

CITY OF OAKLAND

FILED  
OFFICE OF THE CITY CLERK  
OAKLAND

2016 DEC -1 PM 5: 23

# AGENDA REPORT

**TO:** Sabrina B. Landreth  
City Administrator

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

**SUBJECT:** Delinquent Trash Fees: Monthly April,  
May and June, 2016, and Quarterly  
July – Sept, 2016

**DATE:** November 15, 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 April, May And June, 2016, And Quarterly July – Sept, 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 billing<sup>1</sup> that is subject to special

<sup>1</sup> 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.**

Item: \_\_\_\_\_  
City Council  
December 13, 2016

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 November 15, 2016 to hear protests and resolve any inconsistencies or inequities regarding the delinquent mandatory trash fees prior to the December 13, 2016 public hearing before the City Council.

Fifteen (15) cases were resolved and removed from the list of 5,322 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. Note: these delinquent accounts do not include CWS Push Rate charges. The list of delinquent accounts subject to the special assessment has been filed with the City Clerk's office in both paper and electronic format.

Item: \_\_\_\_\_  
City Council  
December 13, 2016

**ANALYSIS AND POLICY ALTERNATIVES**

Waste Management of Alameda County notified the City of 5,322 delinquent trash bills, totaling \$2,054,272.50 (inclusive of the City's administration fee) for the July through September 2016 quarterly service period; and the April, May, and June 2016 monthly service periods.

On August 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 September 2, 2016, Waste Management sent a final delinquency notice to the property owners advising them of termination of service on the 90<sup>th</sup> day if no payment is received, and subsequent subscription by the City on the delinquent accounts. On October 28, 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 90<sup>th</sup> 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 \$1,529,912.46 and owe the City administration fees totaling \$524,360.04 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
<b><u>Monthly</u></b>				
April	150	\$135,046.43	\$18,363.93	\$153,410.36
May	145	\$149,890.58	\$18,871.52	\$168,762.10
June	137	\$133,100.26	\$17,680.13	\$150,780.39
<b><u>Quarterly</u></b>				
July – Sept	4,890	\$1,111,875.19	\$469,444.46	\$1,581,319.65
<b>Total</b>	<b>5,322</b>	<b>\$1,529,912.46</b>	<b>\$524,360.04</b>	<b>\$2,054,272.50</b>

Item: \_\_\_\_\_  
 City Council  
 December 13, 2016

### **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 \$524,360.04 for these service periods.

### **PUBLIC OUTREACH / INTEREST**

Administrative hearings for delinquent mandatory trash bills were held on November 15, 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.

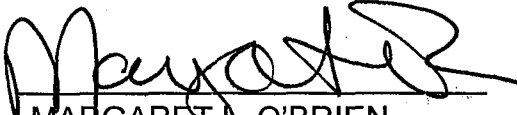
***Social Equity:*** Collections of delinquent trash charges have significant social equity implications for the City's sustainability. The revenue source is relied upon to fund essential City services to all citizens and taxpayers.

### **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 **April, May And June, 2016, And Quarterly July – Sept, 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**

- April – 2016
- May – 2016
- June – 2016
- July – September, 2016

# **Delinquent Trash Special Assessment Periods:**

## **Monthly Billings:**

April 2016

May 2016

June 2016

## **Quarterly Billings**

July – September 2016

**ATTACHMENT 1**

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

**APRIL - 2016**

Service Period April 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
1917 SAN PABLO AVE	003 004100400	\$ 570.32	\$ 96.00	\$ 666.32
581 18TH ST	003 006300300	\$ 1,047.47	\$ 104.75	\$ 1,152.22
2421 MARKET ST	005 043201401	\$ 263.69	\$ 96.00	\$ 359.69
1173 32ND ST	005 046300302	\$ 290.73	\$ 96.00	\$ 386.73
3215 FILBERT ST	005 047000900	\$ 712.78	\$ 96.00	\$ 808.78
532 16TH ST	008 062001000	\$ 2,635.21	\$ 263.52	\$ 2,898.73
245 17TH ST	008 062703701	\$ 1,939.60	\$ 193.96	\$ 2,133.56
1551 MADISON ST	008 062901001	\$ 2,927.00	\$ 292.70	\$ 3,219.70
2627 MARTIN LUTHER KING JR WAY	009 068100100	\$ 1,036.94	\$ 103.69	\$ 1,140.63
804 27TH ST	009 069200500	\$ 328.42	\$ 96.00	\$ 424.42
45 RANDWICK AVE	009 070300700	\$ 489.58	\$ 96.00	\$ 585.58
3027 TELEGRAPH AVE	009 070800300	\$ 993.03	\$ 99.30	\$ 1,092.33
708 30TH ST	009 070901401	\$ 1,414.18	\$ 141.42	\$ 1,555.60
619 33RD ST	009 071603402	\$ 305.64	\$ 96.00	\$ 401.64
3532 TELEGRAPH AVE	009 074502700	\$ 610.90	\$ 96.00	\$ 706.90
353 GRAND AVE	010 076700100	\$ 1,853.99	\$ 185.40	\$ 2,039.39
98 VERNON ST	010 076902704	\$ 691.78	\$ 96.00	\$ 787.78
251 PARK VIEW TER	010 077000100	\$ 788.22	\$ 96.00	\$ 884.22
301 LENOX AVE	010 077100601	\$ 1,362.28	\$ 136.23	\$ 1,498.51
377 LENOX AVE	010 077101702	\$ 2,079.04	\$ 207.90	\$ 2,286.94
332 LENOX AVE	010 077203000	\$ 260.74	\$ 96.00	\$ 356.74
407 PERKINS ST	010 077500401	\$ 1,719.05	\$ 171.91	\$ 1,890.96
433 PERKINS ST	010 077500901	\$ 1,331.57	\$ 133.16	\$ 1,464.73
366 STATEN AVE	010 078302201	\$ 1,210.94	\$ 121.09	\$ 1,332.03
259 MACARTHUR BLVD	010 078500500	\$ 2,910.33	\$ 291.03	\$ 3,201.36
281 MACARTHUR BLVD	010 078500702	\$ 1,203.37	\$ 120.34	\$ 1,323.71
366 EUCLID AVE	010 078503403	\$ 1,259.94	\$ 125.99	\$ 1,385.93
302 EUCLID AVE	010 078504500	\$ 668.72	\$ 96.00	\$ 764.72
350 VERNON ST	010 079002601	\$ 1,884.65	\$ 188.47	\$ 2,073.12
418 VERNON ST	010 079003701	\$ 485.83	\$ 96.00	\$ 581.83
400 ORANGE ST	010 079102600	\$ 943.09	\$ 96.00	\$ 1,039.09
150 PEARL ST	010 079217900	\$ 221.76	\$ 96.00	\$ 317.76
535 OAKLAND AVE	010 081200300	\$ 1,083.75	\$ 108.38	\$ 1,192.13
36 MOSS AVE	010 081701900	\$ 565.17	\$ 96.00	\$ 661.17
40 MOSS AVE	010 081702000	\$ 1,248.74	\$ 124.87	\$ 1,373.61
33 MOSS AVE	010 081803100	\$ 576.44	\$ 96.00	\$ 672.44
491 CRESCENT ST	010 082202500	\$ 1,416.58	\$ 141.66	\$ 1,558.24
480 CRESCENT ST	010 082304201	\$ 1,467.42	\$ 146.74	\$ 1,614.16
740 OAKLAND AVE	010 083003400	\$ 4,402.95	\$ 440.30	\$ 4,843.25
525 MONTE VISTA AVE	010 083005500	\$ 631.00	\$ 96.00	\$ 727.00
486 MANDANA BLVD	011 084201400	\$ 567.96	\$ 96.00	\$ 663.96
750 OAKLAND AVE	012 092602500	\$ 744.85	\$ 96.00	\$ 840.85
3921 HARRISON ST	012 092901100	\$ 1,110.01	\$ 111.00	\$ 1,221.01
749 OAKLAND AVE	012 093000201	\$ 472.29	\$ 96.00	\$ 568.29
743 OAKLAND AVE	012 093000202	\$ 587.49	\$ 96.00	\$ 683.49
3952 HARRISON ST	012 093001300	\$ 679.71	\$ 96.00	\$ 775.71
35 MONTE VISTA AVE	012 093505301	\$ 829.93	\$ 96.00	\$ 925.93
3775 LEIGHTON ST	012 093803300	\$ 280.73	\$ 96.00	\$ 376.73
441 W MACARTHUR BLVD	012 094504001	\$ 390.95	\$ 96.00	\$ 486.95
3791 WEBSTER ST	012 097301600	\$ 368.62	\$ 96.00	\$ 464.62
3950 RUBY ST	012 097303400	\$ 280.73	\$ 96.00	\$ 376.73
95 LINDA AVE	012 098800701	\$ 1,319.33	\$ 131.93	\$ 1,451.26
293 41ST ST	012 099600100	\$ 452.73	\$ 96.00	\$ 548.73
275 41ST ST	012 099600300	\$ 1,289.39	\$ 128.94	\$ 1,418.33
1000 43RD ST	013 108201401	\$ 1,760.96	\$ 176.10	\$ 1,937.06
645 43RD ST	013 109603400	\$ 289.10	\$ 96.00	\$ 385.10
4602 MARTIN LUTHER KING JR WAY	013 116002405	\$ 644.43	\$ 96.00	\$ 740.43
5616 MARTIN LUTHER KING JR WAY	014 121001801	\$ 603.56	\$ 96.00	\$ 699.56



Service Period April 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
1917 SAN PABLO AVE	003 004100400	\$ 570.32	\$ 96.00	\$ 666.32
5418 TELEGRAPH AVE	014 122502300	\$ 232.70	\$ 96.00	\$ 328.70
503 FOREST ST	014 125800701	\$ 481.78	\$ 96.00	\$ 577.78
950 GRACE AVE	015 129500500	\$ 954.99	\$ 96.00	\$ 1,050.99
1235 STANFORD AVE	015 131100201	\$ 395.61	\$ 96.00	\$ 491.61
6121 SHATTUCK AVE	015 136100206	\$ 555.77	\$ 96.00	\$ 651.77
6616 TELEGRAPH AVE	016 142101700	\$ 741.11	\$ 96.00	\$ 837.11
2308 WOOLSEY ST	016 142202800	\$ 412.89	\$ 96.00	\$ 508.89
6567 SHATTUCK AVE	016 142800700	\$ 222.38	\$ 96.00	\$ 318.38
1061 63RD ST	016 144403100	\$ 316.16	\$ 96.00	\$ 412.16
1183 63RD ST	016 146501500	\$ 639.02	\$ 96.00	\$ 735.02
1164 OCEAN AVE	016 146800400	\$ 302.22	\$ 96.00	\$ 398.22
1429 13TH AVE	020 014100500	\$ 616.23	\$ 96.00	\$ 712.23
1432 12TH AVE	020 014101200	\$ 373.58	\$ 96.00	\$ 469.58
1440 13TH AVE	020 014201100	\$ 339.07	\$ 96.00	\$ 435.07
1627 FOOTHILL BLVD	020 016600400	\$ 857.55	\$ 96.00	\$ 953.55
601 FOOTHILL BLVD	020 017600100	\$ 426.84	\$ 96.00	\$ 522.84
1621 7TH AVE	020 018700500	\$ 584.75	\$ 96.00	\$ 680.75
846 FOOTHILL BLVD	020 018901101	\$ 578.23	\$ 96.00	\$ 674.23
1030 FOOTHILL BLVD	020 019101200	\$ 507.25	\$ 96.00	\$ 603.25
2344 E 17TH ST	020 020500900	\$ 722.11	\$ 96.00	\$ 818.11
730 E 17TH ST	021 021900901	\$ 618.55	\$ 96.00	\$ 714.55
425 E 18TH ST	021 022200302	\$ 4,137.79	\$ 413.78	\$ 4,551.57
315 WAYNE PL	021 022403502	\$ 1,816.09	\$ 181.61	\$ 1,997.70
200 WAYNE AVE	021 022601600	\$ 782.45	\$ 96.00	\$ 878.45
2034 E 19TH ST	021 024501300	\$ 688.67	\$ 96.00	\$ 784.67
1947 E 22ND ST	021 029003200	\$ 290.73	\$ 96.00	\$ 386.73
1940 LAKESHORE AVE	022 030801800	\$ 1,337.82	\$ 133.78	\$ 1,471.60
1220 E 24TH ST	022 033200700	\$ 453.05	\$ 96.00	\$ 549.05
1929 E 29TH ST	022 036602800	\$ 485.92	\$ 96.00	\$ 581.92
541 MERRITT AVE	023 041900800	\$ 440.92	\$ 96.00	\$ 536.92
1510 29TH AVE	025 071600901	\$ 828.37	\$ 96.00	\$ 924.37
1747 28TH AVE	025 073102900	\$ 345.90	\$ 96.00	\$ 441.90
1755 28TH AVE	025 073301401	\$ 308.35	\$ 96.00	\$ 404.35
1757 26TH AVE	025 073400100	\$ 1,989.95	\$ 199.00	\$ 2,188.95
2555 FOOTHILL BLVD	025 073403000	\$ 2,950.00	\$ 295.00	\$ 3,245.00
2624 FOOTHILL BLVD	026 073800200	\$ 1,440.63	\$ 144.06	\$ 1,584.69
2977 FRUITVALE AVE	026 082701100	\$ 146.62	\$ 96.00	\$ 242.62
3011 SCHOOL ST	027 086100200	\$ 464.41	\$ 96.00	\$ 560.41
3256 NICOL AVE	027 086305200	\$ 503.19	\$ 96.00	\$ 599.19
2401 BARTLETT ST	027 089401100	\$ 340.71	\$ 96.00	\$ 436.71
2369 HUMBOLDT AVE	027 089600600	\$ 583.65	\$ 96.00	\$ 679.65
2333 HUMBOLDT AVE	027 089601201	\$ 370.19	\$ 96.00	\$ 466.19
3361 SUTER ST	028 095102702	\$ 537.37	\$ 96.00	\$ 633.37
3451 35TH AVE	028 095500304	\$ 777.03	\$ 96.00	\$ 873.03
3556 DIMOND AVE	029A130203200	\$ 892.14	\$ 96.00	\$ 988.14
3947 HIGH ST	030 193900500	\$ 270.73	\$ 96.00	\$ 366.73
3400 HIGH ST	032 203217600	\$ 280.73	\$ 96.00	\$ 376.73
2926 HIGH ST	032 203902301	\$ 1,486.94	\$ 148.69	\$ 1,635.63
2066 HIGH ST	032 204700500	\$ 912.15	\$ 96.00	\$ 1,008.15
2028 HIGH ST	032 204700900	\$ 1,089.82	\$ 108.98	\$ 1,198.80
2116 HIGH ST	032 204702502	\$ 922.66	\$ 96.00	\$ 1,018.66
2817 HIGH ST	032 205701400	\$ 1,491.43	\$ 149.14	\$ 1,640.57
4059 ALLENDALE AVE	032 205808600	\$ 1,431.05	\$ 143.11	\$ 1,574.16
2000 36TH AVE	032 208402202	\$ 3,060.87	\$ 306.09	\$ 3,366.96
1620 FRUITVALE AVE	033 211901300	\$ 1,660.32	\$ 166.03	\$ 1,826.35
837 33RD AVE	033 219800300	\$ 290.73	\$ 96.00	\$ 386.73
1641 46TH AVE	035 235801200	\$ 234.08	\$ 96.00	\$ 330.08

Service Period April 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
1917 SAN PABLO AVE	003 004100400	\$ 570.32	\$ 96.00	\$ 666.32
4700 INTERNATIONAL BLVD	035 236002300	\$ 335.76	\$ 96.00	\$ 431.76
4728 FOOTHILL BLVD	035 240500800	\$ 255.73	\$ 96.00	\$ 351.73
5000 MELROSE AVE	036 241902601	\$ 255.73	\$ 96.00	\$ 351.73
2100 51ST AVE	036 242001100	\$ 1,140.33	\$ 114.03	\$ 1,254.36
5470 CAMDEN ST	036 250313700	\$ 1,108.65	\$ 110.87	\$ 1,219.52
6646 MACARTHUR BLVD	037A275502602	\$ 2,438.39	\$ 243.84	\$ 2,682.23
6638 MACARTHUR BLVD	037A275502700	\$ 2,321.94	\$ 232.19	\$ 2,554.13
3419 69TH AVE	037A275504400	\$ 563.72	\$ 96.00	\$ 659.72
6840 MACARTHUR BLVD	037A275505002	\$ 903.70	\$ 96.00	\$ 999.70
6120 FOOTHILL BLVD	038 319401201	\$ 630.39	\$ 96.00	\$ 726.39
5947 HILTON ST	038 321003300	\$ 578.77	\$ 96.00	\$ 674.77
5711 E 15TH ST	038 323400200	\$ 408.90	\$ 96.00	\$ 504.90
1435 SEMINARY AVE	038 323501900	\$ 270.73	\$ 96.00	\$ 366.73
5847 TRASK ST	038 324200502	\$ 335.61	\$ 96.00	\$ 431.61
1269 75TH AVE	041 418902100	\$ 1,686.40	\$ 168.64	\$ 1,855.04
1601 AUSEON AVE	043 458301400	\$ 776.48	\$ 96.00	\$ 872.48
8656 MACARTHUR BLVD	043A463902101	\$ 313.70	\$ 96.00	\$ 409.70
2700 EC REEMS CT	043A464200312	\$ 5,973.46	\$ 597.35	\$ 6,570.81
1218.96TH AVE	044 496001500	\$ 255.73	\$ 96.00	\$ 351.73
1316 97TH AVE	044 497002000	\$ 227.62	\$ 96.00	\$ 323.62
1152 98TH AVE	044 497500101	\$ 547.80	\$ 96.00	\$ 643.80
11067 APRICOT ST	045 520701200	\$ 271.03	\$ 96.00	\$ 367.03
1522 98TH AVE	046 542802000	\$ 226.58	\$ 96.00	\$ 322.58
9715 WALNUT ST	046 542901200	\$ 357.93	\$ 96.00	\$ 453.93
9746 PLYMOUTH ST	046 544102002	\$ 172.07	\$ 96.00	\$ 268.07
9714 CHERRY ST	046 544802200	\$ 286.18	\$ 96.00	\$ 382.18
2008 90TH AVE	046 545901201	\$ 291.17	\$ 96.00	\$ 387.17
9437 SUNNYSIDE ST	046 546100901	\$ 330.74	\$ 96.00	\$ 426.74
2301 98TH AVE	046 547500502	\$ 491.45	\$ 96.00	\$ 587.45
9312 PEACH ST	046 548002700	\$ 347.19	\$ 96.00	\$ 443.19
10401 BANCROFT AVE	047 549801700	\$ 894.45	\$ 96.00	\$ 990.45
10122 INTERNATIONAL BLVD	047 551601400	\$ 330.50	\$ 96.00	\$ 426.50
10320 MACARTHUR BLVD	047 557802401	\$ 2,289.74	\$ 228.97	\$ 2,518.71
		<b>\$135,046.43</b>	<b>\$18,363.93</b>	<b>\$153,410.36</b>

**Delinquent Trash Invoices  
Property Special Assessments  
For Service Period  
May - 2016**

**MAY - 2016**

Service Period May 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Charges
787 22ND ST	003 003500100	\$ 1,319.11	\$ 131.91	\$ 1,451.02
1917 SAN PABLO AVE	003 004100400	\$ 672.61	\$ 96.00	\$ 768.61
581 18TH ST	003 006300300	\$ 1,143.43	\$ 114.34	\$ 1,257.77
2421 MARKET ST	005 043201401	\$ 359.65	\$ 96.00	\$ 455.65
1173 32ND ST	005 046300302	\$ 386.69	\$ 96.00	\$ 482.69
3215 FILBERT ST	005 047000900	\$ 792.64	\$ 96.00	\$ 888.64
532 16TH ST	008 062001000	\$ 2,787.40	\$ 278.74	\$ 3,066.14
245 17TH ST	008 062703701	\$ 2,347.83	\$ 234.78	\$ 2,582.61
804 27TH ST	009 069200500	\$ 424.98	\$ 96.00	\$ 520.98
45 RANDWICK AVE	009 070300700	\$ 586.98	\$ 96.00	\$ 682.98
3027 TELEGRAPH AVE	009 070800300	\$ 1,091.87	\$ 109.19	\$ 1,201.06
708 30TH ST	009 070901401	\$ 1,539.10	\$ 153.91	\$ 1,693.01
619 33RD ST	009 071603402	\$ 391.05	\$ 96.00	\$ 487.05
650 34TH ST	009 073800400	\$ 1,590.99	\$ 159.10	\$ 1,750.09
3532 TELEGRAPH AVE	009 074502700	\$ 716.18	\$ 96.00	\$ 812.18
123 BAY PL	010 076800300	\$ 1,277.14	\$ 127.71	\$ 1,404.85
251 PARK VIEW TER	010 077000100	\$ 887.06	\$ 96.00	\$ 983.06
433 PERKINS ST	010 077500901	\$ 1,464.44	\$ 146.44	\$ 1,610.88
366 STATEN AVE	010 078302201	\$ 1,331.92	\$ 133.19	\$ 1,465.11
259 MACARTHUR BLVD	010 078500500	\$ 3,092.67	\$ 309.27	\$ 3,401.94
366 EUCLID AVE	010 078503403	\$ 1,374.28	\$ 137.43	\$ 1,511.71
302 EUCLID AVE	010 078504500	\$ 798.49	\$ 96.00	\$ 894.49
350 VERNON ST	010 079002601	\$ 2,069.66	\$ 206.97	\$ 2,276.63
418 VERNON ST	010 079003701	\$ 588.23	\$ 96.00	\$ 684.23
400 ORANGE ST	010 079102600	\$ 1,051.90	\$ 105.19	\$ 1,157.09
535 OAKLAND AVE	010 081200300	\$ 1,164.97	\$ 116.50	\$ 1,281.47
36 MOSS AVE	010 081701900	\$ 668.65	\$ 96.00	\$ 764.65
40 MOSS AVE	010 081702000	\$ 1,381.00	\$ 138.10	\$ 1,519.10
33 MOSS AVE	010 081803100	\$ 680.06	\$ 96.00	\$ 776.06
491 CRESCENT ST	010 082202500	\$ 1,536.15	\$ 153.62	\$ 1,689.77
480 CRESCENT ST	010 082304201	\$ 1,805.66	\$ 180.57	\$ 1,986.23
740 OAKLAND AVE	010 083003400	\$ 4,898.30	\$ 489.83	\$ 5,388.13
525 MONTE VISTA AVE	010 083005500	\$ 790.16	\$ 96.00	\$ 886.16
750 OAKLAND AVE	012 092602500	\$ 856.79	\$ 96.00	\$ 952.79
3921 HARRISON ST	012 092901100	\$ 1,263.49	\$ 126.35	\$ 1,389.84
749 OAKLAND AVE	012 093000201	\$ 578.25	\$ 96.00	\$ 674.25
743 OAKLAND AVE	012 093000202	\$ 711.66	\$ 96.00	\$ 807.66
3952 HARRISON ST	012 093001300	\$ 807.85	\$ 96.00	\$ 903.85
3775 LEIGHTON ST	012 093803300	\$ 381.69	\$ 96.00	\$ 477.69
441 W MACARTHUR BLVD	012 094504001	\$ 481.86	\$ 96.00	\$ 577.86
3950 RUBY ST	012 097303400	\$ 381.69	\$ 96.00	\$ 477.69
95 LINDA AVE	012 098800701	\$ 1,446.61	\$ 144.66	\$ 1,591.27
293 41ST ST	012 099600100	\$ 556.02	\$ 96.00	\$ 652.02
275 41ST ST	012 099600300	\$ 1,409.81	\$ 140.98	\$ 1,550.79
645 43RD ST	013 109603400	\$ 385.06	\$ 96.00	\$ 481.06
404 45TH ST	013 114401100	\$ 588.40	\$ 96.00	\$ 684.40
4536 MARTIN LUTHER KING JR WAY	013 115902800	\$ 622.55	\$ 96.00	\$ 718.55
4602 MARTIN LUTHER KING JR WAY	013 116002405	\$ 842.83	\$ 96.00	\$ 938.83
5616 MARTIN LUTHER KING JR WAY	014 121001801	\$ 695.38	\$ 96.00	\$ 791.38
5418 TELEGRAPH AVE	014 122502300	\$ 333.66	\$ 96.00	\$ 429.66
503 FOREST ST	014 125800701	\$ 153.98	\$ 96.00	\$ 249.98
1235 STANFORD AVE	015 131100201	\$ 493.85	\$ 96.00	\$ 589.85
6121 SHATTUCK AVE	015 136100206	\$ 669.24	\$ 96.00	\$ 765.24
570 58TH ST	015 137301900	\$ 1,565.04	\$ 156.50	\$ 1,721.54
6616 TELEGRAPH AVE	016 142101700	\$ 818.00	\$ 96.00	\$ 914.00
2308 WOOLSEY ST	016 142202900	\$ 523.56	\$ 96.00	\$ 619.56
6567 SHATTUCK AVE	016 142800700	\$ 318.34	\$ 96.00	\$ 414.34
1061 63RD ST	016 144403100	\$ 417.59	\$ 96.00	\$ 513.59

