6831 AITKEN DR	048D730901200	\$ 177.32	\$ 96.00	\$ 273.32
6615 EVERGREEN AVE	048D731000400	\$ 162.08	\$ 96.00	\$ 258.08
6625 FORESTLAND WAY	048D731002800	\$ 117.08	\$ 96.00	\$ 213.08
8050 SHEPHERD CANYON RD	048D731100900	\$ 14.88	\$ 96.00	\$ 110.88
8255 SKYLINE BLVD	048D731101800	\$ 152.32	\$ 96.00	\$ 248.32
8395 SKYLINE BLVD	048D731102801	\$ 162.08	\$ 96.00	\$ 258.08
65 EASTWOOD CT	048D731106300	\$ 162.32	\$ 96.00	\$ 258.32
133 PINE HILLS LN	048D731201500	\$ 132.32	\$ 96.00	\$ 228.32
1789 NORTHWOOD CT	048E731900700	\$ 132.32	\$ 96.00	\$ 228.32
2140 ARROWHEAD DR	048E732208700	\$ 177.32	\$ 96.00	\$ 273.32
7260 HOMEWOOD DR	048E732400300	\$ 132.32	\$ 96.00	\$ 228.32
1727 ARROWHEAD DR	048E732400800	\$ 147.32	\$ 96.00	\$ 243.32
7032 HOMEWOOD DR	048E732404700	\$ 19.88	\$ 96.00	\$ 115.88
7281 SARONI DR	048E732503800	\$ 177.32	\$ 96.00	\$ 273.32
7383 SARONI DR	048E732603000	\$ 162.32	\$ 96.00	\$ 258.32
7460 WOODROW DR	048E732704000	\$ 396.88	\$ 96.00	\$ 492.88
7080 SAYRE DR	048E732804009	\$ 177.32	\$ 96.00	\$ 273.32
6866 SARONI DR	048E732904200	\$ 14.94	\$ 96.00	\$ 110.94
6927 SAYRE DR	048E733004001	\$ 147.32	\$ 96.00	\$ 243.32
7020 SARONI DR	048E733005500	\$ 132.32	\$ 96.00	\$ 228.32
7146 SARONI DR	048E733007200	\$ 132.32	\$ 96.00	\$ 228.32
40 SARONI CT	048E733008003	\$ 177.32	\$ 96.00	\$ 273.32
6950 CHAMBERS DR	048E733105600	\$ 162.32	\$ 96.00	\$ 258.32
6849 RIDGEWOOD DR	048E733106300	\$ 230.00	\$ 96.00	\$ 326.00
20 CHAMBERS LN	048E733201900	\$ 230.00	\$ 96.00	\$ 326.00
6967 COLTON BLVD	048E733302000	\$ 132.32	\$ 96.00	\$ 228.32
7100 SNAKE RD	048E733400703	\$ 132.32	\$ 96.00	\$ 228.32
45 HEMLOCK LN	048E733400803	\$ 147.32	\$ 96.00	\$ 243.32
7021 HEMLOCK ST	048E733402300	\$ 137.32	\$ 96.00	\$ 233.32
6804 SNAKE RD	048E733408401	\$ 275.00	\$ 96.00	\$ 371.00
6605 COLTON BLVD	048E733501402	\$ 132.32	\$ 96.00	\$ 228.32
5961 RINCON DR	048E734001600	\$ 177.32	\$ 96.00	\$ 273.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
2022 MAGELLAN DR	048E734003900	\$ 230.00	\$ 96.00	\$ 326.00
5948 BALBOA DR	048E734803205	\$ 177.32	\$ 96.00	\$ 273.32
2 CORTEZ CT	048E734806611	\$ 132.32	\$ 96.00	\$ 228.32
1901 MAGELLAN DR	048F736502100	\$ 132.32	\$ 96.00	\$ 228.32
1961 GASPAR DR	048F736701600	\$ 260.00	\$ 96.00	\$ 356.00
6115 SNAKE RD	048F736803501	\$ 275.00	\$ 96.00	\$ 371.00
5740 COLTON BLVD	048F736805200	\$ 177.32	\$ 96.00	\$ 273.32
5715 COLTON BLVD	048F736904200	\$ 162.32	\$ 96.00	\$ 258.32
5701 COLTON BLVD	048F736904400	\$ 275.00	\$ 96.00	\$ 371.00
10 CABRILLO PL	048F737003301	\$ 177.32	\$ 96.00	\$ 273.32
6629 ARMOUR DR	048F737100903	\$ 177.32	\$ 96.00	\$ 273.32
5927 ALMADEN LN	048F737104100	\$ 132.32	\$ 96.00	\$ 228.32
6957 ARMOUR DR	048F737200700	\$ 131.19	\$ 96.00	\$ 227.19