Service Period May 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Charges
1183 63RD ST	016 146501500	\$ 736.67	\$ 96.00	\$ 832.67
1164 OCEAN AVE	016 146800400	\$ 403.55	\$ 96.00	\$ 499.55
1429 13TH AVE	020 014100500	\$ 715.07	\$ 96.00	\$ 811.07
1432 12TH AVE	020 014101200	\$ 475.81	\$ 96.00	\$ 571.81
1440 13TH AVE	020 014201100	\$ 435.77	\$ 96.00	\$ 531.77
1627 FOOTHILL BLVD	020 016600400	\$ 967.16	\$ 96.72	\$ 1,063.88
1304 E 15TH ST	020 016901200	\$ 650.47	\$ 96.00	\$ 746.47
601 FOOTHILL BLVD	020 017600100	\$ 541.42	\$ 96.00	\$ 637.42
1621 7TH AVE	020 018700500	\$ 672.37	\$ 96.00	\$ 768.37
846 FOOTHILL BLVD	020 018901101	\$ 681.25	\$ 96.00	\$ 777.25
1030 FOOTHILL BLVD	020 019101200	\$ 645.11	\$ 96.00	\$ 741.11
2344 E 17TH ST	020 020500900	\$ 810.72	\$ 96.00	\$ 906.72
425 E 18TH ST	021 022200302	\$ 4,475.04	\$ 447.50	\$ 4,922.54
315 WAYNE PL	021 022403502	\$ 1,937.39	\$ 193.74	\$ 2,131.13
200 WAYNE AVE	021 022601600	\$ 890.34	\$ 96.00	\$ 986.34
2034 E 19TH ST	021 024501300	\$ 815.75	\$ 96.00	\$ 911.75
1947 E 22ND ST	021 029003200	\$ 386.69	\$ 96.00	\$ 482.69
1940 LAKESHORE AVE	022 030801800	\$ 1,506.01	\$ 150.60	\$ 1,656.61
321 WAYNE AVE	022 030801900	\$ 323.53	\$ 96.00	\$ 419.53
2400 IVY DR	022 031500402	\$ 400.71	\$ 96.00	\$ 496.71
1220 E 24TH ST	022 033200700	\$ 551.48	\$ 96.00	\$ 647.48
1929 E 29TH ST	022 036602800	\$ 586.98	\$ 96.00	\$ 682.98
541 MERRITT AVE	023 041900800	\$ 545.64	\$ 96.00	\$ 641.64
340 29TH AVE	025 067500107	\$ 734.60	\$ 96.00	\$ 830.60
1510 29TH AVE	025 071600901	\$ 924.09	\$ 96.00	\$ 1,020.09
1747 28TH AVE	025 073102900	\$ 442.88	\$ 96.00	\$ 538.88
1755 28TH AVE	025 073301401	\$ 442.96	\$ 96.00	\$ 538.96
1757 26TH AVE	025 073400100	\$ 2,167.91	\$ 216.79	\$ 2,384.70
2555 FOOTHILL BLVD	025 073403000	\$ 2,904.19	\$ 290.42	\$ 3,194.61
2624 FOOTHILL BLVD	026 073800200	\$ 1,535.85	\$ 153.59	\$ 1,689.44
2436 25TH AVE	026 078404700	\$ 406.65	\$ 96.00	\$ 502.65
2977 FRUITVALE AVE	026 082701100	\$ 331.89	\$ 96.00	\$ 427.89
3256 NICOL AVE	027 086305200	\$ 596.93	\$ 96.00	\$ 692.93
3326 FOOTHILL BLVD	027 088101100	\$ 629.28	\$ 96.00	\$ 725.28
2401 BARTLETT ST	027 089401100	\$ 437.55	\$ 96.00	\$ 533.55
2369 HUMBOLDT AVE	027 089600600	\$ 679.61	\$ 96.00	\$ 775.61
2333 HUMBOLDT AVE	027 089601201	\$ 427.05	\$ 96.00	\$ 523.05
3361 SUTER ST	028 095102702	\$ 687.26	\$ 96.00	\$ 783.26
3451 35TH AVE	028 095500304	\$ 918.01	\$ 96.00	\$ 1,014.01
3400 HIGH ST	032 203217600	\$ 381.69	\$ 96.00	\$ 477.69
2926 HIGH ST	032 203902301	\$ 1,636.25	\$ 163.63	\$ 1,799.88
2066 HIGH ST	032 204700500	\$ 1,010.63	\$ 101.06	\$ 1,111.69
2028 HIGH ST	032 204700900	\$ 1,199.80	\$ 119.98	\$ 1,319.78
2116 HIGH ST	032 204702502	\$ 933.99	\$ 96.00	\$ 1,029.99
2817 HIGH ST	032 205701400	\$ 1,707.54	\$ 170.75	\$ 1,878.29
4059 ALLENDALE AVE	032 205808600	\$ 1,553.63	\$ 155.36	\$ 1,708.99
2000 36TH AVE	032 208402202	\$ 3,216.38	\$ 321.64	\$ 3,538.02
2022 36TH AVE	032 208402203	\$ 998.39	\$ 99.84	\$ 1,098.23
3526 MEADOW ST	032 210802504	\$ 516.30	\$ 96.00	\$ 612.30
1620 FRUITVALE AVE	033 211901300	\$ 1,802.90	\$ 180.29	\$ 1,983.19
837 33RD AVE	033 219800300	\$ 386.69	\$ 96.00	\$ 482.69
1422 44TH AVE	035 235601702	\$ 1,036.48	\$ 103.65	\$ 1,140.13
1641 46TH AVE	035 235801200	\$ 374.03	\$ 96.00	\$ 470.03
4700 INTERNATIONAL BLVD	035 236002300	\$ 437.51	\$ 96.00	\$ 533.51
4728 FOOTHILL BLVD	035 240500800	\$ 356.69	\$ 96.00	\$ 452.69
5000 MELROSE AVE	036 241902601	\$ 361.69	\$ 96.00	\$ 457.69
2100 51ST AVE	036 242001100	\$ 1,311.68	\$ 131.17	\$ 1,442.85
5922 CAMDEN ST	037A273601800	\$ 399.09	\$ 96.00	\$ 495.09

Service Period May 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Charges
6646 MACARTHUR BLVD	037A275502602	\$ 2,556.42	\$ 255.64	\$ 2,812.06
6638 MACARTHUR BLVD	037A275502700	\$ 2,569.07	\$ 256.91	\$ 2,825.98
3419 69TH AVE	037A275504400	\$ 658.85	\$ 96.00	\$ 754.85
6840 MACARTHUR BLVD	037A275505002	\$ 995.22	\$ 99.52	\$ 1,094.74
5537 FOOTHILL BLVD	038 318000501	\$ 718.38	\$ 96.00	\$ 814.38
6120 FOOTHILL BLVD	038 319401201	\$ 721.54	\$ 96.00	\$ 817.54
5947 HILTON ST	038 321003300	\$ 678.03	\$ 96.00	\$ 774.03
5711 E 15TH ST	038 323400200	\$ 511.67	\$ 96.00	\$ 607.67
1435 SEMINARY AVE	038 323501900	\$ 371.69	\$ 96.00	\$ 467.69
5847 TRASK ST	038 324200502	\$ 437.36	\$ 96.00	\$ 533.36
7402 LOCKWOOD ST	040 332603600	\$ 584.12	\$ 96.00	\$ 680.12
1269 75TH AVE	041 418902100	\$ 1,887.23	\$ 188.72	\$ 2,075.95
6615 LEONA CREEK DR	041 421201001	\$ 5,644.04	\$ 564.40	\$ 6,208.44
1439 86TH AVE	043 455300600	\$ 371.69	\$ 96.00	\$ 467.69
1601 AUSEON AVE	043 458301400	\$ 899.09	\$ 96.00	\$ 995.09
8656 MACARTHUR BLVD	043A463902101	\$ 414.66	\$ 96.00	\$ 510.66
2700 EC REEMS CT	043A464200312	\$ 7,619.23	\$ 761.92	\$ 8,381.15
1152 98TH AVE	044 497500101	\$ 650.00	\$ 96.00	\$ 746.00
11067 APRICOT ST	045 520701200	\$ 371.99	\$ 96.00	\$ 467.99
1522 98TH AVE	046 542802000	\$ 327.54	\$ 96.00	\$ 423.54
9715 WALNUT ST	046 542901200	\$ 453.89	\$ 96.00	\$ 549.89
9746 PLYMOUTH ST	046 544102002	\$ 238.39	\$ 96.00	\$ 334.39
2008 90TH AVE	046 545901201	\$ 387.13	\$ 96.00	\$ 483.13
9437 SUNNYSIDE ST	046 546100901	\$ 427.36	\$ 96.00	\$ 523.36
2301 98TH AVE	046 547500502	\$ 608.69	\$ 96.00	\$ 704.69
9312 PEACH ST	046 548002700	\$ 560.36	\$ 96.00	\$ 656.36
10401 BANCROFT AVE	047 549801700	\$ 991.68	\$ 99.17	\$ 1,090.85
10122 INTERNATIONAL BLVD	047 551601400	\$ 465.55	\$ 96.00	\$ 561.55
10320 MACARTHUR BLVD	047 557802401	\$ 2,412.26	\$ 241.23	\$ 2,653.49
		<b>\$ 149,890.58</b>	<b>\$ 18,871.52</b>	<b>\$ 168,762.10</b>

Delinquent Trash Invoices  
Property Special Assessments  
For Service Period  
June - 2016

**JUNE - 2016**

Service Period June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
787 22ND ST	003 003500100	1214.73	121.47	1336.20
1917 SAN PABLO AVE	003 004100400	635.25	96.00	731.25
581 18TH ST	003 006300300	1047.22	104.72	1151.94
2421 MARKET ST	005 043201401	302.54	96.00	398.54
1173 32ND ST	005 046300302	375.35	96.00	471.35
532 16TH ST	008 062001000	2643.13	264.31	2907.44
245 17TH ST	008 062703701	1976.23	197.62	2173.85
804 27TH ST	009 069200500	371.52	96.00	467.52
3027 TELEGRAPH AVE	009 070800300	1107.73	110.77	1218.50
708 30TH ST	009 070901401	1557.26	155.73	1712.99
619 33RD ST	009 071603402	305.89	96.00	401.89
650 34TH ST	009 073800400	1498.01	149.80	1647.81
3532 TELEGRAPH AVE	009 074502700	630.41	96.00	726.41
251 PARK VIEW TER	010 077000100	879.89	96.00	975.89
295 LENOX AVE	010 077110100	2054.45	205.45	2259.90
433 PERKINS ST	010 077500901	1137.14	113.71	1250.85
259 MACARTHUR BLVD	010 078500500	2954.46	295.45	3249.91
366 EUCLID AVE	010 078503403	1279.99	128.00	1407.99
302 EUCLID AVE	010 078504500	687.48	96.00	783.48
350 VERNON ST	010 079002601	1904.96	190.50	2095.46
400 ORANGE ST	010 079102600	958.56	96.00	1054.56
535 OAKLAND AVE	010 081200300	1085.64	108.56	1194.20
36 MOSS AVE	010 081701900	582.34	96.00	678.34
33 MOSS AVE	010 081803100	593.92	96.00	689.92
491 CRESCENT ST	010 082202500	1622.37	162.24	1784.61
480 CRESCENT ST	010 082304201	1543.77	154.38	1698.15
740 OAKLAND AVE	010 083003400	4698.86	469.89	5168.75
525 MONTE VISTA AVE	010 083005500	677.19	96.00	773.19
750 OAKLAND AVE	012 092602500	761.85	96.00	857.85
3921 HARRISON ST	012 092901100	1160.56	116.06	1276.62
749 OAKLAND AVE	012 093000201	490.60	96.00	586.60
743 OAKLAND AVE	012 093000202	616.44	96.00	712.44
3952 HARRISON ST	012 093001300	712.82	96.00	808.82
35 MONTE VISTA AVE	012 093505301	832.50	96.00	928.50
3775 LEIGHTON ST	012 093803300	307.54	96.00	403.54
3950 RUBY ST	012 097303400	315.82	96.00	411.82
95 LINDA AVE	012 098800701	1372.69	137.27	1509.96
293 41ST ST	012 099600100	467.98	96.00	563.98
275 41ST ST	012 099600300	1315.56	131.56	1447.12
645 43RD ST	013 109603400	329.17	96.00	425.17
404 45TH ST	013 114401100	499.84	96.00	595.84
4602 MARTIN LUTHER KING	013 116002405	794.03	96.00	890.03
5616 MARTIN LUTHER KING	014 121001801	682.18	96.00	778.18
577 56TH ST	014 122202902	216.69	96.00	312.69
5418 TELEGRAPH AVE	014 122502300	242.66	96.00	338.66
1235 STANFORD AVE	015 131100201	444.68	96.00	540.68
6121 SHATTUCK AVE	015 136100206	582.44	96.00	678.44
570 58TH ST	015 137301900	1434.33	143.43	1577.76
6616 TELEGRAPH AVE	016 142101700	733.38	96.00	829.38
2308 WOOLSEY ST	016 142202900	527.78	96.00	623.78
6567 SHATTUCK AVE	016 142800700	259.34	96.00	355.34
1061 63RD ST	016 144403100	327.45	96.00	423.45
1183 63RD ST	016 146501500	667.48	96.00	763.48
1164 OCEAN AVE	016 146800400	308.29	96.00	404.29
1429 13TH AVE	020 014100500	689.57	96.00	785.57



Service Period June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
1432 12TH AVE	020 014101200	386.53	96.00	482.53
1627 FOOTHILL BLVD	020 016600400	974.17	97.42	1071.59
1304 E 15TH ST	020 016901200	564.02	96.00	660.02
601 FOOTHILL BLVD	020 017600100	452.75	96.00	548.75
1621 7TH AVE	020 018700500	553.95	96.00	649.95
846 FOOTHILL BLVD	020 018901101	644.18	96.00	740.18
1030 FOOTHILL BLVD	020 019101200	568.57	96.00	664.57
2344 E 17TH ST	020 020500900	726.29	96.00	822.29
425 E 18TH ST	021 022200302	4603.51	460.35	5063.86
315 WAYNE PL	021 022403502	1844.83	184.48	2029.31
200 WAYNE AVE	021 022601600	795.40	96.00	891.40
2034 E 19TH ST	021 024501300	768.46	96.00	864.46
1947 E 22ND ST	021 029003200	330.89	96.00	426.89
1940 LAKESHORE AVE	022 030801800	1359.01	135.90	1494.91
2400 IVY DR	022 031500402	309.71	96.00	405.71
1220 E 24TH ST	022 033200700	511.17	96.00	607.17
541 MERRITT AVE	023 041900800	486.20	96.00	582.20
1510 29TH AVE	025 071600901	829.09	96.00	925.09
1747 28TH AVE	025 073102900	390.51	96.00	486.51
1755 28TH AVE	025 073301401	381.00	96.00	477.00
1757 26TH AVE	025 073400100	2060.75	206.08	2266.83
2555 FOOTHILL BLVD	025 073403000	2820.68	282.07	3102.75
2624 FOOTHILL BLVD	026 073800200	1461.57	146.16	1607.73
2436 25TH AVE	026 078404700	311.04	96.00	407.04
2977 FRUITVALE AVE	026 082701100	242.58	96.00	338.58
3256 NICOL AVE	027 086305200	492.51	96.00	588.51
3326 FOOTHILL BLVD	027 088101100	541.08	96.00	637.08
2401 BARTLETT ST	027 089401100	384.84	96.00	480.84
2369 HUMBOLDT AVE	027 089600600	584.31	96.00	680.31
2333 HUMBOLDT AVE	027 089601201	347.55	96.00	443.55
3361 SUTER ST	028 095102702	576.40	96.00	672.40
3451 35TH AVE	028 095500304	800.64	96.00	896.64
3947 HIGH ST	030 193900500	255.82	96.00	351.82
3400 HIGH ST	032 203217600	315.82	96.00	411.82
2926 HIGH ST	032 203902301	1538.65	153.87	1692.52
2028 HIGH ST	032 204700900	1207.76	120.78	1328.54
2817 HIGH ST	032 205701400	1716.00	171.60	1887.60
4059 ALLENDALE AVE	032 205808600	1580.67	158.07	1738.74
2000 36TH AVE	032 208402202	3449.87	344.99	3794.86
2022 36TH AVE	032 208402203	915.65	96.00	1011.65
3526 MEADOW ST	032 210802504	427.86	96.00	523.86
1833 33RD AVE	033 211700900	403.25	96.00	499.25
1620 FRUITVALE AVE	033 211901300	1849.86	184.99	2034.85
901 35TH AVE	033 218801000	405.12	96.00	501.12
837 33RD AVE	033 219800300	330.89	96.00	426.89
1422 44TH AVE	035 235601702	944.81	96.00	1040.81
1641 46TH AVE	035 235801200	222.63	96.00	318.63
4700 INTERNATIONAL BLVD	035 236002300	336.81	96.00	432.81
4728 FOOTHILL BLVD	035 240500800	265.82	96.00	361.82
5000 MELROSE AVE	036 241902601	270.82	96.00	366.82
2100 51ST AVE	036 242001100	1160.36	116.04	1276.40
5922 CAMDEN ST	037A273601800	308.09	96.00	404.09
6646 MACARTHUR BLVD	037A275502602	2628.72	262.87	2891.59
6638 MACARTHUR BLVD	037A275502700	2409.28	240.93	2650.21
3419 69TH AVE	037A275504400	572.41	96.00	668.41

Service Period June 2016

Service Address	Parcel Number	Current Charges	City Admin Charge	Total Current Charges
6840 MACARTHUR BLVD	037A275505002	913.36	96.00	1009.36
5537 FOOTHILL BLVD	038 318000501	509.79	96.00	605.79
6120 FOOTHILL BLVD	038 319401201	625.03	96.00	721.03
5947 HILTON ST	038 321003300	644.91	96.00	740.91
5711 E 15TH ST	038 323400200	423.00	96.00	519.00
1435 SEMINARY AVE	038 323501900	275.82	96.00	371.82
5847 TRASK ST	038 324200502	337.28	96.00	433.28
7402 LOCKWOOD ST	040 332603600	495.25	96.00	591.25
1269 75TH AVE	041 418902100	1951.92	195.19	2147.11
6615 LEONA CREEK DR	041 421201001	5261.20	526.12	5787.32
1439 86TH AVE	043 455300600	275.82	96.00	371.82
1601 AUSEON AVE	043 458301400	830.19	96.00	926.19
8656 MACARTHUR BLVD	043A463902101	324.40	96.00	420.40
2700 EC REEMS CT	043A464200312	8785.23	878.52	9663.75
1218 96TH AVE	044 496001500	250.82	96.00	346.82
1152 98TH AVE	044 497500101	610.79	96.00	706.79
11067 APRICOT ST	045 520701200	281.12	96.00	377.12
1522 98TH AVE	046 542802000	226.54	96.00	322.54
9746 PLYMOUTH ST	046 544102002	142.39	96.00	238.39
2008 90TH AVE	046 545901201	330.97	96.00	426.97
9437 SUNNYSIDE ST	046 546100901	374.06	96.00	470.06
2301 98TH AVE	046 547500502	520.93	96.00	616.93
9312 PEACH ST	046 548002700	380.18	96.00	476.18
10401 BANCROFT AVE	047 549801700	966.09	96.61	1062.70
10320 MACARTHUR BLVD	047 557802401	2322.05	232.21	2554.26
		<b>\$ 133,100.26</b>	<b>\$ 17,680.13</b>	<b>\$ 150,780.39</b>

Delinquent Trash Invoices  
Property Special Assessments  
For Service Period  
July - September - 2016

**JULY – SEPTEMBER - 2016**

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
412 BRUSH ST	001 011502500	\$131.98	\$96.00	\$227.98
666 4TH ST	001 012101900	\$259.90	\$96.00	\$355.90
72 7TH ST	001 016901500	\$332.88	\$96.00	\$428.88
606 WEBSTER ST	001 018901700	\$202.39	\$96.00	\$298.39
715 MARTIN LUTHER KING II	001 021701901	\$187.13	\$96.00	\$283.13
767 13TH ST	002 000900400	\$1,322.62	\$132.26	\$1,454.88
881 27TH ST	003 000502200	\$165.01	\$96.00	\$261.01
821 MEAD AVE	003 001302800	\$202.45	\$96.00	\$298.45
848 ISABELLA ST	003 001501600	\$458.27	\$96.00	\$554.27
864 ISABELLA ST	003 001502000	\$274.36	\$96.00	\$370.36
845 ATHENS AVE	003 001502400	\$270.61	\$96.00	\$366.61
831 ISABELLA ST	003 001901600	\$300.17	\$96.00	\$396.17
2211 WEST ST	003 002701100	\$165.01	\$96.00	\$261.01
871 W GRAND AVE	003 002900300	\$340.93	\$96.00	\$436.93
881 21ST ST	003 003100200	\$202.39	\$96.00	\$298.39
874 20TH ST	003 003101200	\$132.22	\$96.00	\$228.22
2028 MARKET ST	003 003101700	\$164.77	\$96.00	\$260.77
873 20TH ST	003 003102100	\$167.51	\$96.00	\$263.51
823 21ST ST	003 003300200	\$116.98	\$96.00	\$212.98
820 19TH ST	003 003302500	\$285.60	\$96.00	\$381.60
1912 CASTRO ST	003 004301700	\$202.39	\$96.00	\$298.39
755 19TH ST	003 004702203	\$553.87	\$96.00	\$649.87
776 15TH ST	003 007701500	\$341.37	\$96.00	\$437.37
779 15TH ST	003 007703502	\$389.38	\$96.00	\$485.38
1431 WEST ST	003 007903000	\$132.22	\$96.00	\$228.22
991 VILLAGE CIR	004 000701400	\$232.03	\$96.00	\$328.03
964 VILLAGE CIR	004 000702600	\$202.39	\$96.00	\$298.39
958 VILLAGE CIR	004 000702700	\$217.21	\$96.00	\$313.21
853 MYRTLE ST	004 000702900	\$202.39	\$96.00	\$298.39
867 MYRTLE ST	004 000703000	\$197.55	\$96.00	\$293.55
920 MYRTLE ST	004 000703700	\$162.22	\$96.00	\$258.22
869 VILLAGE CIR	004 000704400	\$217.86	\$96.00	\$313.86
895 VILLAGE CIR	004 000704900	\$310.17	\$96.00	\$406.17
817 MYRTLE ST	004 000707500	\$137.22	\$96.00	\$233.22
1079 12TH ST	004 001500200	\$450.26	\$96.00	\$546.26
1017 LINDEN ST	004 001501200	\$487.91	\$96.00	\$583.91
1026 10TH ST	004 001503500	\$532.13	\$96.00	\$628.13
1019 FILBERT ST	004 001504700	\$202.39	\$96.00	\$298.39
1012 LINDEN ST	004 001505000	\$229.90	\$96.00	\$325.90
1016 LINDEN ST	004 001505100	\$300.17	\$96.00	\$396.17
1155 12TH ST	004 003300400	\$203.26	\$96.00	\$299.26
1103 ADELIN ST	004 003300900	\$164.77	\$96.00	\$260.77
1176 10TH ST	004 003301800	\$147.22	\$96.00	\$243.22
1026 MAGNOLIA ST	004 003302200	\$325.90	\$96.00	\$421.90
1115 CHESTNUT ST	004 003303500	\$202.39	\$96.00	\$298.39
1118 10TH ST	004 003304701	\$255.37	\$96.00	\$351.37
1310 MAGNOLIA ST	004 003502100	\$137.22	\$96.00	\$233.22
1318 MAGNOLIA ST	004 003502300	\$182.22	\$96.00	\$278.22
1116 12TH ST	004 003503601	\$501.83	\$96.00	\$597.83
1042 UNION ST	004 003902800	\$217.21	\$96.00	\$313.21
1426 10TH ST	004 006303000	\$606.83	\$96.00	\$702.83
1435 9TH ST	004 006700300	\$187.13	\$96.00	\$283.13
1410 8TH ST	004 006701100	\$340.74	\$96.00	\$436.74
326 CENTER ST	004 007301900	\$325.90	\$96.00	\$421.90

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
360 CENTER ST	004 007302700	\$132.22	\$96.00	\$228.22
1477 5TH ST	004 007500400	\$167.13	\$96.00	\$263.13
1463 8TH ST	004 007900400	\$147.22	\$96.00	\$243.22
831 CENTER ST	004 008100400	\$275.61	\$96.00	\$371.61
1019 CENTER ST	004 008501300	\$383.46	\$96.00	\$479.46
1106 CHESTER ST	004 008502000	\$325.90	\$96.00	\$421.90
1120 CHESTER ST	004 008502400	\$229.90	\$96.00	\$325.90
1334 PERALTA ST	004 008700100	\$131.98	\$96.00	\$227.98
1490 12TH ST	004 008703400	\$310.41	\$96.00	\$406.41
1210 PERALTA ST	004 008703700	\$182.22	\$96.00	\$278.22
1019 CHESTER ST	004 009100200	\$458.27	\$96.00	\$554.27
912 PERALTA ST	004 009102000	\$132.22	\$96.00	\$228.22
814 PERALTA ST	004 009302800	\$132.22	\$96.00	\$228.22
729 CHESTER ST	004 009501000	\$132.22	\$96.00	\$228.22
725 CHESTER ST	004 009501100	\$132.22	\$96.00	\$228.22
516 LEWIS ST	004 009902600	\$177.22	\$96.00	\$273.22
502 LEWIS ST	004 009902600	\$187.13	\$96.00	\$283.13
1505 5TH ST	004 010300600	\$300.17	\$96.00	\$396.17
336 PERALTA ST	004 010702900	\$202.39	\$96.00	\$298.39
1415 8TH ST	004 010901600	\$116.98	\$96.00	\$212.98
1532 PERALTA ST	005 037000100	\$132.22	\$96.00	\$228.22
1420 CENTER ST	005 037201400	\$278.86	\$96.00	\$374.86
1227 16TH ST	005 037700104	\$255.37	\$96.00	\$351.37
1419 MAGNOLIA ST	005 037701200	\$427.40	\$96.00	\$523.40
1504 UNION ST	005 037702400	\$147.22	\$96.00	\$243.22
1539 ADELIN ST	005 037800600	\$165.01	\$96.00	\$261.01
1525 ADELIN ST	005 037800802	\$182.22	\$96.00	\$278.22
1517 ADELIN ST	005 037800900	\$325.90	\$96.00	\$421.90
1511 ADELIN ST	005 037801000	\$285.61	\$96.00	\$381.61
1423 ADELIN ST	005 037801400	\$419.71	\$96.00	\$515.71
1176 14TH ST	005 037801800	\$300.17	\$96.00	\$396.17
1504 MAGNOLIA ST	005 037802300	\$187.13	\$96.00	\$283.13
1529 CHESTNUT ST	005 037900600	\$255.37	\$96.00	\$351.37
1503 CHESTNUT ST	005 037901100	\$300.17	\$96.00	\$396.17
1418 ADELIN ST	005 037902500	\$152.22	\$96.00	\$248.22
1540 ADELIN ST	005 037903005	\$147.22	\$96.00	\$243.22
1506 ADELIN ST	005 037904000	\$177.22	\$96.00	\$273.22
1536 ADELIN ST	005 037904600	\$202.39	\$96.00	\$298.39
1501 LINDEN ST	005 038000801	\$425.71	\$96.00	\$521.71
1431 LINDEN ST	005 038001000	\$325.90	\$96.00	\$421.90
1079 16TH ST	005 038002800	\$280.17	\$96.00	\$376.17
1522 LINDEN ST	005 038102700	\$306.08	\$96.00	\$402.08
1527 MYRTLE ST	005 038200300	\$187.13	\$96.00	\$283.13
1511 MYRTLE ST	005 038200700	\$325.90	\$96.00	\$421.90
1710 MYRTLE ST	005 038402102	\$325.90	\$96.00	\$421.90
1714 MYRTLE ST	005 038402200	\$568.29	\$96.00	\$664.29
1703 FILBERT ST	005 038600700	\$162.22	\$96.00	\$258.22
1014 16TH ST	005 038601100	\$606.83	\$96.00	\$702.83
1622 LINDEN ST	005 038601501	\$202.39	\$96.00	\$298.39
1720 LINDEN ST	005 038602000	\$127.22	\$96.00	\$223.22
1627 LINDEN ST	005 038700800	\$259.90	\$96.00	\$355.90
1726 CHESTNUT ST	005 038702105	\$146.98	\$96.00	\$242.98
1705 CHESTNUT ST	005 038800700	\$132.22	\$96.00	\$228.22
1629 CHESTNUT ST	005 038800900	\$270.61	\$96.00	\$366.61

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
1439 17TH ST	005 039501103	\$305.90	\$96.00	\$401.90
1615 CENTER ST	005 039600100	\$421.70	\$96.00	\$517.70
1603 CENTER ST	005 039600200	\$333.45	\$96.00	\$429.45
1832 PERALTA ST	005 039800101	\$273.50	\$96.00	\$369.50
1166 19TH ST	005 040500300	\$436.98	\$96.00	\$532.98
1168 19TH ST	005 040500400	\$436.98	\$96.00	\$532.98
1827 CHESTNUT ST	005 040601800	\$182.22	\$96.00	\$278.22
1925 CHESTNUT ST	005 040604200	\$513.01	\$96.00	\$609.01
1931 LINDEN ST	005 040701200	\$255.37	\$96.00	\$351.37
1917 LINDEN ST	005 040701300	\$460.92	\$96.00	\$556.92
1811 LINDEN ST	005 040702101	\$202.39	\$96.00	\$298.39
1809 LINDEN ST	005 040702101	\$202.39	\$96.00	\$298.39
2008 CHESTNUT ST	005 040703500	\$285.61	\$96.00	\$381.61
2014 CHESTNUT ST	005 040703701	\$300.17	\$96.00	\$396.17
1932 LINDEN ST	005 040803000	\$182.22	\$96.00	\$278.22
2033 MYRTLE ST	005 040900400	\$178.88	\$96.00	\$274.88
1909 MYRTLE ST	005 040901600	\$436.98	\$96.00	\$532.98
1901 MYRTLE ST	005 040901700	\$132.22	\$96.00	\$228.22
2010 FILBERT ST	005 040903700	\$202.39	\$96.00	\$298.39
2037 MARKET ST	005 041000600	\$255.37	\$96.00	\$351.37
2125 MYRTLE ST	005 041200400	\$543.64	\$96.00	\$639.64
2103 MYRTLE ST	005 041200900	\$202.39	\$96.00	\$298.39
2126 LINDEN ST	005 041301700	\$195.01	\$96.00	\$291.01
2315 FILBERT ST	005 042901100	\$162.22	\$96.00	\$258.22
2309 FILBERT ST	005 042901200	\$132.22	\$96.00	\$228.22
2539 FILBERT ST	005 043400400	\$235.21	\$96.00	\$331.21
2535 FILBERT ST	005 043400500	\$295.15	\$96.00	\$391.15
1018 24TH ST	005 043402000	\$300.17	\$96.00	\$396.17
1026 24TH ST	005 043402200	\$116.98	\$96.00	\$212.98
2424 LINDEN ST	005 043402800	\$132.22	\$96.00	\$228.22
2434 LINDEN ST	005 043403000	\$325.90	\$96.00	\$421.90
2419 LINDEN ST	005 043500600	\$202.43	\$96.00	\$298.43
2420 CHESTNUT ST	005 043501700	\$202.39	\$96.00	\$298.39
2434 CHESTNUT ST	005 043501801	\$325.90	\$96.00	\$421.90
2602 ADELIN ST	005 044701500	\$203.26	\$96.00	\$299.26
2616 ADELIN ST	005 044701600	\$202.39	\$96.00	\$298.39
938 26TH ST	005 045101601	\$132.22	\$96.00	\$228.22
2726 MYRTLE ST	005 045102603	\$334.37	\$96.00	\$430.37
2833 MARKET ST	005 045200800	\$436.81	\$96.00	\$532.81
940 28TH ST	005 045201300	\$262.69	\$96.00	\$358.69
2836 MYRTLE ST	005 045201600	\$217.21	\$96.00	\$313.21
2935 MYRTLE ST	005 045300500	\$132.22	\$96.00	\$228.22
2907 MYRTLE ST	005 045301000	\$454.80	\$96.00	\$550.80
2840 FILBERT ST	005 045301600	\$325.90	\$96.00	\$421.90
2928 FILBERT ST	005 045302100	\$319.11	\$96.00	\$415.11
2932 FILBERT ST	005 045302900	\$132.22	\$96.00	\$228.22
2824 LINDEN ST	005 045402400	\$397.69	\$96.00	\$493.69
2948 CHESTNUT ST	005 045500100	\$300.17	\$96.00	\$396.17
2923 LINDEN ST	005 045500500	\$147.22	\$96.00	\$243.22
2823 LINDEN ST	005 045501600	\$275.61	\$96.00	\$371.61
2822 CHESTNUT ST	005 045502600	\$172.13	\$96.00	\$268.13
1123 30TH ST	005 045600200	\$182.22	\$96.00	\$278.22
2939 CHESTNUT ST	005 045600600	\$132.22	\$96.00	\$228.22
2931 CHESTNUT ST	005 045600700	\$162.22	\$96.00	\$258.22

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
2921 CHESTNUT ST	005 045600900	\$213.08	\$96.00	\$309.08
2913 CHESTNUT ST	005 045601000	\$162.22	\$96.00	\$258.22
2804 ADELINE ST	005 045602300	\$325.90	\$96.00	\$421.90
2916 ADELINE ST	005 045603500	\$300.17	\$96.00	\$396.17
2924 MAGNOLIA ST	005 045703000	\$132.22	\$96.00	\$228.22
2928 MAGNOLIA ST	005 045703100	\$147.22	\$96.00	\$243.22
2836 UNION ST	005 045802900	\$229.90	\$96.00	\$325.90
3039 MAGNOLIA ST	005 046201000	\$244.90	\$96.00	\$340.90
3110 UNION ST	005 046202800	\$202.39	\$96.00	\$298.39
3140 UNION ST	005 046203300	\$161.86	\$96.00	\$257.86
1110 30TH ST	005 046401500	\$187.13	\$96.00	\$283.13
3016 ADELINE ST	005 046401700	\$229.90	\$96.00	\$325.90
3137 LINDEN ST	005 046500500	\$549.19	\$96.00	\$645.19
1076 30TH ST	005 046502500	\$202.40	\$96.00	\$298.40
1019 32ND ST	005 046600500	\$132.22	\$96.00	\$228.22
3151 FILBERT ST	005 046600600	\$233.75	\$96.00	\$329.75
3027 FILBERT ST	005 046601700	\$606.88	\$96.00	\$702.88
3010 LINDEN ST	005 046602700	\$202.39	\$96.00	\$298.39
3102 LINDEN ST	005 046604300	\$251.41	\$96.00	\$347.41
3017 SAN PABLO AVE	005 046800300	\$458.27	\$96.00	\$554.27
3311 LINDEN ST	005 047100700	\$285.61	\$96.00	\$381.61
3243 LINDEN ST	005 047101000	\$166.98	\$96.00	\$262.98
1117 34TH ST	005 047200500	\$202.39	\$96.00	\$298.39
1111 34TH ST	005 047200600	\$232.03	\$96.00	\$328.03
3241 CHESTNUT ST	005 047201500	\$436.98	\$96.00	\$532.98
3231 CHESTNUT ST	005 047201700	\$202.39	\$96.00	\$298.39
3232 ADELINE ST	005 047203100	\$325.90	\$96.00	\$421.90
3320 ADELINE ST	005 047203700	\$162.22	\$96.00	\$258.22
3334 MAGNOLIA ST	005 047300101	\$202.39	\$96.00	\$298.39
3336 MAGNOLIA ST	005 047300102	\$653.38	\$96.00	\$749.38
3321 ADELINE ST	005 047300900	\$618.57	\$96.00	\$714.57
3235 ADELINE ST	005 047301600	\$202.39	\$96.00	\$298.39
3232 MAGNOLIA ST	005 047302900	\$217.21	\$96.00	\$313.21
3242 MAGNOLIA ST	005 047303000	\$609.59	\$96.00	\$705.59
3246 MAGNOLIA ST	005 047303100	\$255.37	\$96.00	\$351.37
1218 32ND ST	005 047405000	\$116.98	\$96.00	\$212.98
3233 MAGNOLIA ST	005 047406200	\$163.30	\$96.00	\$259.30
3507 ADELINE ST	005 047700600	\$132.22	\$96.00	\$228.22
3449 ADELINE ST	005 047700800	\$132.22	\$96.00	\$228.22
3443 ADELINE ST	005 047700900	\$132.22	\$96.00	\$228.22
3427 ADELINE ST	005 047701100	\$549.01	\$96.00	\$645.01
3421 ADELINE ST	005 047701200	\$300.17	\$96.00	\$396.17
3512 MAGNOLIA ST	005 047702700	\$728.44	\$96.00	\$824.44
1118 34TH ST	005 047801004	\$436.98	\$96.00	\$532.98
3508 ADELINE ST	005 047802100	\$202.39	\$96.00	\$298.39
3506 ADELINE ST	005 047802100	\$217.46	\$96.00	\$313.46
1630 11TH ST	006 000702400	\$229.90	\$96.00	\$325.90
1629 14TH ST	006 000900700	\$202.38	\$96.00	\$298.38
1310 CAMPBELL ST	006 000902100	\$255.37	\$96.00	\$351.37
1234 CAMPBELL ST	006 000902400	\$132.22	\$96.00	\$228.22
1230 CAMPBELL ST	006 000902500	\$149.77	\$96.00	\$245.77
1223 PERALTA ST	006 000903500	\$202.39	\$96.00	\$298.39
1618 12TH ST	006 000904000	\$147.22	\$96.00	\$243.22
1309 CAMPBELL ST	006 001101400	\$300.17	\$96.00	\$396.17

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
1228 WILLOW ST	006 001102400	\$302.55	\$96.00	\$398.55
1681 13TH ST	006 001102600	\$182.22	\$96.00	\$278.22
1669 13TH ST	006 001102800	\$142.22	\$96.00	\$238.22
1685 12TH ST	006 001300600	\$116.98	\$96.00	\$212.98
1101 CAMPBELL ST	006 001301400	\$325.25	\$96.00	\$421.25
1678 10TH ST	006 001304600	\$458.27	\$96.00	\$554.27
1694 10TH ST	006 001304900	\$132.22	\$96.00	\$228.22
1735 8TH ST	006 001900200	\$285.61	\$96.00	\$381.61
1727 GOSS ST	006 001901100	\$132.22	\$96.00	\$228.22
889 WILLOW ST	006 002101000	\$138.54	\$96.00	\$234.54
1744 9TH ST	006 002302700	\$116.98	\$96.00	\$212.98
1724 11TH ST	006 002502300	\$270.61	\$96.00	\$366.61
1736 11TH ST	006 002502600	\$187.13	\$96.00	\$283.13
1119 WOOD ST	006 003100900	\$325.90	\$96.00	\$421.90
933 WOOD ST	006 003301100	\$326.92	\$96.00	\$422.92
1756 9TH ST	006 003301700	\$436.98	\$96.00	\$532.98
1782 9TH ST	006 003302200	\$288.16	\$96.00	\$384.16
869 MCELROY ST	006 003501500	\$162.22	\$96.00	\$258.22
1781 9TH ST	006 003501800	\$187.13	\$96.00	\$283.13
864 MCELROY ST	006 003502500	\$137.22	\$96.00	\$233.22
835 WOOD ST	006 003504000	\$165.01	\$96.00	\$261.01
1778 8TH ST	006 003505200	\$254.89	\$96.00	\$350.89
816 PINE ST	006 003506000	\$223.12	\$96.00	\$319.12
1790 GOSS ST	006 003700900	\$202.39	\$96.00	\$298.39
921 PINE ST	006 004901900	\$300.67	\$96.00	\$396.67
204 PALISADE DR	006 005616100	\$132.22	\$96.00	\$228.22
205 PALISADE DR	006 005616200	\$131.98	\$96.00	\$227.98
1784 12TH ST	006 005616900	\$187.13	\$96.00	\$283.13
1638 14TH ST	007 055301400	\$224.89	\$96.00	\$320.89
1627 15TH ST	007 055302300	\$202.39	\$96.00	\$298.39
1511 PERALTA ST	007 055400500	\$325.90	\$96.00	\$421.90
1624 15TH ST	007 055401100	\$182.22	\$96.00	\$278.22
1524 CAMPBELL ST	007 055401700	\$202.39	\$96.00	\$298.39
1677 16TH ST	007 055501200	\$182.37	\$96.00	\$278.37
1692 15TH ST	007 055502300	\$162.22	\$96.00	\$258.22
1676 15TH ST	007 055502700	\$202.39	\$96.00	\$298.39
1734 CAMPBELL ST	007 056101701	\$415.42	\$96.00	\$511.42
1833 PERALTA ST	007 056900300	\$187.13	\$96.00	\$283.13
2877 HELEN ST	007 058900700	\$300.17	\$96.00	\$396.17
2845 HELEN ST	007 058901202	\$182.22	\$96.00	\$278.22
2841 HELEN ST	007 058901300	\$240.13	\$96.00	\$336.13
1471 32ND ST	007 059000300	\$147.22	\$96.00	\$243.22
3251 LOUISE ST	007 059501200	\$301.23	\$96.00	\$397.23
3224 HELEN ST	007 059502300	\$314.99	\$96.00	\$410.99
3278 HELEN ST	007 059503201	\$202.39	\$96.00	\$298.39
3265 HELEN ST	007 059600900	\$451.80	\$96.00	\$547.80
3239 HELEN ST	007 059601400	\$325.90	\$96.00	\$421.90
3225 HELEN ST	007 059601600	\$202.39	\$96.00	\$298.39
3248 HANNAH ST	007 059602700	\$132.22	\$96.00	\$228.22
3256 HANNAH ST	007 059602900	\$244.48	\$96.00	\$340.48
3261 HANNAH ST	007 059701201	\$182.22	\$96.00	\$278.22
1578 32ND ST	007 059702800	\$214.11	\$96.00	\$310.11
1524 34TH ST	007 060800900	\$250.21	\$96.00	\$346.21
3426 HANNAH ST	007 060801700	\$270.84	\$96.00	\$366.84



Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
3444 HANNAH ST	007 060802100	\$270.61	\$96.00	\$366.61
1474 34TH ST	007 060901700	\$182.22	\$96.00	\$278.22
1454 34TH ST	007 060902700	\$202.39	\$96.00	\$298.39
3437 HAVEN ST	007 061100800	\$132.22	\$96.00	\$228.22
3433 HAVEN ST	007 061100902	\$411.18	\$96.00	\$507.18
3403 HAVEN ST	007 061102700	\$116.98	\$96.00	\$212.98
15 AMBLER LN	007 062100900	\$147.22	\$96.00	\$243.22
27 MOSS LN	007 062103900	\$132.22	\$96.00	\$228.22
7 SOUTH CT	007 062105100	\$131.98	\$96.00	\$227.98
551 22ND ST	008 064703300	\$333.45	\$96.00	\$429.45
592 22ND ST	008 065901200	\$293.15	\$96.00	\$389.15
600 22ND ST	008 065901400	\$332.17	\$96.00	\$428.17
674 24TH ST	008 067700500	\$468.88	\$96.00	\$564.88
682 24TH ST	008 067700700	\$603.06	\$96.00	\$699.06
690 25TH ST	008 067801400	\$325.90	\$96.00	\$421.90
719 SYCAMORE ST	008 067803000	\$202.39	\$96.00	\$298.39
717 SYCAMORE ST	008 067803000	\$273.50	\$96.00	\$369.50
740 26TH ST	009 068101900	\$137.22	\$96.00	\$233.22
633 28TH ST	009 069003206	\$458.27	\$96.00	\$554.27
537 28TH ST	009 069004800	\$132.22	\$96.00	\$228.22
663 28TH ST	009 069100101	\$320.90	\$96.00	\$416.90
812 27TH ST	009 069200600	\$311.92	\$96.00	\$407.92
873 29TH ST	009 069301500	\$545.52	\$96.00	\$641.52
2903 WEST ST	009 069400800	\$280.61	\$96.00	\$376.61
881 30TH ST	009 069402100	\$373.42	\$96.00	\$469.42
867 30TH ST	009 069402200	\$817.49	\$96.00	\$913.49
682 29TH ST	009 069600800	\$300.17	\$96.00	\$396.17
518 28TH ST	009 069700600	\$287.36	\$96.00	\$383.36
3005 RICHMOND BLVD	009 070302300	\$229.90	\$96.00	\$325.90
3036 BROOK ST	009 070303500	\$411.96	\$96.00	\$507.96
3026 MARTIN LUTHER K	009 070803002	\$147.22	\$96.00	\$243.22
543 31ST ST	009 070804700	\$255.37	\$96.00	\$351.37
533 31ST ST	009 070804900	\$202.39	\$96.00	\$298.39
716 30TH ST	009 070901500	\$202.39	\$96.00	\$298.39
3008 WEST ST	009 070901902	\$166.98	\$96.00	\$262.98
729 31ST ST	009 070902200	\$162.22	\$96.00	\$258.22
711 31ST ST	009 070902600	\$485.82	\$96.00	\$581.82
685 31ST ST	009 070903200	\$132.22	\$96.00	\$228.22
3003 WEST ST	009 071000800	\$300.17	\$96.00	\$396.17
809 31ST ST	009 071004200	\$229.68	\$96.00	\$325.68
3116 SAN PABLO AVE	009 071201100	\$369.96	\$96.00	\$465.96
804 31ST ST	009 071300701	\$415.39	\$96.00	\$511.39
850 31ST ST	009 071301600	\$132.22	\$96.00	\$228.22
874 31ST ST	009 071302100	\$244.90	\$96.00	\$340.90
831 32ND ST	009 071303800	\$187.13	\$96.00	\$283.13
670 31ST ST	009 071400700	\$229.90	\$96.00	\$325.90
708 31ST ST	009 071401500	\$270.19	\$96.00	\$366.19
689 32ND ST	009 071403700	\$202.39	\$96.00	\$298.39
3175 MARTIN LUTHER K	009 071404200	\$132.22	\$96.00	\$228.22
601 32ND ST	009 071503102	\$255.37	\$96.00	\$351.37
531 32ND ST	009 071504700	\$202.39	\$96.00	\$298.39
521 32ND ST	009 071504900	\$285.17	\$96.00	\$381.17
3217 TELEGRAPH AVE	009 071600400	\$270.61	\$96.00	\$366.61
526 32ND ST	009 071600800	\$165.19	\$96.00	\$261.19

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
521 33RD ST	009 071605000	\$503.65	\$96.00	\$599.65
725 BROCKHURST ST	009 071702000	\$202.39	\$96.00	\$298.39
703 BROCKHURST ST	009 071702500	\$262.69	\$96.00	\$358.69
690 BROCKHURST ST	009 071801000	\$567.30	\$96.00	\$663.30
714 BROCKHURST ST	009 071801600	\$503.65	\$96.00	\$599.65
715 33RD ST	009 071802500	\$207.39	\$96.00	\$303.39
677 33RD ST	009 071803400	\$244.90	\$96.00	\$340.90
842 32ND ST	009 071901000	\$288.16	\$96.00	\$384.16
3236 MARKET ST	009 071902500	\$458.27	\$96.00	\$554.27
3221 MARKET ST	009 072100200	\$202.39	\$96.00	\$298.39
3221 MARKET ST	009 072100200	\$202.39	\$96.00	\$298.39
3303 MARKET ST	009 072300600	\$147.22	\$96.00	\$243.22
926 33RD ST	009 072300800	\$217.42	\$96.00	\$313.42
930 33RD ST	009 072300900	\$202.39	\$96.00	\$298.39
952 33RD ST	009 072301200	\$162.22	\$96.00	\$258.22
931 34TH ST	009 072302600	\$300.46	\$96.00	\$396.46
927 34TH ST	009 072302700	\$202.39	\$96.00	\$298.39
3306 MARKET ST	009 072402000	\$121.98	\$96.00	\$217.98
881 34TH ST	009 072402600	\$325.90	\$96.00	\$421.90
865 34TH ST	009 072403000	\$325.90	\$96.00	\$421.90
668 33RD ST	009 072500700	\$255.37	\$96.00	\$351.37
3321 TELEGRAPH AVE	009 072600300	\$625.00	\$96.00	\$721.00
508 33RD ST	009 072600600	\$606.83	\$96.00	\$702.83
514 33RD ST	009 072600700	\$622.73	\$96.00	\$718.73
550 33RD ST	009 072601104	\$511.51	\$96.00	\$607.51
626 33RD ST	009 072602400	\$270.61	\$96.00	\$366.61
635 34TH ST	009 072603000	\$611.28	\$96.00	\$707.28
559 34TH ST	009 072604501	\$606.83	\$96.00	\$702.83
468 34TH ST	009 073501600	\$606.83	\$96.00	\$702.83
3422 WEST ST	009 073801800	\$132.22	\$96.00	\$228.22
3430 WEST ST	009 073801900	\$162.22	\$96.00	\$258.22
687 35TH ST	009 073802700	\$331.07	\$96.00	\$427.07
3424 MARKET ST	009 073902500	\$202.39	\$96.00	\$298.39
871 35TH ST	009 073903000	\$202.39	\$96.00	\$298.39
815 35TH ST	009 073904400	\$151.09	\$96.00	\$247.09
977 35TH ST	009 074003300	\$325.90	\$96.00	\$421.90
274 PARK VIEW TER	010 077103000	\$395.96	\$96.00	\$491.96
328 LENOX AVE	010 077202900	\$465.06	\$96.00	\$561.06
405 VAN BUREN AVE	010 077800100	\$147.22	\$96.00	\$243.22
425 EUCLID AVE	010 077900800	\$217.40	\$96.00	\$313.40
353 BELLEVUE AVE	010 078300200	\$333.45	\$96.00	\$429.45
388 PALM AVE	010 078400300	\$182.22	\$96.00	\$278.22
301 WARWICK AVE	010 078701900	\$202.39	\$96.00	\$298.39
390 JAYNE AVE	010 078703100	\$132.22	\$96.00	\$228.22
161 PERRY PL	010 079200200	\$182.94	\$96.00	\$278.94
3100 HARRISON ST	010 079304100	\$162.04	\$96.00	\$258.04
3112 HARRISON ST	010 079304400	\$162.22	\$96.00	\$258.22
216 OAKLAND AVE	010 079403002	\$507.49	\$96.00	\$603.49
248 OAKLAND AVE	010 079403600	\$132.22	\$96.00	\$228.22
254 OAKLAND AVE	010 079403700	\$427.40	\$96.00	\$523.40
2724 HARRISON ST	010 079504600	\$313.55	\$96.00	\$409.55
2636 HARRISON ST	010 079512700	\$255.37	\$96.00	\$351.37
105 HAMILTON PL	010 079901500	\$132.22	\$96.00	\$228.22
2815 HARRISON ST	010 080100400	\$503.65	\$96.00	\$599.65