6815 ARMOUR DR	048F737201900	\$ 132.32	\$ 96.00	\$ 228.32
35 VISTA DEL MAR CT	048F737205308	\$ 177.32	\$ 96.00	\$ 273.32
6985 THORNHILL DR	048F737505400	\$ 117.08	\$ 96.00	\$ 213.08
7335 SNAKE RD	048F737601400	\$ 246.40	\$ 96.00	\$ 342.40
7325 SKYLINE BLVD	048F737702900	\$ 132.32	\$ 96.00	\$ 228.32
6401 OAKWOOD DR	048F737804800	\$ 132.32	\$ 96.00	\$ 228.32
1880 WOODHAVEN WAY	048F737902400	\$ 245.00	\$ 96.00	\$ 341.00
6382 THORNHILL DR	048F737903904	\$ 66.95	\$ 96.00	\$ 162.95
10 OVERLAKE CT	048F738002300	\$ 132.32	\$ 96.00	\$ 228.32
1767 INDIAN WAY	048F738101500	\$ 177.32	\$ 96.00	\$ 273.32
1738 INDIAN WAY	048F738203600	\$ 142.32	\$ 96.00	\$ 238.32
5646 THORNHILL DR	048F739901601	\$ 132.32	\$ 96.00	\$ 228.32
1611 MOUNTAIN BLVD	048G740102400	\$ 147.32	\$ 96.00	\$ 243.32
211 DUNCAN WAY	048G740203701	\$ 132.32	\$ 96.00	\$ 228.32
22 GLENWOOD GLADE	048G740300104	\$ 192.32	\$ 96.00	\$ 288.32
1101 MOUNTAIN BLVD	048G740400401	\$ 132.32	\$ 96.00	\$ 228.32
1047 LEO WAY	048G740500900	\$ 132.32	\$ 96.00	\$ 228.32
646 CALDWELL RD	048G741001000	\$ 132.32	\$ 96.00	\$ 228.32
465 CAPRICORN AVE	048G741800400	\$ 132.32	\$ 96.00	\$ 228.32
1244 MOUNTAIN BLVD	048G741802301	\$ 132.32	\$ 96.00	\$ 228.32
5756 FLORENCE TER	048G741901500	\$ 162.32	\$ 96.00	\$ 258.32
5810 FLORENCE TER	048G741902100	\$ 218.30	\$ 96.00	\$ 314.30
5722 MERRIEWOOD DR	048G742202400	\$ 147.32	\$ 96.00	\$ 243.32
123 TAURUS AVE	048G742401402	\$ 177.32	\$ 96.00	\$ 273.32
201 TAURUS AVE	048G742402100	\$ 147.32	\$ 96.00	\$ 243.32
5809 FLORENCE TER	048G742406400	\$ 132.32	\$ 96.00	\$ 228.32
5969 SHERWOOD DR	048G742501900	\$ 177.32	\$ 96.00	\$ 273.32
9086 BROADWAY TER	048G742602709	\$ 336.56	\$ 96.00	\$ 432.56
14030 BROADWAY TER	048G742701303	\$ 147.08	\$ 96.00	\$ 243.08
18050 BROADWAY TER	048G742800600	\$ 132.32	\$ 96.00	\$ 228.32
17051 BROADWAY TER	048G742900401	\$ 132.32	\$ 96.00	\$ 228.32
6996 PINEHAVEN RD	048G743102700	\$ 177.32	\$ 96.00	\$ 273.32
6901 BALSAM WAY	048G743202100	\$ 177.32	\$ 96.00	\$ 273.32
6821 BALSAM WAY	048G743202200	\$ 117.08	\$ 96.00	\$ 213.08
6828 PINEHAVEN RD	048G743303100	\$ 177.32	\$ 96.00	\$ 273.32
7025 PINEHAVEN RD	048G743504400	\$ 245.00	\$ 96.00	\$ 341.00
6137 VALLEY VIEW RD	048G743602600	\$ 177.32	\$ 96.00	\$ 273.32
211 BEAUFORREST DR	048G744000800	\$ 132.32	\$ 96.00	\$ 228.32
6194 VALLEY VIEW RD	048G744006400	\$ 132.32	\$ 96.00	\$ 228.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
6212 VALLEY VIEW RD	048G744006700	\$ 177.32	\$ 96.00	\$ 273.32
6453 HEATHER RIDGE WAY	048G744202200	\$ 180.11	\$ 96.00	\$ 276.11
6303 HEATHER RIDGE WAY	048G744203700	\$ 230.00	\$ 96.00	\$ 326.00
6432 PINEHAVEN RD	048G744206403	\$ 177.32	\$ 96.00	\$ 273.32
6510 PINEHAVEN RD	048G744206802	\$ 132.32	\$ 96.00	\$ 228.32
6524 PINEHAVEN RD	048G744206901	\$ 275.00	\$ 96.00	\$ 371.00