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
217 FRISBIE ST	010 080400300	\$290.01	\$96.00	\$386.01
3133 HARRISON ST	010 080500900	\$132.22	\$96.00	\$228.22
216 FRISBIE ST	010 080502000	\$826.99	\$96.00	\$922.99
362 FAIRMOUNT AVE	010 080502300	\$132.22	\$96.00	\$228.22
388 FAIRMOUNT AVE	010 080502900	\$132.22	\$96.00	\$228.22
3271 KEMPTON AVE	010 080702700	\$293.07	\$96.00	\$389.07
3604 RICHMOND BLVD	010 080705300	\$239.89	\$96.00	\$335.89
3462 RICHMOND BLVD	010 080707800	\$132.22	\$96.00	\$228.22
3316 KEMPTON AVE	010 080802100	\$147.22	\$96.00	\$243.22
3332 HARRISON ST	010 081002200	\$325.90	\$96.00	\$421.90
554 OAKLAND AVE	010 081702200	\$121.98	\$96.00	\$217.98
53 MOSS AVE	010 081802600	\$166.98	\$96.00	\$262.98
195 SANTA CLARA AVE	010 081902900	\$202.39	\$96.00	\$298.39
401 ELWOOD AVE	010 082604600	\$254.89	\$96.00	\$350.89
546 MIRA VISTA AVE	010 082705100	\$182.22	\$96.00	\$278.22
530 VALLE VISTA AVE	010 082707700	\$300.17	\$96.00	\$396.17
547 JEAN ST	010 082801100	\$132.22	\$96.00	\$228.22
629 VERNON ST	010 083001400	\$132.22	\$96.00	\$228.22
198 SANTA ROSA AVE	010 083001900	\$177.04	\$96.00	\$273.04
601 VERNON ST	010 083001900	\$195.01	\$96.00	\$291.01
645 JEAN ST	010 083201100	\$132.22	\$96.00	\$228.22
641 VALLE VISTA AVE	010 083400700	\$470.51	\$96.00	\$566.51
617 VALLE VISTA AVE	010 083401300	\$147.22	\$96.00	\$243.22
732 WALKER AVE	011 083701600	\$507.49	\$96.00	\$603.49
512 WICKSON AVE	011 083705600	\$273.50	\$96.00	\$369.50
3219 LAKESHORE AVE	011 083802400	\$1,085.85	\$108.59	\$1,194.44
903 VERMONT ST	011 084300600	\$436.83	\$96.00	\$532.83
854 WALKER AVE	011 084302200	\$284.06	\$96.00	\$380.06
1051 WALKER AVE	011 085301000	\$202.39	\$96.00	\$298.39
522 CROFTON AVE	011 085500700	\$262.69	\$96.00	\$358.69
543 KENMORE AVE	011 085701200	\$116.98	\$96.00	\$212.98
1049 WINSOR AVE	011 086000200	\$202.39	\$96.00	\$298.39
1023 HARVARD RD	011 086100700	\$239.90	\$96.00	\$335.90
850 CARLSTON AVE	011 086202501	\$305.05	\$96.00	\$401.05
724 ARIMO AVE	011 086304900	\$167.22	\$96.00	\$263.22
716 ARIMO AVE	011 086305100	\$300.17	\$96.00	\$396.17
682 ARIMO AVE	011 086306000	\$116.98	\$96.00	\$212.98
656 WALAVISTA AVE	011 086401900	\$166.98	\$96.00	\$262.98
721 ARIMO AVE	011 086403600	\$132.22	\$96.00	\$228.22
4155 BALFOUR AVE	011 086500900	\$300.17	\$96.00	\$396.17
725 WALAVISTA AVE	011 086504600	\$202.39	\$96.00	\$298.39
3837 BALFOUR AVE	011 086600800	\$147.22	\$96.00	\$243.22
622 ROSAL AVE	011 086601300	\$311.68	\$96.00	\$407.68
3866 BALFOUR AVE	011 086700300	\$162.22	\$96.00	\$258.22
760 CALMAR AVE	011 086802400	\$146.98	\$96.00	\$242.98
4034 BALFOUR AVE	011 086803000	\$202.39	\$96.00	\$298.39
806 SANTA RAY AVE	011 086901200	\$300.17	\$96.00	\$396.17
805 CALMAR AVE	011 086904300	\$132.22	\$96.00	\$228.22
845 CALMAR AVE	011 086905000	\$116.98	\$96.00	\$212.98
827 PALOMA AVE	011 087000600	\$202.39	\$96.00	\$298.39
708 CALMAR AVE	011 087101400	\$132.22	\$96.00	\$228.22
643 VIONA AVE	011 087300300	\$202.39	\$96.00	\$298.39
646 MANDANA BLVD	011 087400500	\$166.98	\$96.00	\$262.98
627 SANTA RAY AVE	011 087403300	\$132.22	\$96.00	\$228.22

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
663 SANTA RAY AVE	011 087503500	\$202.39	\$96.00	\$298.39
667 SANTA RAY AVE	011 087503600	\$202.39	\$96.00	\$298.39
675 SANTA RAY AVE	011 087503800	\$280.17	\$96.00	\$376.17
818 MANDANA BLVD	011 087601500	\$202.39	\$96.00	\$298.39
800 MANDANA BLVD	011 087602000	\$132.22	\$96.00	\$228.22
799 SANTA RAY AVE	011 087604900	\$202.39	\$96.00	\$298.39
1100 PORTAL AVE	011 087803700	\$300.17	\$96.00	\$396.17
1066 ARDMORE AVE	011 087901400	\$229.90	\$96.00	\$325.90
1056 ARDMORE AVE	011 087901500	\$132.22	\$96.00	\$228.22
1106 ASHMOUNT AVE	011 087903100	\$202.39	\$96.00	\$298.39
826 PORTAL AVE	011 088001702	\$132.22	\$96.00	\$228.22
1196 SUNNYHILLS RD	011 088201800	\$300.17	\$96.00	\$396.17
630 LONGRIDGE RD	011 088305100	\$132.22	\$96.00	\$228.22
739 MANDANA BLVD	011 088307500	\$229.90	\$96.00	\$325.90
770 ROSEMOUNT RD	011 088401700	\$244.90	\$96.00	\$340.90
769 LONGRIDGE RD	011 088402900	\$280.17	\$96.00	\$376.17
825 NORTHVALE RD	011 088803508	\$131.98	\$96.00	\$227.98
958 LARKSPUR RD	011 089000400	\$426.48	\$96.00	\$522.48
911 LARKSPUR RD	011 089001000	\$244.90	\$96.00	\$340.90
783 MANDANA BLVD	011 089200200	\$162.22	\$96.00	\$258.22
835 MANDANA BLVD	011 089201600	\$162.22	\$96.00	\$258.22
909 PARAMOUNT RD	011 089401600	\$147.22	\$96.00	\$243.22
1068 UNDERHILLS RD	011 089700700	\$300.17	\$96.00	\$396.17
12 HILLWOOD PL	011 092506100	\$229.90	\$96.00	\$325.90
672 FAIRMOUNT AVE	012 093202200	\$458.27	\$96.00	\$554.27
264 MONTE VISTA AVE	012 093300400	\$131.98	\$96.00	\$227.98
206 MONTE VISTA AVE	012 093500300	\$229.90	\$96.00	\$325.90
200 MONTE VISTA AVE	012 093500400	\$458.27	\$96.00	\$554.27
46 MONTELL ST	012 093504000	\$182.22	\$96.00	\$278.22
78 RIO VISTA AVE	012 093600500	\$131.98	\$96.00	\$227.98
87 YOSEMITE AVE	012 093801500	\$255.37	\$96.00	\$351.37
434 36TH ST	012 094400800	\$1,138.82	\$113.88	\$1,252.70
471 37TH ST	012 094403900	\$202.39	\$96.00	\$298.39
459 37TH ST	012 094404200	\$333.45	\$96.00	\$429.45
419 W MACARTHUR BL	012 094504501	\$202.39	\$96.00	\$298.39
421 W MACARTHUR BL	012 094504501	\$202.39	\$96.00	\$298.39
714 36TH ST	012 094701602	\$550.75	\$96.00	\$646.75
724 36TH ST	012 094701802	\$162.22	\$96.00	\$258.22
3640 WEST ST	012 094702600	\$606.76	\$96.00	\$702.76
3655 WEST ST	012 094800101	\$469.72	\$96.00	\$565.72
936 36TH ST	012 094901000	\$202.39	\$96.00	\$298.39
956 36TH ST	012 094901300	\$300.17	\$96.00	\$396.17
1016 36TH ST	012 094902102	\$132.22	\$96.00	\$228.22
933 37TH ST	012 094903200	\$131.98	\$96.00	\$227.98
3707 LINDEN ST	012 095100500	\$132.22	\$96.00	\$228.22
996 APGAR ST	012 095200700	\$498.97	\$96.00	\$594.97
1008 39TH ST	012 095300500	\$176.91	\$96.00	\$272.91
901 40TH ST	012 095500100	\$315.25	\$96.00	\$411.25
948 39TH ST	012 095501500	\$197.39	\$96.00	\$293.39
950 39TH ST	012 095501600	\$232.23	\$96.00	\$328.23
3873 MARKET ST	012 095504400	\$182.22	\$96.00	\$278.22
977 APGAR ST	012 095600900	\$202.39	\$96.00	\$298.39
3829 MARKET ST	012 095602200	\$217.41	\$96.00	\$313.41
980 W MACARTHUR BL	012 095604100	\$147.04	\$96.00	\$243.04

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
3716 LINDEN ST	012 095702200	\$132.22	\$96.00	\$228.22
925 W MACARTHUR BLV	012 095703200	\$255.61	\$96.00	\$351.61
3725 WEST ST	012 095800300	\$325.90	\$96.00	\$421.90
3719 WEST ST	012 095800400	\$202.39	\$96.00	\$298.39
836 37TH ST	012 095801300	\$596.94	\$96.00	\$692.94
846 37TH ST	012 095801502	\$325.90	\$96.00	\$421.90
3820 MARKET ST	012 095902300	\$345.72	\$96.00	\$441.72
861 APGAR ST	012 095903200	\$132.22	\$96.00	\$228.22
835 APGAR ST	012 095903700	\$340.93	\$96.00	\$436.93
821 APGAR ST	012 095904100	\$315.18	\$96.00	\$411.18
840 W MACARTHUR BLV	012 095904500	\$202.39	\$96.00	\$298.39
3877 WEST ST	012 096001100	\$132.22	\$96.00	\$228.22
728 39TH ST	012 096201700	\$170.27	\$96.00	\$266.27
699 40TH ST	012 096202900	\$534.73	\$96.00	\$630.73
3857 MARTIN LUTHER K	012 096300500	\$132.22	\$96.00	\$228.22
716 APGAR ST	012 096301700	\$202.39	\$96.00	\$298.39
3856 WEST ST	012 096302200	\$162.22	\$96.00	\$258.22
3868 WEST ST	012 096302500	\$132.22	\$96.00	\$228.22
3826 WEST ST	012 096402600	\$131.98	\$96.00	\$227.98
715 APGAR ST	012 096403400	\$300.17	\$96.00	\$396.17
663 APGAR ST	012 096404100	\$585.73	\$96.00	\$681.73
702 37TH ST	012 096501400	\$202.39	\$96.00	\$298.39
548 37TH ST	012 096600800	\$116.98	\$96.00	\$212.98
550 37TH ST	012 096600800	\$116.98	\$96.00	\$212.98
3831 CLARKE ST	012 097001300	\$429.72	\$96.00	\$525.72
3819 CLARKE ST	012 097001500	\$463.27	\$96.00	\$559.27
3811 CLARKE ST	012 097001600	\$325.90	\$96.00	\$421.90
3919 RUBY ST	012 097200802	\$147.22	\$96.00	\$243.22
464 38TH ST	012 097202300	\$325.90	\$96.00	\$421.90
428 38TH ST	012 097301600	\$453.18	\$96.00	\$549.18
444 38TH ST	012 097302200	\$202.39	\$96.00	\$298.39
3954 RUBY ST	012 097303500	\$356.84	\$96.00	\$452.84
454 W MACARTHUR BLV	012 097404600	\$132.22	\$96.00	\$228.22
445 38TH ST	012 097500100	\$273.50	\$96.00	\$369.50
441 38TH ST	012 097500200	\$202.39	\$96.00	\$298.39
3940 WEBSTER ST	012 097703100	\$162.22	\$96.00	\$258.22
3758 SHAFTER AVE	012 097902300	\$527.79	\$96.00	\$623.79
3816 MANILA AVE	012 098201500	\$116.98	\$96.00	\$212.98
275 38TH ST	012 098400400	\$677.93	\$96.00	\$773.93
87 ECHO AVE	012 098900600	\$300.17	\$96.00	\$396.17
92 LINDA AVE	012 098902700	\$265.66	\$96.00	\$361.66
4200 ARROYUELO AVE	012 098907200	\$187.13	\$96.00	\$283.13
21 GLENWOOD AVE	012 099001200	\$116.98	\$96.00	\$212.98
4168 HOWE ST	012 099402700	\$202.39	\$96.00	\$298.39
4035 HOWE ST	012 099601401	\$446.47	\$96.00	\$542.47
258 40TH ST WAY	012 099602400	\$325.90	\$96.00	\$421.90
4176 TERRACE ST	012 099800100	\$300.17	\$96.00	\$396.17
4191 EMERALD ST	012 100300400	\$244.90	\$96.00	\$340.90
4167 OPAL ST	012 100601000	\$350.94	\$96.00	\$446.94
4170 SHAFTER AVE	012 100603000	\$202.39	\$96.00	\$298.39
4179 SHAFTER AVE	012 100900400	\$255.37	\$96.00	\$351.37
4121 WEBSTER ST	012 101002900	\$132.22	\$96.00	\$228.22
470 41ST ST	012 101004300	\$846.41	\$96.00	\$942.41
486 41ST ST	012 101004800	\$526.48	\$96.00	\$622.48

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
496 41ST ST	012 101005300	\$1,528.55	\$152.86	\$1,681.41
4173 WEBSTER ST	012 101006900	\$217.21	\$96.00	\$313.21
548 40TH ST	012 101201200	\$182.22	\$96.00	\$278.22
537 41ST ST	012 101205002	\$621.65	\$96.00	\$717.65
528 41ST ST	012 101300800	\$162.22	\$96.00	\$258.22
528 41ST ST	012 101300800	\$202.22	\$96.00	\$298.22
687 42ND ST	012 101403000	\$202.39	\$96.00	\$298.39
669 42ND ST	012 101403700	\$162.22	\$96.00	\$258.22
4020 WEST ST	012 101501500	\$157.04	\$96.00	\$253.04
801 42ND ST	012 101700500	\$255.37	\$96.00	\$351.37
820 40TH ST	012 101702400	\$132.22	\$96.00	\$228.22
830 40TH ST	012 101800500	\$278.15	\$96.00	\$374.15
4020 MARKET ST	012 101801600	\$325.90	\$96.00	\$421.90
873 41ST ST	012 101802200	\$398.71	\$96.00	\$494.71
841 42ND ST	012 101902300	\$300.09	\$96.00	\$396.09
4125 MARKET ST	012 102000200	\$147.22	\$96.00	\$243.22
4127 MARKET ST	012 102000200	\$147.22	\$96.00	\$243.22
953 42ND ST	012 102003400	\$116.98	\$96.00	\$212.98
978 40TH ST	012 102101500	\$35.02	\$96.00	\$131.02
919 41ST ST	012 102102600	\$202.39	\$96.00	\$298.39
987 43RD ST	013 108502000	\$343.30	\$96.00	\$439.30
985 43RD ST	013 108502100	\$789.09	\$96.00	\$885.09
960 43RD ST	013 108601100	\$340.14	\$96.00	\$436.14
909 45TH ST	013 108700105	\$354.08	\$96.00	\$450.08
927 45TH ST	013 108702900	\$325.90	\$96.00	\$421.90
987 45TH ST	013 108703201	\$295.49	\$96.00	\$391.49
869 45TH ST	013 108803100	\$202.39	\$96.00	\$298.39
819 45TH ST	013 108804100	\$187.13	\$96.00	\$283.13
819 45TH ST	013 108804100	\$202.39	\$96.00	\$298.39
4300 MARKET ST	013 108902000	\$503.65	\$96.00	\$599.65
831 44TH ST	013 108903500	\$202.39	\$96.00	\$298.39
820 42ND ST	013 109000803	\$2,397.40	\$239.74	\$2,637.14
4202 LUSK ST	013 109000804	\$202.38	\$96.00	\$298.38
853 43RD ST	013 109003300	\$576.57	\$96.00	\$672.57
695 43RD ST	013 109103000	\$202.45	\$96.00	\$298.45
674 43RD ST	013 109200700	\$270.61	\$96.00	\$366.61
688 43RD ST	013 109200900	\$325.90	\$96.00	\$421.90
750 43RD ST	013 109201900	\$116.98	\$96.00	\$212.98
737 44TH ST	013 109202702	\$485.82	\$96.00	\$581.82
746 44TH ST	013 109301600	\$202.39	\$96.00	\$298.39
4408 WEST ST	013 109301800	\$217.21	\$96.00	\$313.21
4418 WEST ST	013 109302000	\$256.69	\$96.00	\$352.69
707 45TH ST	013 109302900	\$285.61	\$96.00	\$381.61
522 44TH ST	013 109400600	\$325.90	\$96.00	\$421.90
536 44TH ST	013 109400900	\$627.57	\$96.00	\$723.57
524 43RD ST	013 109500800	\$393.40	\$96.00	\$489.40
532 42ND ST	013 109601000	\$683.73	\$96.00	\$779.73
557 43RD ST	013 109605205	\$457.57	\$96.00	\$553.57
449 43RD ST	013 109704000	\$202.39	\$96.00	\$298.39
477 44TH ST	013 109803600	\$300.17	\$96.00	\$396.17
441 44TH ST	013 109804600	\$131.80	\$96.00	\$227.80
490 44TH ST	013 109902300	\$216.77	\$96.00	\$312.77
449 45TH ST	013 109903700	\$305.17	\$96.00	\$401.17
4400 WEBSTER ST	013 110001400	\$244.90	\$96.00	\$340.90

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
4203 SHAFTER AVE	013 110201200	\$224.89	\$96.00	\$320.89
242 JOHN ST	013 111201000	\$219.90	\$96.00	\$315.90
4255 HOWE ST	013 111400600	\$378.19	\$96.00	\$474.19
1925 PLEASANT VALLEY	013 111500200	\$263.01	\$96.00	\$359.01
85 GLEN EDEN AVE	013 111801200	\$187.13	\$96.00	\$283.13
999 ROSE AVE	013 111901802	\$186.71	\$96.00	\$282.71
999 ROSE AVE	013 111901802	\$187.13	\$96.00	\$283.13
142 ECHO AVE	013 111902000	\$186.71	\$96.00	\$282.71
142 ECHO AVE	013 111902000	\$186.71	\$96.00	\$282.71
985 ROSE AVE	013 111902000	\$201.97	\$96.00	\$297.97
1815 BRANDON ST	013 112000700	\$202.39	\$96.00	\$298.39
4433 MORAGA AVE	013 112200600	\$202.38	\$96.00	\$298.38
4401 PIEDMONT AVE	013 112801100	\$202.39	\$96.00	\$298.39
4413 MONTGOMERY ST	013 113400700	\$116.98	\$96.00	\$212.98
370 45TH ST	013 113902200	\$325.97	\$96.00	\$421.97
352 49TH ST	013 114001300	\$300.46	\$96.00	\$396.46
383 50TH ST	013 114101800	\$157.22	\$96.00	\$253.22
4529 SHAFTER AVE	013 114400700	\$132.22	\$96.00	\$228.22
402 45TH ST	013 114401000	\$331.45	\$96.00	\$427.45
418 45TH ST	013 114401303	\$262.69	\$96.00	\$358.69
4835 SHAFTER AVE	013 114500700	\$325.90	\$96.00	\$421.90
423 49TH ST	013 114502100	\$606.83	\$96.00	\$702.83
418 49TH ST	013 114601400	\$132.22	\$96.00	\$228.22
427 50TH ST	013 114800802	\$202.39	\$96.00	\$298.39
4833 WEBSTER ST	013 114900800	\$280.13	\$96.00	\$376.13
4820 CLARKE ST	013 114902200	\$567.30	\$96.00	\$663.30
4725 TELEGRAPH AVE	013 115600301	\$260.59	\$96.00	\$356.59
552 45TH ST	013 115900800	\$282.72	\$96.00	\$378.72
564 47TH ST	013 116100700	\$255.37	\$96.00	\$351.37
573 48TH ST	013 116102400	\$202.39	\$96.00	\$298.39
825 51ST ST	013 116302901	\$255.37	\$96.00	\$351.37
688 46TH ST	013 116400700	\$232.03	\$96.00	\$328.03
728 46TH ST	013 116401400	\$132.22	\$96.00	\$228.22
4610 WEST ST	013 116401700	\$122.22	\$96.00	\$218.22
676 45TH ST	013 116501000	\$285.61	\$96.00	\$381.61
702 45TH ST	013 116501200	\$468.58	\$96.00	\$564.58
4520 WEST ST	013 116502100	\$270.61	\$96.00	\$366.61
4526 WEST ST	013 116502200	\$273.50	\$96.00	\$369.50
731 46TH ST	013 116502400	\$107.77	\$96.00	\$203.77
730 45TH ST	013 116503500	\$131.98	\$96.00	\$227.98
726 45TH ST	013 116503500	\$131.98	\$96.00	\$227.98
812 45TH ST	013 116600700	\$132.22	\$96.00	\$228.22
850 45TH ST	013 116601500	\$162.22	\$96.00	\$258.22
868 45TH ST	013 116601800	\$202.39	\$96.00	\$298.39
4520 MARKET ST	013 116602400	\$202.39	\$96.00	\$298.39
842 46TH ST	013 116701400	\$132.22	\$96.00	\$228.22
852 46TH ST	013 116701600	\$199.05	\$96.00	\$295.05
862 46TH ST	013 116701801	\$300.17	\$96.00	\$396.17
891 47TH ST	013 116703200	\$202.39	\$96.00	\$298.39
889 47TH ST	013 116703300	\$132.22	\$96.00	\$228.22
861 47TH ST	013 116704100	\$202.39	\$96.00	\$298.39
857 47TH ST	013 116704300	\$202.39	\$96.00	\$298.39
807 47TH ST	013 116705200	\$310.41	\$96.00	\$406.41
825 52ND ST	013 116800900	\$387.10	\$96.00	\$483.10

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
805 52ND ST	013 116801200	\$270.61	\$96.00	\$366.61
820 47TH ST	013 116802500	\$255.37	\$96.00	\$351.37
5106 GENOA ST	013 116803200	\$147.22	\$96.00	\$243.22
907 52ND ST	013 117000100	\$412.74	\$96.00	\$508.74
4701 MARKET ST	013 117000500	\$300.22	\$96.00	\$396.22
4523 MARKET ST	013 117100200	\$131.98	\$96.00	\$227.98
960 45TH ST	013 117101400	\$310.41	\$96.00	\$406.41
4500 LINDEN ST	013 117101702	\$162.22	\$96.00	\$258.22
1065 53RD ST	013 117600802	\$300.17	\$96.00	\$396.17
1148 OAK CREEK WAY	013 117601900	\$142.22	\$96.00	\$238.22
5208 SAN PABLO AVE	013 117602500	\$202.39	\$96.00	\$298.39
1155 54TH ST	013 118302700	\$275.61	\$96.00	\$371.61
1148 54TH ST	013 118400900	\$325.90	\$96.00	\$421.90
983 55TH ST	013 118704200	\$116.98	\$96.00	\$212.98
975 55TH ST	013 118704500	\$300.17	\$96.00	\$396.17
1000 53RD ST	013 118801300	\$202.46	\$96.00	\$298.46
1031 54TH ST	013 118803300	\$276.81	\$96.00	\$372.81
963 54TH ST	013 118804900	\$301.78	\$96.00	\$397.78
5415 MARKET ST	014 119102300	\$202.53	\$96.00	\$298.53
904 54TH ST	014 119102500	\$132.22	\$96.00	\$228.22
928 52ND ST	014 119301400	\$330.90	\$96.00	\$426.90
943 53RD ST	014 119301800	\$325.90	\$96.00	\$421.90
869 53RD ST	014 119403000	\$147.22	\$96.00	\$243.22
852 53RD ST	014 119500400	\$162.22	\$96.00	\$258.22
5411 GENOA ST	014 119600300	\$305.17	\$96.00	\$401.17
5401 GENOA ST	014 119600401	\$325.90	\$96.00	\$421.90
888 54TH ST	014 119601300	\$182.39	\$96.00	\$278.39
5434 MARKET ST	014 119602300	\$202.39	\$96.00	\$298.39
897 55TH ST	014 119602400	\$427.40	\$96.00	\$523.40
883 55TH ST	014 119602800	\$273.50	\$96.00	\$369.50
844 54TH ST	014 119901700	\$244.90	\$96.00	\$340.90
838 53RD ST	014 120001400	\$169.03	\$96.00	\$265.03
5227 WEST ST	014 120100300	\$504.13	\$96.00	\$600.13
5217 WEST ST	014 120100400	\$331.45	\$96.00	\$427.45
810 52ND ST	014 120100800	\$167.22	\$96.00	\$263.22
760 53RD ST	014 120701600	\$300.55	\$96.00	\$396.55
785 55TH ST	014 120802000	\$876.06	\$96.00	\$972.06
771 56TH ST	014 120902104	\$197.54	\$96.00	\$293.54
712 56TH ST	014 121000500	\$617.95	\$96.00	\$713.95
765 AILEEN ST	014 121002100	\$202.39	\$96.00	\$298.39
684 56TH ST	014 121101900	\$132.22	\$96.00	\$228.22
675 56TH ST	014 121202500	\$549.01	\$96.00	\$645.01
5433 SHATTUCK AVE	014 121300201	\$273.43	\$96.00	\$369.43
612 54TH ST	014 121300700	\$202.39	\$96.00	\$298.39
612 54TH ST	014 121300700	\$606.83	\$96.00	\$702.83
642 54TH ST	014 121301400	\$229.90	\$96.00	\$325.90
653 55TH ST	014 121303100	\$207.39	\$96.00	\$303.39
643 55TH ST	014 121303300	\$191.25	\$96.00	\$287.25
517 53RD ST	014 121902300	\$202.39	\$96.00	\$298.39
588 55TH ST	014 122201800	\$147.22	\$96.00	\$243.22
489 CAVOUR ST	014 122703401	\$255.37	\$96.00	\$351.37
5271 LOCKSLEY AVE	014 123000300	\$202.39	\$96.00	\$298.39
5273 LOCKSLEY AVE	014 123000300	\$202.39	\$96.00	\$298.39
5165 SHAFTER AVE	014 123200103	\$116.98	\$96.00	\$212.98



Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
467 CAVOUR ST	014 123201500	\$162.22	\$96.00	\$258.22
5160 SHAFTER AVE	014 123403110	\$202.39	\$96.00	\$298.39
444 CAVOUR ST	014 123501904	\$300.17	\$96.00	\$396.17
5245 MANILA AVE	014 123604600	\$132.22	\$96.00	\$228.22
331 CLIFTON ST	014 123900400	\$131.98	\$96.00	\$227.98
5346 MANILA AVE	014 124903500	\$187.13	\$96.00	\$283.13
5340 LAWTON AVE	014 125003400	\$132.22	\$96.00	\$228.22
5355 BOYD AVE	014 125301000	\$262.69	\$96.00	\$358.69
461 HUDSON ST	014 125500500	\$171.98	\$96.00	\$267.98
519 FOREST ST	014 125800200	\$202.39	\$96.00	\$298.39
5554 CLAREMONT AVE	014 125805500	\$132.22	\$96.00	\$228.22
5478 BOYD AVE	014 126200100	\$305.61	\$96.00	\$401.61
5472 KALES AVE	014 126205500	\$132.22	\$96.00	\$228.22
378 HUDSON ST	014 126302000	\$132.22	\$96.00	\$228.22
6031 CHABOT RD	014 126605600	\$259.90	\$96.00	\$355.90
5726 CLAREMONT AVE	014 126903700	\$362.74	\$96.00	\$458.74
5910 CHABOT RD	014 126905900	\$325.90	\$96.00	\$421.90
5701 HERMANN ST	014 127401600	\$132.22	\$96.00	\$228.22
429 57TH ST	014 127501102	\$341.37	\$96.00	\$437.37
509 AILEEN ST	015 127700200	\$132.22	\$96.00	\$228.22
5654 CARBERRY AVE	015 127702600	\$300.17	\$96.00	\$396.17
552 57TH ST	015 127705000	\$132.22	\$96.00	\$228.22
599 58TH ST	015 127705900	\$606.83	\$96.00	\$702.83
571 58TH ST	015 127706500	\$164.03	\$96.00	\$260.03
555 58TH ST	015 127706900	\$162.04	\$96.00	\$258.04
547 58TH ST	015 127707100	\$202.39	\$96.00	\$298.39
5685 CARBERRY AVE	015 127707401	\$436.98	\$96.00	\$532.98
586 AILEEN ST	015 127709100	\$202.21	\$96.00	\$298.21
553 57TH ST	015 127710500	\$116.56	\$96.00	\$212.56
5614 SHATTUCK AVE	015 127712401	\$1,407.94	\$140.79	\$1,548.73
597 AILEEN ST	015 127712900	\$132.22	\$96.00	\$228.22
555 AILEEN ST	015 127713600	\$132.22	\$96.00	\$228.22
633 58TH ST	015 127800502	\$577.37	\$96.00	\$673.37
629 58TH ST	015 127800601	\$1,555.35	\$155.54	\$1,710.89
5735 SHATTUCK AVE	015 127801100	\$470.93	\$96.00	\$566.93
5719 SHATTUCK AVE	015 127801500	\$622.73	\$96.00	\$718.73
624 57TH ST	015 127801800	\$202.38	\$96.00	\$298.38
673 57TH ST	015 127902600	\$147.22	\$96.00	\$243.22
719 58TH ST	015 128100300	\$202.39	\$96.00	\$298.39
828 57TH ST	015 128204300	\$406.38	\$96.00	\$502.38
836 57TH ST	015 128204500	\$147.22	\$96.00	\$243.22
5720 GENOA ST	015 128205000	\$396.07	\$96.00	\$492.07
841 ARLINGTON AVE	015 128205100	\$202.39	\$96.00	\$298.39
823 ARLINGTON AVE	015 128205500	\$132.22	\$96.00	\$228.22
826 AILEEN ST	015 128206800	\$193.16	\$96.00	\$289.16
839 57TH ST	015 128207700	\$300.17	\$96.00	\$396.17
816 56TH ST	015 128300500	\$300.17	\$96.00	\$396.17
802 56TH ST	015 128302800	\$550.75	\$96.00	\$646.75
864 56TH ST	015 128401000	\$187.18	\$96.00	\$283.18
872 56TH ST	015 128401300	\$300.17	\$96.00	\$396.17
863 AILEEN ST	015 128403100	\$300.17	\$96.00	\$396.17
861 AILEEN ST	015 128403200	\$300.17	\$96.00	\$396.17
876 AILEEN ST	015 128501200	\$202.39	\$96.00	\$298.39
5707 GENOA ST	015 128503300	\$255.37	\$96.00	\$351.37

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
5724 ADELINE ST	015 128504601	\$229.90	\$96.00	\$325.90
5730 ADELINE ST	015 128504701	\$202.39	\$96.00	\$298.39
897 ARLINGTON AVE	015 128504701	\$202.39	\$96.00	\$298.39
865 ARLINGTON AVE	015 128505200	\$234.10	\$96.00	\$330.10
850 ARLINGTON AVE	015 128506200	\$229.90	\$96.00	\$325.90
864 ARLINGTON AVE	015 128506400	\$168.93	\$96.00	\$264.93
5507 ADELINE ST	015 128700300	\$285.61	\$96.00	\$381.61
5677 ADELINE ST	015 129100101	\$192.15	\$96.00	\$288.15
946 AILEEN ST	015 129101500	\$325.90	\$96.00	\$421.90
917 57TH ST	015 129102600	\$132.22	\$96.00	\$228.22
937 ARLINGTON AVE	015 129202600	\$319.81	\$96.00	\$415.81
929 ARLINGTON AVE	015 129202900	\$202.39	\$96.00	\$298.39
925 ARLINGTON AVE	015 129203000	\$177.77	\$96.00	\$273.77
924 ARLINGTON AVE	015 129301102	\$151.09	\$96.00	\$247.09
937 GRACE AVE	015 129401201	\$131.98	\$96.00	\$227.98
987 GRACE AVE	015 129601000	\$202.39	\$96.00	\$298.39
5708 LOS ANGELES ST	015 129701300	\$202.39	\$96.00	\$298.39
959 ARLINGTON AVE	015 129702400	\$147.22	\$96.00	\$243.22
979 57TH ST	015 129800500	\$202.39	\$96.00	\$298.39
950 55TH ST	015 130000301	\$325.90	\$96.00	\$421.90
1010 55TH ST	015 130001800	\$202.39	\$96.00	\$298.39
1010 55TH ST	015 130001800	\$442.87	\$96.00	\$538.87
1042 55TH ST	015 130002500	\$187.13	\$96.00	\$283.13
1005 56TH ST	015 130003700	\$166.98	\$96.00	\$262.98
965 56TH ST	015 130004700	\$202.39	\$96.00	\$298.39
1045 AILEEN ST	015 130100200	\$187.13	\$96.00	\$283.13
1029 AILEEN ST	015 130100700	\$177.77	\$96.00	\$273.77
1005 AILEEN ST	015 130101503	\$300.17	\$96.00	\$396.17
977 AILEEN ST	015 130102300	\$202.39	\$96.00	\$298.39
969 AILEEN ST	015 130102500	\$176.86	\$96.00	\$272.86
961 AILEEN ST	015 130102700	\$259.90	\$96.00	\$355.90
960 56TH ST	015 130103100	\$202.39	\$96.00	\$298.39
1033 57TH ST	015 130202200	\$202.39	\$96.00	\$298.39
1044 57TH ST	015 130301500	\$255.37	\$96.00	\$351.37
1017 ARLINGTON AVE	015 130302900	\$202.39	\$96.00	\$298.39
5765 LOS ANGELES ST	015 130400203	\$132.22	\$96.00	\$228.22
1012 ARLINGTON AVE	015 130400600	\$147.22	\$96.00	\$243.22
1016 ARLINGTON AVE	015 130400700	\$202.39	\$96.00	\$298.39
1020 ARLINGTON AVE	015 130400800	\$132.22	\$96.00	\$228.22
1045 STANFORD AVE	015 130403100	\$162.22	\$96.00	\$258.22
1045 STANFORD AVE	015 130403300	\$142.22	\$96.00	\$238.22
1072 57TH ST	015 130501103	\$202.39	\$96.00	\$298.39
1063 STANFORD AVE	015 130502600	\$202.46	\$96.00	\$298.46
5667 GASKILL ST	015 130600200	\$202.39	\$96.00	\$298.39
1067 57TH ST	015 130602600	\$132.22	\$96.00	\$228.22
1084 AILEEN ST	015 130603500	\$473.27	\$96.00	\$569.27
1071 AILEEN ST	015 130701900	\$667.30	\$96.00	\$763.30
1065 AILEEN ST	015 130702100	\$255.37	\$96.00	\$351.37
1069 56TH ST	015 130802600	\$182.39	\$96.00	\$278.39
5890 VALLEJO ST	015 133200102	\$116.98	\$96.00	\$212.98
5870 VALLEJO ST	015 133202200	\$268.13	\$96.00	\$364.13
1046 STANFORD AVE	015 133500601	\$199.05	\$96.00	\$295.05
1081 59TH ST	015 133501900	\$320.46	\$96.00	\$416.46
1076 59TH ST	015 133600500	\$317.74	\$96.00	\$413.74

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
5927 HERZOG ST	015 133600500	\$349.09	\$96.00	\$445.09
1065 61ST ST	015 133800300	\$147.22	\$96.00	\$243.22
5919 IDAHO ST	015 133901100	\$303.71	\$96.00	\$399.71
5915 IDAHO ST	015 133901200	\$166.98	\$96.00	\$262.98
1066 59TH ST	015 133902300	\$187.13	\$96.00	\$283.13
5916 HERZOG ST	015 133902500	\$202.39	\$96.00	\$298.39
980 STANFORD AVE	015 134000500	\$116.98	\$96.00	\$212.98
972 60TH ST	015 134100200	\$255.37	\$96.00	\$351.37
907 60TH ST	015 134300200	\$255.37	\$96.00	\$351.37
883 61ST ST	015 134701200	\$202.39	\$96.00	\$298.39
875 59TH ST	015 134901000	\$202.39	\$96.00	\$298.39
5781 ADELINE ST	015 134902700	\$132.22	\$96.00	\$228.22
5852 OCCIDENTAL ST	015 134903900	\$274.90	\$96.00	\$370.90
892 59TH ST	015 135003100	\$116.98	\$96.00	\$212.98
836 60TH ST	015 135201400	\$503.51	\$96.00	\$599.51
825 61ST ST	015 135202400	\$202.39	\$96.00	\$298.39
825 61ST ST	015 135202400	\$202.39	\$96.00	\$298.39
827 61ST ST	015 135202400	\$202.39	\$96.00	\$298.39
819 61ST ST	015 135202600	\$279.90	\$96.00	\$375.90
5906 GENOA ST	015 135301700	\$187.13	\$96.00	\$283.13
5930 GENOA ST	015 135302100	\$202.39	\$96.00	\$298.39
843 60TH ST	015 135302202	\$328.45	\$96.00	\$424.45
5828 GENOA ST	015 135602200	\$407.46	\$96.00	\$503.46
827 59TH ST	015 135602601	\$300.17	\$96.00	\$396.17
819 59TH ST	015 135602800	\$143.41	\$96.00	\$239.41
705 61ST ST	015 135700100	\$202.39	\$96.00	\$298.39
714 60TH ST	015 135700800	\$147.22	\$96.00	\$243.22
718 60TH ST	015 135700900	\$362.74	\$96.00	\$458.74
6020 MARTIN LUTHER K	015 135702200	\$511.68	\$96.00	\$607.68
746 59TH ST	015 135801000	\$132.22	\$96.00	\$228.22
768 59TH ST	015 135801400	\$192.39	\$96.00	\$288.39
761 60TH ST	015 135802300	\$255.37	\$96.00	\$351.37
749 60TH ST	015 135802600	\$131.98	\$96.00	\$227.98
756 58TH ST	015 135901400	\$379.07	\$96.00	\$475.07
764 58TH ST	015 135901500	\$147.22	\$96.00	\$243.22
628 60TH ST	015 136000800	\$131.98	\$96.00	\$227.98
663 61ST ST	015 136003300	\$162.22	\$96.00	\$258.22
686 61ST ST	015 136101500	\$459.63	\$96.00	\$555.63
6124 DOVER ST	015 136101900	\$472.57	\$96.00	\$568.57
683 POIRIER ST	015 136102100	\$202.39	\$96.00	\$298.39
665 62ND ST	015 136203500	\$244.90	\$96.00	\$340.90
644 62ND ST	015 136301400	\$217.21	\$96.00	\$313.21
677 63RD ST	015 136303300	\$142.22	\$96.00	\$238.22
717 ALCATRAZ AVE	015 136404200	\$458.27	\$96.00	\$554.27
679 60TH ST	015 136800400	\$146.98	\$96.00	\$242.98
635 59TH ST	015 137000300	\$202.39	\$96.00	\$298.39
612 58TH ST	015 137001500	\$147.22	\$96.00	\$243.22
642 58TH ST	015 137002200	\$245.13	\$96.00	\$341.13
644 58TH ST	015 137002300	\$162.22	\$96.00	\$258.22
641 59TH ST	015 137003200	\$172.13	\$96.00	\$268.13
641 60TH ST	015 137100500	\$201.97	\$96.00	\$297.97
5931 WHITNEY ST	015 137100700	\$162.22	\$96.00	\$258.22
5923 WHITNEY ST	015 137100900	\$217.44	\$96.00	\$313.44
626 59TH ST	015 137101200	\$187.13	\$96.00	\$283.13

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
5947 SHATTUCK AVE	015 137201000	\$132.22	\$96.00	\$228.22
5926 WHITNEY ST	015 137202000	\$315.41	\$96.00	\$411.41
546 59TH ST	015 137400700	\$147.22	\$96.00	\$243.22
580 59TH ST	015 137401200	\$244.90	\$96.00	\$340.90
6121 RACINE ST	015 137600300	\$202.39	\$96.00	\$298.39
572 61ST ST	015 137601700	\$300.22	\$96.00	\$396.22
554 62ND ST	015 137700700	\$301.34	\$96.00	\$397.34
556 62ND ST	015 137700800	\$220.21	\$96.00	\$316.21
594 62ND ST	015 137702100	\$260.59	\$96.00	\$356.59
579 63RD ST	015 137703000	\$202.39	\$96.00	\$298.39
577 63RD ST	015 137703100	\$202.39	\$96.00	\$298.39
571 63RD ST	015 137703300	\$152.22	\$96.00	\$248.22
6397 RACINE ST	015 137800200	\$202.39	\$96.00	\$298.39
566 63RD ST	015 137801200	\$578.29	\$96.00	\$674.29
588 63RD ST	015 137801800	\$549.01	\$96.00	\$645.01
667 ALCATRAZ AVE	015 137802700	\$166.98	\$96.00	\$262.98
605 ALCATRAZ AVE	015 137804000	\$132.22	\$96.00	\$228.22
541 ALCATRAZ AVE	015 137902200	\$132.22	\$96.00	\$228.22
529 NORTH ST	015 137904900	\$132.22	\$96.00	\$228.22
528 62ND ST	015 138000802	\$147.22	\$96.00	\$243.22
559 FOREST ST	016 138400400	\$146.98	\$96.00	\$242.98
5800 AYALA AVE	016 138401500	\$132.22	\$96.00	\$228.22
592 MARTIN ST	016 138401500	\$132.22	\$96.00	\$228.22
5830 AYALA AVE	016 138402000	\$1,698.87	\$169.89	\$1,868.76
486 58TH ST	016 138501000	\$325.90	\$96.00	\$421.90
480 MCAULEY ST	016 138701400	\$162.22	\$96.00	\$258.22
486 MCAULEY ST	016 138701500	\$218.26	\$96.00	\$314.26
468 60TH ST	016 138800900	\$280.13	\$96.00	\$376.13
475 NORTH ST	016 139102700	\$132.22	\$96.00	\$228.22
458 62ND ST	016 139202200	\$234.90	\$96.00	\$330.90
409 63RD ST	016 139204100	\$132.22	\$96.00	\$228.22
426 61ST ST	016 139301500	\$300.53	\$96.00	\$396.53
439 62ND ST	016 139303600	\$202.39	\$96.00	\$298.39
457 61ST ST	016 139403000	\$202.39	\$96.00	\$298.39
453 61ST ST	016 139403201	\$300.17	\$96.00	\$396.17
455 61ST ST	016 139403201	\$625.74	\$96.00	\$721.74
5964 CANNING ST	016 139501700	\$132.22	\$96.00	\$228.22
459 59TH ST	016 139700100	\$147.04	\$96.00	\$243.04
412 63RD ST	016 140001300	\$240.51	\$96.00	\$336.51
367 63RD ST	016 140303300	\$147.22	\$96.00	\$243.22
366 61ST ST	016 140400900	\$132.22	\$96.00	\$228.22
390 61ST ST	016 140401600	\$202.39	\$96.00	\$298.39
324 63RD ST	016 140900400	\$132.22	\$96.00	\$228.22
6424 BENVENUE AVE	016 141002900	\$126.56	\$96.00	\$222.56
6453 REGENT ST	016 141300802	\$131.98	\$96.00	\$227.98
6508 DANA ST	016 141402800	\$526.48	\$96.00	\$622.48
6532 DANA ST	016 141403000	\$132.22	\$96.00	\$228.22
491 65TH ST	016 141502600	\$380.36	\$96.00	\$476.36
469 66TH ST	016 141602500	\$285.01	\$96.00	\$381.01
468 66TH ST	016 142101400	\$202.39	\$96.00	\$298.39
6611 DEAKIN ST	016 142300500	\$436.48	\$96.00	\$532.48
568 66TH ST	016 142300800	\$283.54	\$96.00	\$379.54
567 66TH ST	016 142400201	\$365.10	\$96.00	\$461.10
559 66TH ST	016 142400202	\$325.90	\$96.00	\$421.90

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
634 66TH ST	016 142504100	\$132.22	\$96.00	\$228.22
646 66TH ST	016 142504400	\$202.39	\$96.00	\$298.39
650 66TH ST	016 142504500	\$245.77	\$96.00	\$341.77
694 66TH ST	016 142505302	\$233.26	\$96.00	\$329.26
6608 SHATTUCK AVE	016 142505302	\$285.61	\$96.00	\$381.61
6445 RAYMOND ST	016 142700500	\$116.98	\$96.00	\$212.98
6437 RAYMOND ST	016 142700600	\$132.22	\$96.00	\$228.22
604 ALCATRAZ AVE	016 142701000	\$1,469.91	\$146.99	\$1,616.90
6420 SHATTUCK AVE	016 142702701	\$202.39	\$96.00	\$298.39
6551 WHITNEY ST	016 142900600	\$202.39	\$96.00	\$298.39
6517 WHITNEY ST	016 142901300	\$132.22	\$96.00	\$228.22
6607 TREMONT ST	016 143000600	\$202.39	\$96.00	\$298.39
6123 DOVER ST	016 143300400	\$132.22	\$96.00	\$228.22
6119 DOVER ST	016 143300500	\$187.13	\$96.00	\$283.13
874 61ST ST	016 143500600	\$256.81	\$96.00	\$352.81
6110 OCCIDENTAL ST	016 143501200	\$277.93	\$96.00	\$373.93
945 62ND ST	016 143601400	\$202.39	\$96.00	\$298.39
937 63RD ST	016 143701800	\$380.67	\$96.00	\$476.67
916 63RD ST	016 143800100	\$526.48	\$96.00	\$622.48
968 62ND ST	016 144000900	\$176.98	\$96.00	\$272.98
977 63RD ST	016 144001700	\$131.98	\$96.00	\$227.98
966 61ST ST	016 144101000	\$116.98	\$96.00	\$212.98
1061 62ND ST	016 144204400	\$187.13	\$96.00	\$283.13
1001 62ND ST	016 144206600	\$229.90	\$96.00	\$325.90
1003 62ND ST	016 144206700	\$147.22	\$96.00	\$243.22
1048 62ND ST	016 144401900	\$202.39	\$96.00	\$298.39
994 63RD ST	016 144500400	\$116.98	\$96.00	\$212.98
1047 ALCATRAZ AVE	016 144600800	\$580.48	\$96.00	\$676.48
6311 IDAHO ST	016 144601100	\$234.90	\$96.00	\$330.90
1062 63RD ST	016 144601900	\$132.22	\$96.00	\$228.22
1089 ALCATRAZ AVE	016 144702100	\$182.49	\$96.00	\$278.49
1085 ALCATRAZ AVE	016 144702300	\$167.13	\$96.00	\$263.13
1055 65TH ST	016 144900500	\$132.22	\$96.00	\$228.22
6441 ESSEX ST	016 144900700	\$202.39	\$96.00	\$298.39
6429 ESSEX ST	016 144901000	\$187.13	\$96.00	\$283.13
1070 ALCATRAZ AVE	016 144901600	\$309.47	\$96.00	\$405.47
6414 HERZOG ST	016 144901800	\$280.13	\$96.00	\$376.13
6432 SAN PABLO AVE	016 145101600	\$503.65	\$96.00	\$599.65
1078 65TH ST	016 145300502	\$217.42	\$96.00	\$313.42
1090 65TH ST	016 145301100	\$255.37	\$96.00	\$351.37
1081 66TH ST	016 145302700	\$132.22	\$96.00	\$228.22
1074 66TH ST	016 145400700	\$202.39	\$96.00	\$298.39
5921 SAN PABLO AVE	016 146001000	\$202.22	\$96.00	\$298.22
5915 SAN PABLO AVE	016 146001100	\$384.48	\$96.00	\$480.48
6143 FREMONT ST	016 146300600	\$147.22	\$96.00	\$243.22
1152 61ST ST	016 146400500	\$436.98	\$96.00	\$532.98
6333 MARSHALL ST	016 146600100	\$131.80	\$96.00	\$227.80
1173 64TH ST	016 146601500	\$137.22	\$96.00	\$233.22
1170 OCEAN AVE	016 146800500	\$182.39	\$96.00	\$278.39
1060 67TH ST	016 151500300	\$202.39	\$96.00	\$298.39
1070 67TH ST	016 151500600	\$116.98	\$96.00	\$212.98
1080 67TH ST	016 151500800	\$483.02	\$96.00	\$579.02
6215 DOVER ST	016 152600400	\$325.89	\$96.00	\$421.89
710 63RD ST	016 152601100	\$106.98	\$96.00	\$202.98