6520 HEATHER RIDGE WAY	048G744302205	\$ 132.32	\$ 96.00	\$ 228.32
11 CONRAD CT	048G744304401	\$ 132.32	\$ 96.00	\$ 228.32
6611 ELVERTON DR	048G744602400	\$ 147.08	\$ 96.00	\$ 243.08
6877 ELVERTON DR	048G744702607	\$ 132.32	\$ 96.00	\$ 228.32
6023 SKYLINE BLVD	048H750502500	\$ 277.49	\$ 96.00	\$ 373.49
6130 SKYLINE BLVD	048H750601500	\$ 147.32	\$ 96.00	\$ 243.32
2223 TUNNEL RD	048H752000400	\$ 230.00	\$ 96.00	\$ 326.00
2335 TUNNEL RD	048H752003000	\$ 245.00	\$ 96.00	\$ 341.00
12 NEVA CT	048H756204400	\$ 162.32	\$ 96.00	\$ 258.32
17 NEVA CT	048H756204800	\$ 132.32	\$ 96.00	\$ 228.32
5978 GLENARMS DR	048H756206800	\$ 177.32	\$ 96.00	\$ 273.32
6006 GLENARMS DR	048H756300300	\$ 410.37	\$ 96.00	\$ 506.37
6343 FAIRLANE DR	048H756601500	\$ 147.32	\$ 96.00	\$ 243.32
401 HILLER DR	048H758900500	\$ 147.32	\$ 96.00	\$ 243.32
30 STARVIEW DR	048H759003100	\$ 345.52	\$ 96.00	\$ 441.52
32 STARVIEW DR	048H759003200	\$ 61.43	\$ 96.00	\$ 157.43
407 HILLER DR	048H759006300	\$ 117.08	\$ 96.00	\$ 213.08
1100 WESTVIEW DR	048H760400102	\$ 14.88	\$ 96.00	\$ 110.88
1240 WESTVIEW DR	048H760400804	\$ 289.91	\$ 96.00	\$ 385.91
6 PERTH PL	048H760600902	\$ 177.32	\$ 96.00	\$ 273.32
24 PERTH PL	048H760601400	\$ 132.32	\$ 96.00	\$ 228.32
54 GRAVATT DR	048H760700800	\$ 275.00	\$ 96.00	\$ 371.00
780 ALVARADO RD	048H760703500	\$ 338.07	\$ 96.00	\$ 434.07
29 STEPHENS WAY	048H760900900	\$ 132.32	\$ 96.00	\$ 228.32
415 GRAVATT DR	048H761000501	\$ 162.08	\$ 96.00	\$ 258.08
1138 DRURY RD	048H761301101	\$ 132.32	\$ 96.00	\$ 228.32
8 STRATHMOOR DR	048H761401702	\$ 230.00	\$ 96.00	\$ 326.00
4 STRATHMOOR DR	048H761401803	\$ 220.00	\$ 96.00	\$ 316.00
7027 DEVON WAY	048H761602204	\$ 230.00	\$ 96.00	\$ 326.00
7020 DEVON WAY	048H761700702	\$ 230.00	\$ 96.00	\$ 326.00
6839 SHERWICK DR	048H761901500	\$ 132.32	\$ 96.00	\$ 228.32
1985 TUNNEL RD	048H762101004	\$ 147.32	\$ 96.00	\$ 243.32
6910 BRISTOL DR	048H762105000	\$ 177.32	\$ 96.00	\$ 273.32
6906 NORFOLK RD	048H762203603	\$ 260.00	\$ 96.00	\$ 356.00
7000 WESTMOORLAND DR	048H762204201	\$ 147.32	\$ 96.00	\$ 243.32
7070 MARLBOROUGH TER	048H762301300	\$ 132.32	\$ 96.00	\$ 228.32
1325 DRURY RD	048H765101201	\$ 177.32	\$ 96.00	\$ 273.32
55 GYPSY LN	048H765300400	\$ 275.00	\$ 96.00	\$ 371.00
1090 SILER PL	048H765404202	\$ 177.32	\$ 96.00	\$ 273.32
1099 SILER PL	048H765404404	\$ 17.00	\$ 96.00	\$ 113.00
36 SLATER LN	048H766101901	\$ 147.32	\$ 96.00	\$ 243.32
7501 CLAREMONT AVE	048H767200409	\$ 177.32	\$ 96.00	\$ 273.32
929 PANORAMIC WAY	048H769800101	\$ 177.32	\$ 96.00	\$ 273.32
999 PANORAMIC WAY	048H769802403	\$ 117.08	\$ 96.00	\$ 213.08
200 PANORAMIC WAY	048H770310901	\$ 433.73	\$ 96.00	\$ 529.73
112 CITY LIMITS CIR	049 154510400	\$ 132.32	\$ 96.00	\$ 228.32

Service Period April - June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
184 CITY LIMITS CIR	049 154512400	\$ 147.32	\$ 96.00	\$ 243.32
1212 66TH ST	049 154516700	\$ 177.32	\$ 96.00	\$ 273.32
1408 67TH AVE	052 154002400	\$ 381.33	\$ 96.00	\$ 477.33
9 BELL WAVER WAY	085 009201000	\$ 177.32	\$ 96.00	\$ 273.32
12090 TARTAN WAY	085 009203400	\$ 230.00	\$ 96.00	\$ 326.00
12525 BROOKPARK RD	085 010403300	\$ 177.32	\$ 96.00	\$ 273.32
12720 BROOKPARK RD	085 010501900	\$ 132.32	\$ 96.00	\$ 228.32
5149 SADDLE BROOK DR	085 010700800	\$ 117.08	\$ 96.00	\$ 213.08
13064 PARKHURST DR	085 010705600	\$ 162.32	\$ 96.00	\$ 258.32
5162 PARKRIDGE DR	085 010903000	\$ 230.00	\$ 96.00	\$ 326.00
		\$ 1,033,635.68	\$ 466,518.81	\$ 1,500,154.49

FILED
OFFICE OF THE CITY CLERK
OAKLAND

OAKLAND CITY COUNCIL

Approved as to Form and Legality


City Attorney

2016 DEC -1 PM 5:22 RESOLUTION No. _____ C.M.S.

Introduced by Councilmember _____

RESOLUTION ACCEPTING AND CONFIRMING REPORTS OF THE CITY ADMINISTRATOR FOR DELINQUENT TRASH SERVICE FEES WITH ADMINISTRATIVE AND SPECIAL ASSESSMENT CHARGES AS NECESSARY PURSUANT TO CHAPTER 8.28 OF THE OAKLAND MUNICIPAL CODE, AND DIRECTING THE NOTICE OF SPECIAL ASSESSMENT CHARGES BE TURNED OVER TO THE COUNTY TAX COLLECTOR FOR COLLECTION

WHEREAS, pursuant to Chapter 8.28 of the Oakland Municipal Code, the City Administrator filed with the City Clerk on **August 3, 2016** reports concerning delinquent garbage service fees with added administrative and special assessment charges on hereinafter described real property; and

WHEREAS, the date **December 13, 2016**, and the time **6:30 p.m.**, was fixed as the day and hour for the Council to hear any protests by property owners or other interested persons regarding delinquent charges for garbage services rendered, and to hear and accept the reports of the City Administrator; and

WHEREAS, no protest were made at said hearing; now, therefore be it

RESOLVED, that the reports which the City Administrator filed with the City Clerk on **December 13, 2016** concerning delinquent garbage service fees with administrative and special assessment charges for the real property described in the reports of the City Administrator attached hereto, be and are hereby accepted and confirmed, and assessments are hereby authorized to be levied upon the properties described in the attached reports in the amount set opposite each description for costs incurred for delinquent garbage service fees, added administrative and special assessment charges; and be it

FURTHER RESOLVED, that if any special assessment levied on a property is not paid before the 10th day of August 2017; the City Administrator shall present an itemized report to the Auditor-Controller of the County of Alameda, State of California, to be placed on the 2017-2018 County Tax Roll.