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
627 E 10TH ST	019 001000300	\$116.98	\$96.00	\$212.98
912 E 10TH ST	019 001701800	\$300.17	\$96.00	\$396.17
1004 9TH AVE	019 001702000	\$254.02	\$96.00	\$350.02
1027 9TH AVE	019 001800700	\$255.37	\$96.00	\$351.37
722 E 10TH ST	019 001901400	\$300.17	\$96.00	\$396.17
1004 5TH AVE	019 002100900	\$132.22	\$96.00	\$228.22
1022 5TH AVE	019 002101100	\$288.16	\$96.00	\$384.16
950 LOOMIS CT	019 003502000	\$265.49	\$96.00	\$361.49
1127 13TH AVE	019 003800903	\$132.22	\$96.00	\$228.22
1066 CALCOT PL	019 005602300	\$147.22	\$96.00	\$243.22
1074 CALCOT PL	019 005602500	\$229.90	\$96.00	\$325.90
500 23RD AVE	019 008001000	\$202.39	\$96.00	\$298.39
2755 E 7TH ST	019 008001900	\$132.22	\$96.00	\$228.22
2834 E 7TH ST	019 008102000	\$132.22	\$96.00	\$228.22
2751 E 9TH ST	019 008301000	\$116.98	\$96.00	\$212.98
818 LISBON AVE	019 008402500	\$182.22	\$96.00	\$278.22
2701 E 10TH ST	019 008600100	\$255.37	\$96.00	\$351.37
2621 E 10TH ST	019 008700300	\$202.39	\$96.00	\$298.39
2537 E 11TH ST	019 009000600	\$166.98	\$96.00	\$262.98
2430 E 11TH ST	019 009800504	\$187.14	\$96.00	\$283.14
2424 E 11TH ST	019 009800505	\$295.15	\$96.00	\$391.15
2029 INTERNATIONAL B	020 010900500	\$378.19	\$96.00	\$474.19
2043 INTERNATIONAL B	020 010900701	\$255.21	\$96.00	\$351.21
1232 9TH AVE	020 012001400	\$132.22	\$96.00	\$228.22
422 E 12TH ST	020 012501400	\$166.98	\$96.00	\$262.98
414 E 12TH ST	020 012501500	\$131.98	\$96.00	\$227.98
1469 1ST AVE	020 012900300	\$440.73	\$96.00	\$536.73
483 E 15TH ST	020 013302400	\$132.22	\$96.00	\$228.22
1429 9TH AVE	020 013700700	\$202.39	\$96.00	\$298.39
1449 10TH AVE	020 013800400	\$202.39	\$96.00	\$298.39
1426 9TH AVE	020 013801500	\$255.37	\$96.00	\$351.37
1038 INTERNATIONAL B	020 013901200	\$165.01	\$96.00	\$261.01
1507 E 15TH ST	020 014400101	\$442.84	\$96.00	\$538.84
1611 E 15TH ST	020 014500300	\$162.22	\$96.00	\$258.22
1712 MARIN WAY	020 014601701	\$202.39	\$96.00	\$298.39
2031 E 15TH ST	020 014900500	\$458.27	\$96.00	\$554.27
1443 21ST AVE	020 014900700	\$259.90	\$96.00	\$355.90
2223 E 15TH ST	020 015100600	\$202.39	\$96.00	\$298.39
2253 FOOTHILL BLVD	020 015900200	\$147.22	\$96.00	\$243.22
2251 FOOTHILL BLVD	020 015900200	\$147.22	\$96.00	\$243.22
2269 FOOTHILL BLVD	020 015900402	\$217.40	\$96.00	\$313.40
2262 E 15TH ST	020 015901500	\$152.22	\$96.00	\$248.22
1522 MUNSON WAY	020 015901900	\$239.90	\$96.00	\$335.90
2127 FOOTHILL BLVD	020 016100400	\$142.22	\$96.00	\$238.22
1551 22ND AVE	020 016100600	\$300.17	\$96.00	\$396.17
1523 21ST AVE	020 016200900	\$132.22	\$96.00	\$228.22
1538 20TH AVE	020 016202000	\$202.22	\$96.00	\$298.22
1538 17TH AVE	020 016500104	\$182.43	\$96.00	\$278.43
1727 FOOTHILL BLVD	020 016500300	\$325.90	\$96.00	\$421.90
1748 E 15TH ST	020 016500600	\$503.17	\$96.00	\$599.17
1545 17TH AVE	020 016600800	\$132.22	\$96.00	\$228.22
1547 14TH AVE	020 016900300	\$132.22	\$96.00	\$228.22
848 E 15TH ST	020 017402100	\$132.22	\$96.00	\$228.22
848 E 15TH ST	020 017402300	\$132.22	\$96.00	\$228.22

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
719 FOOTHILL BLVD	020 017500200	\$202.39	\$96.00	\$298.39
450 E 15TH ST	020 017801100	\$606.83	\$96.00	\$702.83
529 E 17TH ST	020 018600400	\$163.24	\$96.00	\$259.24
710 FOOTHILL BLVD	020 018801100	\$202.39	\$96.00	\$298.39
1633 10TH AVE	020 019000500	\$458.27	\$96.00	\$554.27
1624 9TH AVE	020 019001300	\$182.22	\$96.00	\$278.22
1628 9TH AVE	020 019001400	\$276.44	\$96.00	\$372.44
1617 12TH AVE	020 019201000	\$255.37	\$96.00	\$351.37
1150 FOOTHILL BLVD	020 019201100	\$202.39	\$96.00	\$298.39
1511 E 17TH ST	020 019600200	\$255.37	\$96.00	\$351.37
1616 19TH AVE	020 019802100	\$142.22	\$96.00	\$238.22
2415 E 20TH ST	020 020400200	\$132.22	\$96.00	\$228.22
1825 IRVING AVE	020 020401400	\$305.90	\$96.00	\$401.90
1724 24TH AVE	020 020402400	\$147.22	\$96.00	\$243.22
1919 25TH AVE	020 020404100	\$122.22	\$96.00	\$218.22
1940 IRVING AVE	020 020405500	\$147.22	\$96.00	\$243.22
1711 24TH AVE	020 020500600	\$325.90	\$96.00	\$421.90
1715 23RD AVE	020 020600500	\$202.39	\$96.00	\$298.39
2277 E 19TH ST	020 020602200	\$276.81	\$96.00	\$372.81
2233 E 19TH ST	020 020700800	\$288.52	\$96.00	\$384.52
2208 E 17TH ST	020 020701400	\$147.22	\$96.00	\$243.22
2143 E 19TH ST	020 020801800	\$182.22	\$96.00	\$278.22
1723 20TH AVE	020 021000600	\$166.98	\$96.00	\$262.98
1826 E 17TH ST	020 021101600	\$768.37	\$96.00	\$864.37
1700 18TH AVE	020 021101800	\$458.27	\$96.00	\$554.27
1738 18TH AVE	020 021102400	\$132.22	\$96.00	\$228.22
1241 E 18TH ST	020 021400500	\$523.83	\$96.00	\$619.83
1737 13TH AVE	020 021400600	\$1,028.28	\$102.83	\$1,131.11
1130 E 17TH ST	020 021501200	\$726.61	\$96.00	\$822.61
1742 11TH AVE	020 021502000	\$171.25	\$96.00	\$267.25
1720 10TH AVE	020 021601400	\$132.22	\$96.00	\$228.22
1749 10TH AVE	020 021700300	\$325.90	\$96.00	\$421.90
841 E 18TH ST	020 021800500	\$300.17	\$96.00	\$396.17
629 E 18TH ST	021 022000200	\$211.15	\$96.00	\$307.15
1839 9TH AVE	021 023400500	\$162.22	\$96.00	\$258.22
1829 9TH AVE	021 023400600	\$202.39	\$96.00	\$298.39
1805 9TH AVE	021 023400900	\$325.90	\$96.00	\$421.90
1019 E 19TH ST	021 023600200	\$179.78	\$96.00	\$275.78
1033 E 19TH ST	021 023600300	\$202.39	\$96.00	\$298.39
1947 16TH AVE	021 024000500	\$187.13	\$96.00	\$283.13
1931 16TH AVE	021 024000700	\$202.39	\$96.00	\$298.39
1933 16TH AVE	021 024000700	\$217.43	\$96.00	\$313.43
1733 E 20TH ST	021 024200300	\$338.45	\$96.00	\$434.45
1728 E 19TH ST	021 024200900	\$270.61	\$96.00	\$366.61
2231 E 20TH ST	021 024700500	\$132.22	\$96.00	\$228.22
2266 E 19TH ST	021 024801600	\$328.72	\$96.00	\$424.72
2350 E 19TH ST	021 024901600	\$162.22	\$96.00	\$258.22
2014 24TH AVE	021 025001600	\$132.22	\$96.00	\$228.22
2427 E 21ST ST	021 025002400	\$325.90	\$96.00	\$421.90
2449 E 21ST ST	021 025002801	\$202.39	\$96.00	\$298.39
2001 24TH AVE	021 025100500	\$187.13	\$96.00	\$283.13
2011 24TH AVE	021 025100500	\$187.13	\$96.00	\$283.13
1725 E 21ST ST	021 025700400	\$111.98	\$96.00	\$207.98
2009 18TH AVE	021 025701100	\$162.22	\$96.00	\$258.22

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
1325 E 20TH ST	021 026100301	\$325.90	\$96.00	\$421.90
1921 14TH AVE	021 026100800	\$202.39	\$96.00	\$298.39
1101 E 21ST ST	021 026400100	\$568.13	\$96.00	\$664.13
1130 E 20TH ST	021 026401100	\$162.22	\$96.00	\$258.22
1933 11TH AVE	021 026600700	\$458.27	\$96.00	\$554.27
601 E 22ND ST	021 028002800	\$121.98	\$96.00	\$217.98
2130 8TH AVE	021 028201800	\$325.90	\$96.00	\$421.90
2140 9TH AVE	021 028300100	\$146.98	\$96.00	\$242.98
1020 E 21ST ST	021 028401500	\$142.22	\$96.00	\$238.22
2112 10TH AVE	021 028401700	\$132.22	\$96.00	\$228.22
2111 13TH AVE	021 028600600	\$152.77	\$96.00	\$248.77
1232 E 21ST ST	021 028600800	\$217.86	\$96.00	\$313.86
2128 11TH AVE	021 028602300	\$147.04	\$96.00	\$243.04
2114 11TH AVE	021 028602500	\$458.27	\$96.00	\$554.27
1122 E 21ST ST	021 028603000	\$131.98	\$96.00	\$227.98
2147 12TH AVE	021 028603600	\$147.22	\$96.00	\$243.22
1642 E 21ST ST	021 028800700	\$202.41	\$96.00	\$298.41
1606 E 21ST ST	021 028801300	\$202.39	\$96.00	\$298.39
1827 E 22ND ST	021 028903500	\$606.83	\$96.00	\$702.83
1910 E 21ST ST	021 029001800	\$202.41	\$96.00	\$298.41
1941 E 22ND ST	021 029003100	\$285.61	\$96.00	\$381.61
2003 E 22ND ST	021 029003300	\$162.22	\$96.00	\$258.22
2021 E 22ND ST	021 029003600	\$202.40	\$96.00	\$298.40
2029 E 22ND ST	021 029003800	\$202.39	\$96.00	\$298.39
2228 E 21ST ST	021 029101200	\$285.61	\$96.00	\$381.61
2220 E 21ST ST	021 029101301	\$167.25	\$96.00	\$263.25
2129 24TH AVE	021 029200200	\$273.50	\$96.00	\$369.50
2318 E 21ST ST	021 029201700	\$202.39	\$96.00	\$298.39
2140 24TH AVE	021 029302100	\$191.25	\$96.00	\$287.25
2242 E 22ND ST	022 029600200	\$458.27	\$96.00	\$554.27
1930 E 22ND ST	022 029702000	\$146.98	\$96.00	\$242.98
1750 E 22ND ST	022 029801500	\$202.39	\$96.00	\$298.39
1715 E 23RD ST	022 029802700	\$116.98	\$96.00	\$212.98
2216 14TH AVE	022 029900400	\$325.90	\$96.00	\$421.90
2207 17TH AVE	022 029901800	\$146.98	\$96.00	\$242.98
2233 14TH AVE	022 030000801	\$202.39	\$96.00	\$298.39
1206 E 22ND ST	022 030101200	\$300.17	\$96.00	\$396.17
2211 10TH AVE	022 030202200	\$187.13	\$96.00	\$283.13
2232 8TH AVE	022 030301400	\$147.22	\$96.00	\$243.22
424 NEWTON AVE	022 031001900	\$147.22	\$96.00	\$243.22
310 PORTLAND AVE	022 031301600	\$166.98	\$96.00	\$262.98
400 MONTCLAIR AVE	022 031404400	\$320.95	\$96.00	\$416.95
2335 7TH AVE	022 031500401	\$325.90	\$96.00	\$421.90
2344 IVY DR	022 031501400	\$606.83	\$96.00	\$702.83
2345 8TH AVE	022 031600100	\$166.98	\$96.00	\$262.98
1225 E 24TH ST	022 032100300	\$202.39	\$96.00	\$298.39
1802 E 23RD ST	022 032401400	\$279.90	\$96.00	\$375.90
1732 E 23RD ST	022 032401600	\$202.39	\$96.00	\$298.39
2332 21ST AVE	022 032601900	\$229.90	\$96.00	\$325.90
2181 E 24TH ST	022 032603100	\$411.12	\$96.00	\$507.12
2426 HIGHLAND AVE	022 032703600	\$146.80	\$96.00	\$242.80
2229 E 25TH ST	022 032703800	\$162.22	\$96.00	\$258.22
1920 E 24TH ST	022 032801600	\$132.22	\$96.00	\$228.22
1916 E 24TH ST	022 032801700	\$202.39	\$96.00	\$298.39



Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
1917 E 25TH ST	022 032802401	\$202.39	\$96.00	\$298.39
1947 E 25TH ST	022 032803000	\$589.43	\$96.00	\$685.43
1840 E 24TH ST	022 032900600	\$182.39	\$96.00	\$278.39
2450 14TH AVE	022 033001300	\$458.27	\$96.00	\$554.27
1373 E 25TH ST	022 033100100	\$207.39	\$96.00	\$303.39
1373 E 25TH ST	022 033100100	\$217.45	\$96.00	\$313.45
2435 13TH AVE	022 033200102	\$390.37	\$96.00	\$486.37
2438 12TH AVE	022 033201400	\$202.39	\$96.00	\$298.39
2437 12TH AVE	022 033201700	\$166.98	\$96.00	\$262.98
2405 10TH AVE	022 033402300	\$279.90	\$96.00	\$375.90
2431 IVY DR	022 033803900	\$362.74	\$96.00	\$458.74
719 BEATIE ST	022 034003000	\$325.90	\$96.00	\$421.90
718 E 24TH ST	022 034003700	\$606.83	\$96.00	\$702.83
2622 11TH AVE	022 034403400	\$202.39	\$96.00	\$298.39
2501 13TH AVE	022 034502100	\$122.77	\$96.00	\$218.77
2500 12TH AVE	022 034502200	\$202.39	\$96.00	\$298.39
2628 12TH AVE	022 034503300	\$202.39	\$96.00	\$298.39
2524 14TH AVE	022 034701000	\$116.98	\$96.00	\$212.98
2558 14TH AVE	022 034701500	\$182.39	\$96.00	\$278.39
2018 E 25TH ST	022 034900800	\$202.39	\$96.00	\$298.39
2021 E 26TH ST	022 034903300	\$162.22	\$96.00	\$258.22
2634 HIGHLAND AVE	022 035100100	\$229.90	\$96.00	\$325.90
2667 WAKEFIELD AVE	022 035100600	\$132.22	\$96.00	\$228.22
2645 WAKEFIELD AVE	022 035100802	\$947.69	\$96.00	\$1,043.69
2516 HIGHLAND AVE	022 035102902	\$132.22	\$96.00	\$228.22
2660 WAKEFIELD AVE	022 035104200	\$131.98	\$96.00	\$227.98
2621 22ND AVE	022 035105900	\$147.22	\$96.00	\$243.22
2256 E 25TH ST	022 035107600	\$232.68	\$96.00	\$328.68
2639 21ST AVE	022 035200200	\$253.26	\$96.00	\$349.26
1332 E 26TH ST	022 035501900	\$270.61	\$96.00	\$366.61
1347 E 27TH ST	022 035503800	\$229.90	\$96.00	\$325.90
2737 VALLECITO PL	022 035600200	\$458.27	\$96.00	\$554.27
1392 E 27TH ST	022 035600800	\$182.22	\$96.00	\$278.22
2714 13TH AVE	022 035602600	\$131.98	\$96.00	\$227.98
1320 E 28TH ST	022 035702601	\$1,247.94	\$124.79	\$1,372.73
2727 21ST AVE	022 036300300	\$142.22	\$96.00	\$238.22
1927 E 28TH ST	022 036302400	\$439.69	\$96.00	\$535.69
2005 E 28TH ST	022 036302900	\$132.22	\$96.00	\$228.22
2021 E 28TH ST	022 036303200	\$202.39	\$96.00	\$298.39
2038 E 28TH ST	022 036600700	\$202.39	\$96.00	\$298.39
2020 E 28TH ST	022 036601000	\$165.01	\$96.00	\$261.01
1924 E 28TH ST	022 036601501	\$305.61	\$96.00	\$401.61
1908 E 28TH ST	022 036601701	\$166.98	\$96.00	\$262.98
2812 19TH AVE	022 036601900	\$122.22	\$96.00	\$218.22
1923 E 29TH ST	022 036602600	\$132.22	\$96.00	\$228.22
2915 22ND AVE	022 036800700	\$152.22	\$96.00	\$248.22
1529 E 31ST ST	022 036900400	\$202.39	\$96.00	\$298.39
1621 E 31ST ST	022 036901500	\$178.07	\$96.00	\$274.07
3119 22ND AVE	022 037103300	\$202.39	\$96.00	\$298.39
1405 E 32ND ST	022 037900200	\$300.17	\$96.00	\$396.17
1423 E 32ND ST	022 037900500	\$187.13	\$96.00	\$283.13
1427 E 32ND ST	022 037900600	\$300.17	\$96.00	\$396.17
1472 E 31ST ST	022 037901700	\$300.17	\$96.00	\$396.17
1450 E 31ST ST	022 037901900	\$165.16	\$96.00	\$261.16

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
1443 E 33RD ST	022 038000700	\$325.90	\$96.00	\$421.90
1415 MACARTHUR BLVD	022 038101803	\$1,395.28	\$139.53	\$1,534.81
3214 13TH AVE	022 038501405	\$285.61	\$96.00	\$381.61
1311 E 32ND ST	022 038600300	\$202.39	\$96.00	\$298.39
1327 E 32ND ST	022 038600602	\$194.41	\$96.00	\$290.41
1366 E 31ST ST	022 038602800	\$300.17	\$96.00	\$396.17
1034 E 28TH ST	023 038900702	\$116.98	\$96.00	\$212.98
1085 BELLA VISTA AVE	023 039000400	\$202.39	\$96.00	\$298.39
1039 BELLA VISTA AVE	023 039000901	\$606.83	\$96.00	\$702.83
1013 BELLA VISTA AVE	023 039001300	\$132.22	\$96.00	\$228.22
936 BAYVIEW AVE	023 039002400	\$300.17	\$96.00	\$396.17
1048 BAYVIEW AVE	023 039003700	\$377.77	\$96.00	\$473.77
1160 BAYVIEW AVE	023 039202300	\$202.39	\$96.00	\$298.39
1255 E 34TH ST	023 039301900	\$137.22	\$96.00	\$233.22
1269 E 34TH ST	023 039302300	\$142.22	\$96.00	\$238.22
1038 MCKINLEY AVE	023 040101300	\$1,325.90	\$132.59	\$1,458.49
810 BROOKLYN AVE	023 040701100	\$132.22	\$96.00	\$228.22
678 BROOKLYN AVE	023 040901300	\$389.12	\$96.00	\$485.12
522 HADDON RD	023 040902200	\$132.22	\$96.00	\$228.22
543 HADDON RD	023 041001000	\$202.39	\$96.00	\$298.39
636 HILLSBOROUGH ST	023 041004601	\$274.89	\$96.00	\$370.89
575 CLEVELAND ST	023 041300200	\$132.22	\$96.00	\$228.22
449 MERRITT AVE	023 041400200	\$1,130.13	\$113.01	\$1,243.14
457 CAPITAL ST	023 041600802	\$325.90	\$96.00	\$421.90
540 MERRITT AVE	023 042001600	\$503.65	\$96.00	\$599.65
559 RADNOR RD	023 042902200	\$212.39	\$96.00	\$308.39
732 MCKINLEY AVE	023 043200800	\$132.22	\$96.00	\$228.22
655 MACARTHUR BLVD	023 043301200	\$503.65	\$96.00	\$599.65
721 TRESTLE GLEN RD	023 043400400	\$147.22	\$96.00	\$243.22
846 ALMA PL	023 043802000	\$295.17	\$96.00	\$391.17
840 ALMA PL	023 043802100	\$162.22	\$96.00	\$258.22
1071 BROOKWOOD RD	023 043805300	\$132.22	\$96.00	\$228.22
934 ALMA PL	023 043901000	\$202.39	\$96.00	\$298.39
1091 BROOKWOOD RD	023 043902200	\$132.22	\$96.00	\$228.22
1127 TRESTLE GLEN RD	023 043902700	\$132.22	\$96.00	\$228.22
1110 EXCELSIOR AVE	023 044401101	\$116.98	\$96.00	\$212.98
1117 EXCELSIOR AVE	023 044600101	\$147.22	\$96.00	\$243.22
687 SPRUCE ST	023 046300600	\$202.39	\$96.00	\$298.39
562 ATHOL AVE	023 046802100	\$132.22	\$96.00	\$228.22
582 ATHOL AVE	023 046802500	\$279.90	\$96.00	\$375.90
3701 PARK BLVD WAY	023 047401000	\$255.37	\$96.00	\$351.37
1275 EXCELSIOR AVE	023 048000400	\$132.22	\$96.00	\$228.22
3607 BRUCE ST	023 048300202	\$147.22	\$96.00	\$243.22
1386 E 36TH ST	023 048300202	\$147.22	\$96.00	\$243.22
1414 ALLMAN ST	023 048502900	\$116.98	\$96.00	\$212.98
1475 EXCELSIOR AVE	023 048801900	\$182.39	\$96.00	\$278.39
3607 GLEN PARK RD	023 048802400	\$300.17	\$96.00	\$396.17
3728 GLEN PARK RD	023 048902000	\$187.13	\$96.00	\$283.13
3756 GLEN PARK RD	023 048902500	\$196.62	\$96.00	\$292.62
3607 WOODRUFF AVE	023 049200800	\$132.22	\$96.00	\$228.22
3527 WOODRUFF AVE	023 049201100	\$109.10	\$96.00	\$205.10
1651 EXCELSIOR AVE	023 049300100	\$202.39	\$96.00	\$298.39
3725 LINWOOD AVE	023 049504000	\$147.22	\$96.00	\$243.22
1957 E 38TH ST	023 049600500	\$325.90	\$96.00	\$421.90