IN COUNCIL, OAKLAND, CALIFORNIA, _____, 20____

PASSED BY THE FOLLOWING VOTE:

AYES - BROOKS, CAMPBELL WASHINGTON, GALLO, GUILLEN, KALB, KAPLAN, REID, and PRESIDENT GIBSON McELHANEY

ABSENT -

ABSTENTION -


ATTEST: _____

LaTonda Simmons
City Clerk and Clerk of the Council
of the City of Oakland, California

FILED
OFFICE OF THE CITY CLERK
OAKLAND

OAKLAND CITY COUNCIL

Approved as to Form and Legality



City Attorney

2016 DEC -1 PM 5:23 RESOLUTION No. _____ C.M.S.

Introduced by Councilmember _____

STAFF RECOMMENDS THAT THE CITY COUNCIL ADOPT A RESOLUTION ACCEPTING AND CONFIRMING REPORTS OF THE CITY ADMINISTRATOR FOR DELINQUENT TRASH FEES AND SPECIAL ASSESSMENT CHARGES AS NECESSARY PURSUANT TO CHAPTER 8.28 OF THE OAKLAND MUNICIPAL CODE, AND DIRECTING THE NOTICE OF SPECIAL ASSESSMENT CHARGES BE TURNED OVER TO THE COUNTY TAX COLLECTOR FOR COLLECTION.

RESOLVED, that the hearing of the reports of the City Administrator on delinquent garbage service fees with added administrative and special assessment charges that was duly noticed and held on December 13, 2016 at 5:30 p.m., is hereby continued for further hearing on the day of _____ in City Hall, One Frank H. Ogawa Plaza, Council Chambers, Oakland, California.

IN COUNCIL, OAKLAND, CALIFORNIA, _____, 20____

PASSED BY THE FOLLOWING VOTE:

AYES - BROOKS, CAMPBELL WASHINGTON, GALLO, GUILLEN, KALB, KAPLAN, REID, and PRESIDENT GIBSON McELHANEY

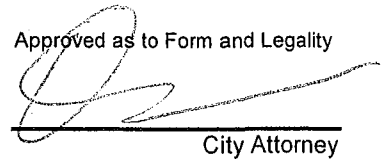
ABSENT -

ABSTENTION -

ATTEST: _____
LaTonda Simmons
City Clerk and Clerk of the Council
of the City of Oakland, California

FILED
OFFICE OF THE CITY CLERK
OAKLAND

Approved as to Form and Legality



City Attorney

OAKLAND CITY COUNCIL

2016 DEC -1 PM 5:23

RESOLUTION No. _____ C.M.S.

Introduced by Councilmember _____

**RESOLUTION OVERRULING PROTESTS AND OBJECTIONS AND
ACCEPTING AND CONFIRMING REPORTS OF THE CITY
ADMINISTRATOR FOR DELINQUENT TRASH SERVICE FEES WITH
ADMINISTRATIVE AND SPECIAL ASSESSMENT CHARGES AS
NECESSARY PURSUANT TO CHAPTER 8.28 OF THE OAKLAND
MUNICIPAL CODE, AND DIRECTING THE NOTICE OF SPECIAL
ASSESSMENT CHARGES BE TURNED OVER TO THE COUNTY TAX
COLLECTOR FOR COLLECTION**

WHEREAS, pursuant to Chapter 8.28 of the Oakland Municipal Code, the City Administrator filed with the City Clerk on August 3, 2016 reports concerning delinquent garbage service fees with added administrative and special assessment charges on hereinafter described real property; and

WHEREAS, the date December 13, 2016 and the time 5:30 p.m., was fixed as the day and hour for the Council to hear any protests by property owners or other interested persons regarding delinquent charges for garbage services rendered, and to hear and accept the reports of the City Administrator; now, therefore be it

RESOLVED, that the protests are hereby overruled; and be it

FURTHER RESOLVED, that the reports the City Administrator filed with the City Clerk on December 13, 2016 concerning delinquent garbage service fees with administrative and special assessment charges for the real property described in the reports of the City Administrator attached hereto, be and are hereby accepted and confirmed, and the special assessments are hereby authorized to the properties described in the attached reports, in the amounts set opposite each description for delinquent garbage service fees, added administrative and special assessment charges; and be it

FURTHER RESOLVED, that if any special assessment levied on a property that is not paid before the 10th day of August 2017, the City Administrator shall present an itemized report to the Auditor-Controller of the County of Alameda, State of California, to be placed on the 2017-2018 County Tax Roll.

IN COUNCIL, OAKLAND, CALIFORNIA, _____, 20_____

PASSED BY THE FOLLOWING VOTE:

AYES - BROOKS, CAMPBELL WASHINGTON, GALLO, GUILLEN, KALB, KAPLAN, REID, and PRESIDENT GIBSON McELHANEY

NOES -

ABSENT -

ABSTENTION -

ATTEST: _____

LaTonda Simmons
City Clerk and Clerk of the Council
of the City of Oakland, California