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
1627 MACARTHUR BLVD	023 051400200	\$132.22	\$96.00	\$228.22
3830 CANON AVE	024 051901402	\$415.39	\$96.00	\$511.39
4042 EVERETT AVE	024 052004001	\$305.80	\$96.00	\$401.80
3926 LINWOOD AVE	024 052203300	\$202.39	\$96.00	\$298.39
3823 ELSTON AVE	024 052402200	\$202.39	\$96.00	\$298.39
3910 WOODRUFF AVE	024 052403500	\$202.39	\$96.00	\$298.39
3825 WOODRUFF AVE	024 052502300	\$147.22	\$96.00	\$243.22
3849 GLEN PARK RD	024 052801500	\$177.04	\$96.00	\$273.04
3856 GREENWOOD AVE	024 053102800	\$167.13	\$96.00	\$263.13
3934 GREENWOOD AVE	024 053103800	\$362.74	\$96.00	\$458.74
1237 BATES RD	024 053204400	\$202.39	\$96.00	\$298.39
1369 HOLMAN RD	024 053206300	\$480.51	\$96.00	\$576.51
4101 GREENWOOD AVE	024 053401500	\$131.98	\$96.00	\$227.98
1522 HOLMAN RD	024 053401900	\$147.22	\$96.00	\$243.22
4116 RANDOLPH AVE	024 053701400	\$162.22	\$96.00	\$258.22
1114 NORWOOD AVE	024 054503400	\$255.37	\$96.00	\$351.37
4324 LEACH AVE	024 054701800	\$255.37	\$96.00	\$351.37
1133 EVERETT AVE	024 054703200	\$150.37	\$96.00	\$246.37
4341 LEACH AVE	024 054800700	\$147.22	\$96.00	\$243.22
4656 BENEVIDES AVE	024 055001200	\$132.22	\$96.00	\$228.22
4671 BENEVIDES AVE	024 055100200	\$147.22	\$96.00	\$243.22
4660 DOLORES AVE	024 055103101	\$132.22	\$96.00	\$228.22
4632 PARK BLVD	024 055202600	\$202.39	\$96.00	\$298.39
1172 GLENDORA AVE	024 055602000	\$131.98	\$96.00	\$227.98
4507 EDGEWOOD AVE	024 055602000	\$131.98	\$96.00	\$227.98
1011 ELSINORE AVE	024 055900500	\$262.69	\$96.00	\$358.69
4753 EL CENTRO AVE	024 056000100	\$132.22	\$96.00	\$228.22
4733 EL CENTRO AVE	024 056000400	\$132.22	\$96.00	\$228.22
1368 HOLMAN RD	024 056501800	\$202.39	\$96.00	\$298.39
1400 TRESTLE GLEN RD	024 056601600	\$147.22	\$96.00	\$243.22
1284 TRESTLE GLEN RD	024 056603200	\$202.39	\$96.00	\$298.39
1312 BATES RD	024 056700600	\$132.22	\$96.00	\$228.22
1271 HOLMAN RD	024 056702500	\$132.22	\$96.00	\$228.22
1283 HOLMAN RD	024 056702700	\$202.39	\$96.00	\$298.39
1307 HOLMAN RD	024 056703100	\$162.22	\$96.00	\$258.22
701 GLENDOME CIR	024 060702900	\$202.39	\$96.00	\$298.39
3034 FORD ST	025 066701300	\$259.90	\$96.00	\$355.90
3061 ELMWOOD AVE	025 066900800	\$183.72	\$96.00	\$279.72
3058 E 7TH ST	025 066900900	\$132.22	\$96.00	\$228.22
2928 CHAPMAN ST	025 067102201	\$300.05	\$96.00	\$396.05
713 PETERSON ST	025 067900300	\$436.83	\$96.00	\$532.83
1224 DERBY AVE	025 069101100	\$116.98	\$96.00	\$212.98
1527 27TH AVE	025 071002400	\$300.17	\$96.00	\$396.17
1457 27TH AVE	025 071002900	\$142.22	\$96.00	\$238.22
2614 E 15TH ST	025 071004200	\$207.39	\$96.00	\$303.39
1526 26TH AVE	025 071004700	\$182.39	\$96.00	\$278.39
1521 MITCHELL ST	025 071200600	\$182.22	\$96.00	\$278.22
1547 28TH AVE	025 071300300	\$316.61	\$96.00	\$412.61
1452 MITCHELL ST	025 071302000	\$187.13	\$96.00	\$283.13
1511 29TH AVE	025 071400700	\$147.22	\$96.00	\$243.22
1671 FRUITVALE AVE	025 072201000	\$216.91	\$96.00	\$312.91
3006 E 17TH ST	025 072400600	\$411.96	\$96.00	\$507.96
2918 E 17TH ST	025 072400900	\$132.22	\$96.00	\$228.22
2920 E 17TH ST	025 072400900	\$132.22	\$96.00	\$228.22

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
2922 E 17TH ST	025 072400900	\$132.22	\$96.00	\$228.22
3011 E 19TH ST	025 072500600	\$116.98	\$96.00	\$212.98
3011 E 19TH ST	025 072500600	\$116.98	\$96.00	\$212.98
3015 E 19TH ST	025 072500600	\$116.98	\$96.00	\$212.98
1640 29TH AVE	025 072901400	\$202.39	\$96.00	\$298.39
1637 29TH AVE	025 073000600	\$132.22	\$96.00	\$228.22
1631 29TH AVE	025 073000700	\$132.22	\$96.00	\$228.22
1700 27TH AVE	025 073102000	\$503.65	\$96.00	\$599.65
1626 27TH AVE	025 073201400	\$182.39	\$96.00	\$278.39
1634 25TH AVE	025 073404000	\$229.90	\$96.00	\$325.90
2406 E 16TH ST	025 073602501	\$292.52	\$96.00	\$388.52
2957 GLASCOCK ST	025 073800500	\$162.22	\$96.00	\$258.22
2947 GLASCOCK ST	025 073801000	\$182.22	\$96.00	\$278.22
333 CHANNEL WAY	025 073902600	\$116.98	\$96.00	\$212.98
2767 E 22ND ST	026 074000200	\$202.39	\$96.00	\$298.39
2138 MITCHELL ST	026 074000400	\$141.09	\$96.00	\$237.09
2798 FOOTHILL BLVD	026 074002102	\$202.39	\$96.00	\$298.39
2801 E 21ST ST	026 074002500	\$217.40	\$96.00	\$313.40
2029 MITCHELL ST	026 074100400	\$116.98	\$96.00	\$212.98
2510 E 21ST ST	026 074401001	\$408.71	\$96.00	\$504.71
2127 27TH AVE	026 074500500	\$259.90	\$96.00	\$355.90
2728 E 21ST ST	026 074600800	\$121.98	\$96.00	\$217.98
2712 E 21ST ST	026 074600900	\$305.61	\$96.00	\$401.61
2129 FRUITVALE AVE	026 074700400	\$458.27	\$96.00	\$554.27
2724 E 22ND ST	026 075200500	\$333.45	\$96.00	\$429.45
2612 E 22ND ST	026 075301800	\$187.13	\$96.00	\$283.13
2411 E 23RD ST	026 075500200	\$217.44	\$96.00	\$313.44
2311 E 23RD ST	026 075700200	\$132.22	\$96.00	\$228.22
2411 E 24TH ST	026 076000200	\$202.39	\$96.00	\$298.39
2318 25TH AVE	026 076101600	\$315.64	\$96.00	\$411.64
2429 27TH AVE	026 076200500	\$259.90	\$96.00	\$355.90
2409 27TH AVE	026 076200800	\$217.86	\$96.00	\$313.86
2347 27TH AVE	026 076201000	\$426.48	\$96.00	\$522.48
2354 26TH AVE	026 076202900	\$202.39	\$96.00	\$298.39
2402 26TH AVE	026 076203100	\$132.22	\$96.00	\$228.22
2348 27TH AVE	026 076302200	\$116.98	\$96.00	\$212.98
2333 FRUITVALE AVE	026 076500100	\$162.69	\$96.00	\$258.69
2993 ASHBROOK CT	026 076502700	\$280.17	\$96.00	\$376.17
3039 LOGAN ST	026 076702700	\$132.22	\$96.00	\$228.22
3012 LOGAN ST	026 076802600	\$463.27	\$96.00	\$559.27
3114 HYDE ST	026 076900600	\$122.22	\$96.00	\$218.22
3049 HYDE ST	026 076901500	\$182.22	\$96.00	\$278.22
2 PEROLY CT	026 077101200	\$232.74	\$96.00	\$328.74
2632 22ND AVE	026 077502000	\$177.77	\$96.00	\$273.77
2644 22ND AVE	026 077502200	\$259.72	\$96.00	\$355.72
2659 INYO AVE	026 077600600	\$162.22	\$96.00	\$258.22
2636 23RD AVE	026 077602501	\$187.13	\$96.00	\$283.13
2659 GRANDE VISTA AV	026 077700400	\$458.27	\$96.00	\$554.27
2518 23RD AVE	026 077800700	\$244.90	\$96.00	\$340.90
2442 23RD AVE	026 077801200	\$606.83	\$96.00	\$702.83
2416 23RD AVE	026 077801900	\$314.99	\$96.00	\$410.99
2324 E 24TH ST	026 077802100	\$427.40	\$96.00	\$523.40
2375 E 26TH ST	026 078000200	\$182.22	\$96.00	\$278.22
2500 GRANDE VISTA AV	026 078003000	\$202.41	\$96.00	\$298.41

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
2518 GRANDE VISTA AV	026 078003300	\$262.89	\$96.00	\$358.89
2383 E 27TH ST	026 078100102	\$195.01	\$96.00	\$291.01
2445 26TH AVE	026 078402900	\$146.98	\$96.00	\$242.98
2425 26TH AVE	026 078403300	\$202.39	\$96.00	\$298.39
2619 26TH AVE	026 078501300	\$255.37	\$96.00	\$351.37
2222 E 29TH ST	026 078801100	\$255.37	\$96.00	\$351.37
2916 22ND AVE	026 078801500	\$239.89	\$96.00	\$335.89
3071 23RD AVE	026 078900500	\$325.90	\$96.00	\$421.90
3020 22ND AVE	026 078902100	\$259.90	\$96.00	\$355.90
3032 22ND AVE	026 078902300	\$132.22	\$96.00	\$228.22
2727 GRANDE VISTA AV	026 079301300	\$300.17	\$96.00	\$396.17
2330 E 27TH ST	026 079301800	\$202.39	\$96.00	\$298.39
2716 INYO AVE	026 079302000	\$300.17	\$96.00	\$396.17
2709 INYO AVE	026 079302900	\$229.90	\$96.00	\$325.90
2818 23RD AVE	026 079304100	\$116.98	\$96.00	\$212.98
2773 25TH AVE	026 079800800	\$182.22	\$96.00	\$278.22
2374 E 27TH ST	026 079802700	\$295.15	\$96.00	\$391.15
2460 E 28TH ST	026 079900800	\$132.22	\$96.00	\$228.22
2422 E 28TH ST	026 079901300	\$202.39	\$96.00	\$298.39
1651 E 33RD ST	026 080200100	\$147.22	\$96.00	\$243.22
2201 E 33RD ST	026 080200400	\$182.22	\$96.00	\$278.22
3232 RANDOLPH AVE	026 080202101	\$132.22	\$96.00	\$228.22
3220 SHEFFIELD AVE	026 081004100	\$166.98	\$96.00	\$262.98
3109 SHEFFIELD AVE	026 081008101	\$132.22	\$96.00	\$228.22
2825 GARDEN ST	026 081300403	\$531.61	\$96.00	\$627.61
2543 E 29TH ST	026 081300500	\$121.98	\$96.00	\$217.98
2524 E 28TH ST	026 081301000	\$116.98	\$96.00	\$212.98
2836 25TH AVE	026 081301700	\$268.12	\$96.00	\$364.12
2755 GARDEN ST	026 081401100	\$162.22	\$96.00	\$258.22
2727 GARDEN ST	026 081401600	\$147.22	\$96.00	\$243.22
2715 GARDEN ST	026 081401700	\$105.02	\$96.00	\$201.02
2700 25TH AVE	026 081402200	\$147.22	\$96.00	\$243.22
2744 25TH AVE	026 081402800	\$132.22	\$96.00	\$228.22
2762 25TH AVE	026 081403100	\$122.77	\$96.00	\$218.77
2744 GARDEN ST	026 081500103	\$519.35	\$96.00	\$615.35
2775 26TH AVE	026 081500200	\$278.15	\$96.00	\$374.15
2562 E 27TH ST	026 081501300	\$202.39	\$96.00	\$298.39
2706 26TH AVE	026 081901500	\$187.39	\$96.00	\$283.39
2715 BONA ST	026 082000200	\$202.39	\$96.00	\$298.39
2702 BONA ST	026 082502100	\$300.17	\$96.00	\$396.17
3035 FRUITVALE AVE	026 082801101	\$273.50	\$96.00	\$369.50
2646 NICOL AVE	026 082802000	\$224.89	\$96.00	\$320.89
2628 SCHOOL ST	026 082900700	\$162.22	\$96.00	\$258.22
2551 CASTELLO ST	026 083102100	\$300.17	\$96.00	\$396.17
2464 CORDOVA ST	026 083102800	\$202.39	\$96.00	\$298.39
2515 CORDOVA ST	026 083104400	\$400.02	\$96.00	\$496.02
2507 CORDOVA ST	026 083104500	\$132.22	\$96.00	\$228.22
2106 WOODBINE AVE	026 083201103	\$217.45	\$96.00	\$313.45
2104 WOODBINE AVE	026 083201202	\$162.22	\$96.00	\$258.22
2106 MONTANA ST	026 083401900	\$132.22	\$96.00	\$228.22
2330 HUGHES AVE	027 083901900	\$203.26	\$96.00	\$299.26
2362 HUGHES AVE	027 083903300	\$132.22	\$96.00	\$228.22
2594 FRUITVALE AVE	027 084401100	\$182.22	\$96.00	\$278.22
2600 FRUITVALE AVE	027 084401200	\$207.39	\$96.00	\$303.39

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
3228 PRENTISS ST	027 084500100	\$643.05	\$96.00	\$739.05
2630 PRENTISS PL	027 084500401	\$325.90	\$96.00	\$421.90
3151 DAVIS ST	027 084500402	\$330.90	\$96.00	\$426.90
2619 COOLIDGE AVE	027 084501900	\$217.42	\$96.00	\$313.42
3248 PRENTISS ST	027 084502701	\$503.53	\$96.00	\$599.53
3168 DAVIS ST	027 084600900	\$187.13	\$96.00	\$283.13
3150 DAVIS ST	027 084601100	\$202.39	\$96.00	\$298.39
2666 FRUITVALE AVE	027 084606200	\$202.39	\$96.00	\$298.39
2839 ATWELL AVE	027 085000700	\$146.98	\$96.00	\$242.98
2949 E 29TH ST	027 085102200	\$116.98	\$96.00	\$212.98
3152 BONA ST	027 085301002	\$217.39	\$96.00	\$313.39
3126 BONA ST	027 085301200	\$396.07	\$96.00	\$492.07
3120 BONA ST	027 085301300	\$202.39	\$96.00	\$298.39
2859 BROOKDALE AVE	027 085305400	\$132.22	\$96.00	\$228.22
2977 SCHOOL ST	027 085600200	\$259.90	\$96.00	\$355.90
2924 NICOL AVE	027 085701200	\$709.72	\$96.00	\$805.72
3151 CUTHBERT AVE	027 085703000	\$132.22	\$96.00	\$228.22
3081 CAPP ST	027 085901000	\$202.39	\$96.00	\$298.39
2730 NICOL AVE	027 086001500	\$116.98	\$96.00	\$212.98
3061 PLEITNER AVE	027 086101400	\$405.42	\$96.00	\$501.42
3060 PLEITNER AVE	027 086202300	\$202.39	\$96.00	\$298.39
3063 MAPLE AVE	027 086301800	\$202.39	\$96.00	\$298.39
3202 NICOL AVE	027 086302800	\$207.39	\$96.00	\$303.39
3123 WARD LN	027 086303102	\$235.21	\$96.00	\$331.21
3031 BERLIN WAY	027 086501802	\$259.90	\$96.00	\$355.90
3060 MAPLE AVE	027 086502300	\$179.20	\$96.00	\$275.20
3024 BERLIN WAY	027 086600300	\$606.80	\$96.00	\$702.80
3150 BERLIN WAY	027 086702200	\$202.39	\$96.00	\$298.39
3130 BROOKDALE AVE	027 086901405	\$511.00	\$96.00	\$607.00
3265 NICOL AVE	027 086904500	\$146.98	\$96.00	\$242.98
3268 LYNDE ST	027 087007800	\$300.17	\$96.00	\$396.17
3264 LYNDE ST	027 087007900	\$146.98	\$96.00	\$242.98
3259 DEERING ST	027 087010000	\$167.38	\$96.00	\$263.38
2722 COOLIDGE AVE	027 087200506	\$255.37	\$96.00	\$351.37
3327 DAVIS ST	027 087500400	\$187.13	\$96.00	\$283.13
2251 35TH AVE	027 087600600	\$132.22	\$96.00	\$228.22
3466 PAXTON AVE	027 087601200	\$415.39	\$96.00	\$511.39
3460 PAXTON AVE	027 087601300	\$70.42	\$96.00	\$166.42
3450 SALISBURY ST	027 087700900	\$147.22	\$96.00	\$243.22
3437 PAXTON AVE	027 087702800	\$202.39	\$96.00	\$298.39
3424 SALISBURY ST	027 087703100	\$132.22	\$96.00	\$228.22
2447 34TH AVE	027 087800600	\$202.39	\$96.00	\$298.39
2119 34TH AVE	027 088103508	\$255.37	\$96.00	\$351.37
3400 HARPER ST	027 088500602	\$132.22	\$96.00	\$228.22
2465 35TH AVE	027 088700400	\$182.22	\$96.00	\$278.22
2564 BARTLETT ST	027 088800100	\$436.83	\$96.00	\$532.83
3474 DEERING ST	027 088801400	\$132.22	\$96.00	\$228.22
2806 BARTLETT ST	027 089001900	\$131.98	\$96.00	\$227.98
2815 BARTLETT ST	027 089101600	\$202.39	\$96.00	\$298.39
2727 BARTLETT ST	027 089200600	\$207.17	\$96.00	\$303.17
2701 BARTLETT ST	027 089201000	\$116.98	\$96.00	\$212.98
2738 HUMBOLDT AVE	027 089203600	\$202.39	\$96.00	\$298.39
2456 HUMBOLDT AVE	027 089401900	\$116.98	\$96.00	\$212.98
3359 BROOKDALE AVE	027 089602600	\$202.39	\$96.00	\$298.39

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
2607 HUMBOLDT AVE	027 089801300	\$202.39	\$96.00	\$298.39
2709 PLEASANT ST	028 090100300	\$202.39	\$96.00	\$298.39
3130 CHAMPION ST	028 090103000	\$800.01	\$96.00	\$896.01
3229 BOSTON AVE	028 090200200	\$280.17	\$96.00	\$376.17
3225 BOSTON AVE	028 090200300	\$243.36	\$96.00	\$339.36
3226 CHAMPION ST	028 090201900	\$202.39	\$96.00	\$298.39
2257 MACARTHUR BLVE	028 090602000	\$458.27	\$96.00	\$554.27
2417 PALMETTO ST	028 090701900	\$202.39	\$96.00	\$298.39
3427 LAGUNA AVE	028 091001300	\$202.39	\$96.00	\$298.39
2722 MONTANA ST	028 091001700	\$362.74	\$96.00	\$458.74
3460 WILSON AVE	028 091002800	\$132.22	\$96.00	\$228.22
2970 GEORGIA ST	028 091600600	\$644.19	\$96.00	\$740.19
2914 GEORGIA ST	028 091601400	\$182.04	\$96.00	\$278.04
2882 GEORGIA ST	028 091603700	\$289.36	\$96.00	\$385.36
2868 GEORGIA ST	028 091603900	\$202.39	\$96.00	\$298.39
2848 GEORGIA ST	028 091604600	\$116.98	\$96.00	\$212.98
2903 GEORGIA ST	028 091800200	\$131.98	\$96.00	\$227.98
2836 MONTANA ST	028 092001200	\$182.22	\$96.00	\$278.22
3400 COOLIDGE AVE	028 092001600	\$182.22	\$96.00	\$278.22
2938 MONTANA ST	028 092101400	\$202.39	\$96.00	\$298.39
3048 SCHOOL ST	028 092900900	\$132.22	\$96.00	\$228.22
3139 TEXAS ST	028 093000700	\$198.41	\$96.00	\$294.41
3212 PLEITNER AVE	028 093001500	\$202.39	\$96.00	\$298.39
3200 SCHOOL ST	028 093101400	\$116.98	\$96.00	\$212.98
3225 SUTER ST	028 093200300	\$116.98	\$96.00	\$212.98
3245 SUTER ST	028 093200600	\$162.22	\$96.00	\$258.22
3294 SCHOOL ST	028 093201401	\$415.39	\$96.00	\$511.39
3520 MAPLE AVE	028 093701601	\$147.22	\$96.00	\$243.22
3003 MACARTHUR BLVE	028 093801600	\$563.41	\$96.00	\$659.41
3618 MAPLE AVE	028 093901500	\$202.39	\$96.00	\$298.39
3065 FLORIDA ST	028 093902400	\$116.98	\$96.00	\$212.98
3056 FLORIDA ST	028 094000702	\$526.48	\$96.00	\$622.48
3060 KANSAS ST	028 094100801	\$325.90	\$96.00	\$421.90
3337 KANSAS ST	028 094301800	\$116.98	\$96.00	\$212.98
3225 MACARTHUR BLVE	028 094502500	\$182.22	\$96.00	\$278.22
3487 MIDVALE AVE	028 094601400	\$157.22	\$96.00	\$253.22
3326 ARKANSAS ST	028 094901100	\$436.98	\$96.00	\$532.98
3350 LAUREL AVE	028 094901400	\$506.53	\$96.00	\$602.53
3345 ARKANSAS ST	028 095000900	\$132.22	\$96.00	\$228.22
3218 LAUREL AVE	028 095101800	\$127.22	\$96.00	\$223.22
3323 SUTER ST	028 095102300	\$116.98	\$96.00	\$212.98
3385 SUTER ST	028 095103100	\$116.98	\$96.00	\$212.98
3482 MIDVALE AVE	028 095601600	\$270.61	\$96.00	\$366.61
3501 35TH AVE	028 095602700	\$202.39	\$96.00	\$298.39
3501 35TH AVE	028 095602900	\$83.52	\$96.00	\$179.52
3501 35TH AVE	028 095603000	\$132.22	\$96.00	\$228.22
3036 CALIFORNIA ST	028 097201600	\$116.98	\$96.00	\$212.98
3030 CALIFORNIA ST	028 097201700	\$147.22	\$96.00	\$243.22
3101 ARIZONA ST	028 097202500	\$132.22	\$96.00	\$228.22
3108 CALIFORNIA ST	028 097204600	\$132.22	\$96.00	\$228.22
3900 LAUREL AVE	028 097300100	\$202.39	\$96.00	\$298.39
4000 LAUREL AVE	028 097402500	\$202.39	\$96.00	\$298.39
3033 WISCONSIN ST	028 097600800	\$162.22	\$96.00	\$258.22
3061 WISCONSIN ST	028 097601100	\$142.22	\$96.00	\$238.22

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
2942 MACARTHUR BLVE	029 097704100	\$162.22	\$96.00	\$258.22
3687 MAPLE AVE	029 097803100	\$182.39	\$96.00	\$278.39
3888 COOLIDGE AVE	029 098004200	\$137.57	\$96.00	\$233.57
4047 MAPLE AVE	029 098201200	\$132.22	\$96.00	\$228.22
3970 BARNER AVE	029 098204800	\$182.39	\$96.00	\$278.39
2860 CARMEL ST	029 098205400	\$606.83	\$96.00	\$702.83
4007 BARNER AVE	029 098300600	\$202.39	\$96.00	\$298.39
4087 MAPLE AVE	029 098401900	\$182.22	\$96.00	\$278.22
4011 RHODA AVE	029 098600203	\$300.17	\$96.00	\$396.17
2627 CARMEL ST	029 098700200	\$142.22	\$96.00	\$238.22
3859 RHODA AVE	029 098701000	\$182.39	\$96.00	\$278.39
3844 LAGUNA AVE	029 098702400	\$162.22	\$96.00	\$258.22
4012 LAGUNA AVE	029 098703500	\$147.22	\$96.00	\$243.22
3819 COOLIDGE AVE	029 098801900	\$147.22	\$96.00	\$243.22
3601 COOLIDGE AVE	029 098901304	\$217.47	\$96.00	\$313.47
3525 COOLIDGE AVE	029 098901702	\$106.98	\$96.00	\$202.98
3720 RHODA AVE	029 098904100	\$146.98	\$96.00	\$242.98
3637 RHODA AVE	029 099001100	\$127.47	\$96.00	\$223.47
3516 LAGUNA AVE	029 099004500	\$202.39	\$96.00	\$298.39
3520 LAGUNA AVE	029 099004600	\$202.39	\$96.00	\$298.39
3557 LAGUNA AVE	029 099101000	\$116.98	\$96.00	\$212.98
2439 DAMUTH ST	029 099300604	\$274.89	\$96.00	\$370.89
2425 DAMUTH ST	029 099303600	\$202.39	\$96.00	\$298.39
3735 LAGUNA AVE	029 099500100	\$259.90	\$96.00	\$355.90
3838 LINCOLN AVE	029 099603100	\$182.22	\$96.00	\$278.22
4014 LINCOLN AVE	029 099800300	\$202.39	\$96.00	\$298.39
2427 RAMPART ST	029 099900600	\$182.22	\$96.00	\$278.22
2421 POTOMAC ST	029 100000500	\$458.27	\$96.00	\$554.27
4221 LINNET AVE	029 100802000	\$131.98	\$96.00	\$227.98
4230 LINNET AVE	029 100802700	\$211.86	\$96.00	\$307.86
35 CAMELLIA PL	029 100902100	\$202.39	\$96.00	\$298.39
2933 MONTEREY BLVD	029 101000302	\$132.22	\$96.00	\$228.22
20 COOLIDGE TER	029 101500100	\$147.22	\$96.00	\$243.22
2560 CHARLESTON ST	029 101500702	\$132.22	\$96.00	\$228.22
2626 CHARLESTON ST	029 101502900	\$249.90	\$96.00	\$345.90
4041 BARNER AVE	029 101802000	\$202.64	\$96.00	\$298.64
4108 COOLIDGE AVE	029 101802900	\$147.22	\$96.00	\$243.22
2937 BURDECK DR	029 106100203	\$127.81	\$96.00	\$223.81
3169 MONTEREY BLVD	029 106204400	\$202.39	\$96.00	\$298.39
3173 MONTEREY BLVD	029 106204600	\$132.22	\$96.00	\$228.22
3357 MONTEREY BLVD	029 106303005	\$300.17	\$96.00	\$396.17
3229 MONTEREY BLVD	029 106303602	\$202.39	\$96.00	\$298.39
3339 MONTEREY BLVD	029 106305100	\$202.39	\$96.00	\$298.39
3525 MONTEREY BLVD	029 106400701	\$202.39	\$96.00	\$298.39
3555 MONTEREY BLVD	029 106500300	\$202.39	\$96.00	\$298.39
3414 GUIDO ST	029 106502300	\$182.22	\$96.00	\$278.22
3434 JORDAN RD	029 106602400	\$116.98	\$96.00	\$212.98
3287 GUIDO ST	029 106800800	\$162.22	\$96.00	\$258.22
4165 NORTON AVE	029 106900800	\$116.98	\$96.00	\$212.98
4053 NORTON AVE	029 106902301	\$147.22	\$96.00	\$243.22
3318 WISCONSIN ST	029 106903200	\$201.97	\$96.00	\$297.97
4120 RETTIG AVE	029 106904000	\$452.27	\$96.00	\$548.27
4123 EASTLAKE AVE	029 107001303	\$201.97	\$96.00	\$297.97
4118 EASTLAKE AVE	029 107005001	\$131.04	\$96.00	\$227.04



Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
3391 JORDAN RD	029 107206100	\$132.22	\$96.00	\$228.22
4014 MIDVALE AVE	029 107303000	\$147.22	\$96.00	\$243.22
3191 FRYE ST	029 107600102	\$132.22	\$96.00	\$228.22
2816 LONDON RD	029 107700201	\$202.39	\$96.00	\$298.39
2801 FRYE ST	029 108000100	\$147.22	\$96.00	\$243.22
4201 WILSHIRE BLVD	029 108001300	\$146.98	\$96.00	\$242.98
3536 MONTEREY BLVD	029 108400900	\$147.22	\$96.00	\$243.22
3330 MONTEREY BLVD	029 109002400	\$229.90	\$96.00	\$325.90
3394 MONTEREY BLVD	029 109002900	\$202.39	\$96.00	\$298.39
3636 BRUNELL DR	029 115102800	\$147.22	\$96.00	\$243.22
3312 CRANE WAY	029 116002600	\$132.22	\$96.00	\$228.22
2755 BUTTERS DR	029 116102000	\$202.39	\$96.00	\$298.39
2775 BUTTERS DR	029 116102400	\$202.39	\$96.00	\$298.39
3063 JOAQUIN MILLER F	029 116200704	\$116.98	\$96.00	\$212.98
3143 BUTTERS DR	029 116401600	\$166.98	\$96.00	\$262.98
3376 RUBIN DR	029 116501200	\$202.39	\$96.00	\$298.39
3514 BUTTERS DR	029 116700809	\$132.22	\$96.00	\$228.22
3370 BRUNELL DR	029 117301700	\$147.22	\$96.00	\$243.22
3416 BRUNELL DR	029 117302000	\$177.22	\$96.00	\$273.22
15 VETERAN WAY	029A130103000	\$202.39	\$96.00	\$298.39
3615 LINCOLN AVE	029A130300300	\$166.98	\$96.00	\$262.98
2118 COLOMA ST	029A130302000	\$202.37	\$96.00	\$298.37
3520 MAY CT	029A130401500	\$503.65	\$96.00	\$599.65
2132 DAMUTH ST	029A130502500	\$131.98	\$96.00	\$227.98
4009 LINCOLN AVE	029A130600705	\$554.32	\$96.00	\$650.32
3909 LINCOLN AVE	029A130601400	\$606.83	\$96.00	\$702.83
3906 FOREST HILL AVE	029A130805001	\$146.98	\$96.00	\$242.98
3818 FRUITVALE AVE	029A130904400	\$116.98	\$96.00	\$212.98
3948 FRUITVALE AVE	029A130906000	\$116.98	\$96.00	\$212.98
4110 FRUITVALE AVE	029A131003102	\$217.21	\$96.00	\$313.21
4410 ARCADIA AVE	029A131201301	\$177.55	\$96.00	\$273.55
4432 ARCADIA AVE	029A131201400	\$202.39	\$96.00	\$298.39
4295 FRUITVALE AVE	029A131703606	\$187.13	\$96.00	\$283.13
4235 FRUITVALE AVE	029A131704002	\$162.22	\$96.00	\$258.22
4142 LYMAN RD	029A131804300	\$197.39	\$96.00	\$293.39
3905 LYMAN RD	029A132100300	\$202.39	\$96.00	\$298.39
3869 LYMAN RD	029A132101100	\$162.22	\$96.00	\$258.22
3853 LYMAN RD	029A132101300	\$131.98	\$96.00	\$227.98
4031 WATERHOUSE RD	029A132202500	\$229.90	\$96.00	\$325.90
4040 OAKMORE RD	029A132502800	\$137.22	\$96.00	\$233.22
3993 OAKMORE RD	029A132804400	\$132.22	\$96.00	\$228.22
3969 OAKMORE RD	029A132804800	\$222.39	\$96.00	\$318.39
3939 OAKMORE RD	029A132805300	\$132.22	\$96.00	\$228.22
1808 LEIMERT BLVD	029A134001000	\$132.22	\$96.00	\$228.22
1634 LEIMERT BLVD	029A134002100	\$202.39	\$96.00	\$298.39
1624 LEIMERT BLVD	029A134002200	\$202.39	\$96.00	\$298.39
1957 OAKVIEW DR	029A134200700	\$147.22	\$96.00	\$243.22
1981 OAKVIEW DR	029A134201100	\$132.22	\$96.00	\$228.22
2001 BRAEMAR RD	029A135800100	\$300.17	\$96.00	\$396.17
4621 LINCOLN AVE	029A136701405	\$116.98	\$96.00	\$212.98
4207 LINCOLN AVE	029A138000202	\$202.39	\$96.00	\$298.39
4154 WHITTLE AVE	029A138002200	\$187.13	\$96.00	\$283.13
4443 ANDERSON AVE	030 183400700	\$300.17	\$96.00	\$396.17
4354 39TH AVE	030 183500204	\$132.22	\$96.00	\$228.22

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
4323 CARSON ST	030 183506200	\$132.22	\$96.00	\$228.22
4559 ELINORA AVE	030 185007000	\$106.98	\$96.00	\$202.98
4333 DUNSMUIR AVE	030 186900600	\$122.22	\$96.00	\$218.22
4265 ATLAS AVE	030 187200900	\$121.09	\$96.00	\$217.09
3545 JORDAN RD	030 187503000	\$436.98	\$96.00	\$532.98
3680 VIRDEN AVE	030 187704500	\$187.13	\$96.00	\$283.13
3533 VICTOR AVE	030 187800500	\$132.22	\$96.00	\$228.22
3652 HARBOR VIEW AVI	030 187804600	\$132.22	\$96.00	\$228.22
3633 MAGEE AVE	030 189800600	\$300.17	\$96.00	\$396.17
3616 35TH AVE	030 189801400	\$131.98	\$96.00	\$227.98
3611 LOMA VISTA AVE	030 190301100	\$202.39	\$96.00	\$298.39
3867 LOMA VISTA AVE	030 190501500	\$187.13	\$96.00	\$283.13
3876 MAGEE AVE	030 190502500	\$187.13	\$96.00	\$283.13
4024 MAGEE AVE	030 190601700	\$202.39	\$96.00	\$298.39
3719 WISCONSIN ST	030 190900400	\$147.22	\$96.00	\$243.22
3915 PATTERSON AVE	030 191401000	\$132.22	\$96.00	\$228.22
3870 BROWN AVE	030 191402400	\$229.90	\$96.00	\$325.90
3837 HARBOR VIEW AVI	030 191500400	\$147.22	\$96.00	\$243.22
3917 KANSAS ST	030 191700200	\$202.39	\$96.00	\$298.39
3767 38TH AVE	030 191800700	\$202.39	\$96.00	\$298.39
3730 PATTERSON AVE	030 191802400	\$129.79	\$96.00	\$225.79
3807 39TH AVE	030 192003800	\$333.45	\$96.00	\$429.45
4058 PATTERSON AVE	030 192304700	\$147.22	\$96.00	\$243.22
4066 PATTERSON AVE	030 192304800	\$147.22	\$96.00	\$243.22
4001 MAYBELLE AVE	030 193101302	\$116.98	\$96.00	\$212.98
3921 MAYBELLE AVE	030 193101601	\$147.22	\$96.00	\$243.22
3674 MAYBELLE AVE	030 193302702	\$147.22	\$96.00	\$243.22
4101 HARBOR VIEW AVI	030 193400412	\$146.98	\$96.00	\$242.98
4159 BAYO ST	030 193500207	\$280.17	\$96.00	\$376.17
3651 HIGH ST	030 193502400	\$325.90	\$96.00	\$421.90
3920 VALE AVE	030 193901000	\$202.39	\$96.00	\$298.39
3912 VALE AVE	030 193902400	\$162.22	\$96.00	\$258.22
4211 HARBOR VIEW AVI	030 194100202	\$162.22	\$96.00	\$258.22
4405 WORDEN WAY	030 195400100	\$132.22	\$96.00	\$228.22
4427 STEELE ST	030 195500400	\$132.22	\$96.00	\$228.22
4316 PAMPAS AVE	030 195600300	\$147.22	\$96.00	\$243.22
4383 ALBERT ST	030 195602400	\$132.22	\$96.00	\$228.22
4320 ADELAIDE ST	030 196601402	\$202.39	\$96.00	\$298.39
4321 STEELE ST	030 196800200	\$182.22	\$96.00	\$278.22
4456 TULIP AVE	030 197202100	\$182.39	\$96.00	\$278.39
4521 TULIP AVE	030 197500400	\$255.37	\$96.00	\$351.37
4514 PAMPAS AVE	030 197503400	\$202.39	\$96.00	\$298.39
4700 MACARTHUR BLVI	030 197600900	\$270.70	\$96.00	\$366.70
3668 GREEN ACRE RD	030 197602100	\$116.98	\$96.00	\$212.98
3455 LOMA VISTA AVE	030 198004300	\$142.22	\$96.00	\$238.22
3530 QUIGLEY ST	030 198005200	\$300.17	\$96.00	\$396.17
3821 QUIGLEY ST	030 198009100	\$295.15	\$96.00	\$391.15
3728 REDDING ST	030 198015900	\$182.22	\$96.00	\$278.22
4177 REDDING ST	030 198105400	\$146.98	\$96.00	\$242.98
4245 MASTERSON ST	030 198114300	\$202.39	\$96.00	\$298.39
3709 LILY ST	030 198202800	\$132.22	\$96.00	\$228.22
3683 LILY ST	030 198203300	\$147.22	\$96.00	\$243.22
3716 MADRONE AVE	030 198205800	\$132.22	\$96.00	\$228.22
4463 MASTERSON ST	030 198210200	\$301.69	\$96.00	\$397.69

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
4436 MACARTHUR BLVE	030 198211100	\$147.22	\$96.00	\$243.22
3534 MANGELS AVE	032 203005600	\$202.39	\$96.00	\$298.39
3527 SUTER ST	032 203005700	\$147.22	\$96.00	\$243.22
3217 STAR AVE	032 203007600	\$162.22	\$96.00	\$258.22
3792 ANGELO AVE	032 203009500	\$1,102.03	\$110.20	\$1,212.23
3767 ANGELO AVE	032 203010400	\$222.22	\$96.00	\$318.22
3773 ANGELO AVE	032 203010500	\$300.18	\$96.00	\$396.18
3616 PENNIMAN AVE	032 203012000	\$682.37	\$96.00	\$778.37
3308 LOMA VISTA WAY	032 203015700	\$147.22	\$96.00	\$243.22
3307 OVER ST	032 203017700	\$146.98	\$96.00	\$242.98
3770 SUTER ST	032 203017900	\$451.51	\$96.00	\$547.51
3824 SUTER ST	032 203019000	\$147.22	\$96.00	\$243.22
3772 MARION AVE	032 203020500	\$280.17	\$96.00	\$376.17
3217 38TH AVE	032 203021600	\$132.22	\$96.00	\$228.22
4121 PORTER ST	032 203100700	\$202.39	\$96.00	\$298.39
4010 FULLINGTON ST	032 203102600	\$179.80	\$96.00	\$275.80
3159 EASTMAN AVE	032 203113600	\$147.22	\$96.00	\$243.22
3333 VALE AVE	032 203202200	\$161.98	\$96.00	\$257.98
4201 SUTER ST	032 203205400	\$202.39	\$96.00	\$298.39
3139 HIGH ST	032 203207300	\$132.22	\$96.00	\$228.22
4126 CULVER ST	032 203208300	\$111.98	\$96.00	\$207.98
4131 CULVER ST	032 203209400	\$142.22	\$96.00	\$238.22
3123 HIGH ST	032 203210300	\$270.11	\$96.00	\$366.11
4134 PENNIMAN CT	032 203211200	\$202.39	\$96.00	\$298.39
3006 EASTMAN AVE	032 203212400	\$202.39	\$96.00	\$298.39
3443 MAYBELLE WAY	032 203217800	\$182.55	\$96.00	\$278.55
4239 QUIGLEY PL	032 203217900	\$300.17	\$96.00	\$396.17
3001 COURTLAND AVE	032 203900705	\$117.56	\$96.00	\$213.56
2922 HIGH ST	032 203902100	\$162.22	\$96.00	\$258.22
4527 CONGRESS AVE	032 204600400	\$132.22	\$96.00	\$228.22
4525 CONGRESS AVE	032 204600400	\$147.22	\$96.00	\$243.22
2200 HIGH ST	032 204602700	\$426.48	\$96.00	\$522.48
2935 OCTAVIA ST	032 204800700	\$202.39	\$96.00	\$298.39
2936 35TH AVE	032 204802900	\$162.22	\$96.00	\$258.22
2911 ABBEY ST	032 204900900	\$232.26	\$96.00	\$328.26
2800 ABBEY ST	032 205001800	\$478.19	\$96.00	\$574.19
2913 VIOLA ST	032 205100800	\$116.98	\$96.00	\$212.98
2801 VIOLA ST	032 205101502	\$253.51	\$96.00	\$349.51
3828 DALE PL	032 205302200	\$132.22	\$96.00	\$228.22
2830 MINNA AVE	032 205502500	\$202.39	\$96.00	\$298.39
2800 EASTMAN AVE	032 205602300	\$142.22	\$96.00	\$238.22
2906 EASTMAN AVE	032 205603200	\$178.61	\$96.00	\$274.61
2930 EASTMAN AVE	032 205603600	\$202.39	\$96.00	\$298.39
4139 PENNIMAN AVE	032 205700200	\$1,192.17	\$119.22	\$1,311.39
2625 HIGH ST	032 205802000	\$177.77	\$96.00	\$273.77
2609 HIGH ST	032 205802300	\$458.27	\$96.00	\$554.27
3938 WALNUT ST	032 205803800	\$192.39	\$96.00	\$288.39
4015 WALNUT ST	032 205804200	\$147.22	\$96.00	\$243.22
4026 BROOKDALE AVE	032 205805000	\$362.74	\$96.00	\$458.74
2620 MINNA AVE	032 205805600	\$202.39	\$96.00	\$298.39
2633 38TH AVE	032 206400800	\$214.76	\$96.00	\$310.76
2601 38TH AVE	032 206401300	\$319.83	\$96.00	\$415.83
2635 VIOLA ST	032 206501000	\$606.83	\$96.00	\$702.83
2634 SHORT ST	032 206502400	\$187.13	\$96.00	\$283.13

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
2717 SHORT ST	032 206600700	\$202.39	\$96.00	\$298.39
2719 OCTAVIA ST	032 206801700	\$202.39	\$96.00	\$298.39
3944 LYON AVE	032 206902000	\$325.90	\$96.00	\$421.90
4076 LYON AVE	032 206904200	\$217.40	\$96.00	\$313.40
4133 LYON AVE	032 207401200	\$262.36	\$96.00	\$358.36
2330 ROSEDALE AVE	032 207500300	\$202.38	\$96.00	\$298.38
4101 AQUA VISTA ST	032 207501100	\$132.22	\$96.00	\$228.22
4115 AQUA VISTA ST	032 207501400	\$202.39	\$96.00	\$298.39
2251 41ST AVE	032 207600600	\$300.17	\$96.00	\$396.17
2185 41ST AVE	032 207602900	\$132.22	\$96.00	\$228.22
2109 41ST AVE	032 207700600	\$270.05	\$96.00	\$366.05
2023 41ST AVE	032 207701500	\$156.98	\$96.00	\$252.98
4058 MERA ST	032 207702100	\$202.39	\$96.00	\$298.39
1978 ROSEDALE AVE	032 207800100	\$132.22	\$96.00	\$228.22
1947 41ST AVE	032 207800700	\$132.22	\$96.00	\$228.22
4054 FOOTHILL BLVD	032 207801900	\$167.14	\$96.00	\$263.14
1942 41ST AVE	032 207902600	\$202.39	\$96.00	\$298.39
2175 42ND AVE	032 208100500	\$116.98	\$96.00	\$212.98
2108 41ST AVE	032 208102500	\$202.39	\$96.00	\$298.39
2150 41ST AVE	032 208102900	\$197.22	\$96.00	\$293.22
2217 42ND AVE	032 208104600	\$273.50	\$96.00	\$369.50
2201 42ND AVE	032 208104900	\$325.90	\$96.00	\$421.90
2254 41ST AVE	032 208106200	\$300.17	\$96.00	\$396.17
2123 HIGH ST	032 208201400	\$549.01	\$96.00	\$645.01
4224 CARRINGTON ST	032 208202000	\$132.22	\$96.00	\$228.22
2271 HIGH ST	032 208204400	\$202.39	\$96.00	\$298.39
2246 42ND AVE	032 208206700	\$202.39	\$96.00	\$298.39
2057 HIGH ST	032 208300400	\$229.90	\$96.00	\$325.90
2041 HIGH ST	032 208300600	\$147.22	\$96.00	\$243.22
1961 COURTLAND AVE	032 208301600	\$342.32	\$96.00	\$438.32
1933 COURTLAND AVE	032 208302000	\$162.22	\$96.00	\$258.22
1931 COURTLAND AVE	032 208302000	\$300.17	\$96.00	\$396.17
1948 42ND AVE	032 208302800	\$202.39	\$96.00	\$298.39
1984 42ND AVE	032 208303500	\$132.22	\$96.00	\$228.22
4040 SAN JUAN ST	032 208900700	\$132.22	\$96.00	\$228.22
1962 40TH AVE	032 208901200	\$202.39	\$96.00	\$298.39
1982 38TH AVE	032 209000600	\$202.39	\$96.00	\$298.39
3825 MERA ST	032 209000900	\$389.38	\$96.00	\$485.38
3909 MERA ST	032 209001400	\$202.39	\$96.00	\$298.39
3915 MERA ST	032 209001500	\$131.98	\$96.00	\$227.98
1986 HARRINGTON AVE	032 209103100	\$202.39	\$96.00	\$298.39
3709 CARRINGTON ST	032 209105002	\$131.98	\$96.00	\$227.98
2095 ROSEDALE AVE	032 209401000	\$202.39	\$96.00	\$298.39
2003 ROSEDALE AVE	032 209402100	\$222.13	\$96.00	\$318.13
2036 40TH AVE	032 209403000	\$162.22	\$96.00	\$258.22
4006 CARRINGTON ST	032 209502800	\$182.22	\$96.00	\$278.22
4000 CARRINGTON ST	032 209502900	\$202.39	\$96.00	\$298.39
2182 40TH AVE	032 209503300	\$132.22	\$96.00	\$228.22
2242 40TH AVE	032 209504300	\$202.39	\$96.00	\$298.39
3922 CARRINGTON ST	032 209602400	\$146.98	\$96.00	\$242.98
2200 39TH AVE	032 209603300	\$132.22	\$96.00	\$228.22
2226 39TH AVE	032 209603400	\$116.98	\$96.00	\$212.98
2253 38TH AVE	032 209800600	\$606.83	\$96.00	\$702.83
3700 CARRINGTON ST	032 209802200	\$202.39	\$96.00	\$298.39

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
2407 38TH AVE	032 209900800	\$147.22	\$96.00	\$243.22
2327 38TH AVE	032 209901200	\$132.22	\$96.00	\$228.22
3718 SANTA RITA ST	032 209901700	\$132.22	\$96.00	\$228.22
2169 SANTA RITA ST	032 210001500	\$202.39	\$96.00	\$298.39
2168 HARRINGTON AVE	032 210001600	\$172.93	\$96.00	\$268.93
2151 SANTA RITA ST	032 210001900	\$162.22	\$96.00	\$258.22
2236 HARRINGTON AVE	032 210002700	\$182.22	\$96.00	\$278.22
3601 LYON AVE	032 210003300	\$211.86	\$96.00	\$307.86
3631 LYON AVE	032 210003600	\$259.90	\$96.00	\$355.90
2405 RANSOM AVE	032 210006200	\$325.90	\$96.00	\$421.90
2515 HARRINGTON AVE	032 210102101	\$378.19	\$96.00	\$474.19
2520 HARRINGTON AVE	032 210200300	\$166.98	\$96.00	\$262.98
3638 LYON AVE	032 210203000	\$202.39	\$96.00	\$298.39
3622 LYON AVE	032 210203300	\$202.39	\$96.00	\$298.39
3612 LYON AVE	032 210203500	\$146.98	\$96.00	\$242.98
3741 BROOKDALE AVE	032 210301400	\$131.80	\$96.00	\$227.80
2310 38TH AVE	032 210400200	\$202.39	\$96.00	\$298.39
4015 AQUA VISTA ST	032 210401800	\$300.17	\$96.00	\$396.17
2329 ROSEDALE AVE	032 210402200	\$162.22	\$96.00	\$258.22
2323 ROSEDALE AVE	032 210402300	\$187.13	\$96.00	\$283.13
3936 SANTA RITA ST	032 210403300	\$202.39	\$96.00	\$298.39
3832 SANTA RITA ST	032 210404000	\$131.98	\$96.00	\$227.98
3825 LYON AVE	032 210501000	\$300.17	\$96.00	\$396.17
3925 LYON AVE	032 210501700	\$606.83	\$96.00	\$702.83
3933 LYON AVE	032 210501800	\$305.17	\$96.00	\$401.17
3924 AQUA VISTA ST	032 210503300	\$132.22	\$96.00	\$228.22
2580 38TH AVE	032 210700400	\$202.39	\$96.00	\$298.39
3833 BROOKDALE AVE	032 210701000	\$207.39	\$96.00	\$303.39
3906 NEVIL ST	032 210702000	\$202.39	\$96.00	\$298.39
3900 NEVIL ST	032 210702100	\$132.22	\$96.00	\$228.22
3545 LYON AVE	032 210800600	\$202.39	\$96.00	\$298.39
3569 LYON AVE	032 210801000	\$202.39	\$96.00	\$298.39
2425 HARRINGTON AVE	032 210801600	\$202.39	\$96.00	\$298.39
3574 DAVIS ST	032 210902000	\$202.39	\$96.00	\$298.39
3574 DAVIS ST	032 210902000	\$202.39	\$96.00	\$298.39
3504 CUSTER ST	032 211000102	\$2,270.79	\$227.08	\$2,497.87
3520 CUSTER ST	032 211002600	\$606.83	\$96.00	\$702.83
2183 HARRINGTON AVE	032 211101900	\$132.22	\$96.00	\$228.22
3545 GALINDO ST	032 211401000	\$503.65	\$96.00	\$599.65
2037 36TH AVE	032 211500500	\$273.50	\$96.00	\$369.50
1924 CROSBY AVE	032 211504200	\$225.21	\$96.00	\$321.21
2005 CROSBY AVE	032 211600400	\$324.07	\$96.00	\$420.07
3531 HARPER ST	032 211602200	\$249.89	\$96.00	\$345.89
1831 34TH AVE	033 211801200	\$504.53	\$96.00	\$600.53
1737 34TH AVE	033 211801600	\$131.98	\$96.00	\$227.98
1836 33RD AVE	033 211803300	\$132.22	\$96.00	\$228.22
1649 34TH AVE	033 212000700	\$333.34	\$96.00	\$429.34
1424 34TH AVE	033 212404400	\$202.39	\$96.00	\$298.39
1434 34TH AVE	033 212404500	\$300.18	\$96.00	\$396.18
3453 E 18TH ST	033 212600600	\$887.41	\$96.00	\$983.41
1732 34TH AVE	033 212701200	\$236.20	\$96.00	\$332.20
3525 FOOTHILL BLVD	033 212800200	\$1,139.01	\$113.90	\$1,252.91
3527 E 18TH ST	033 212900300	\$202.39	\$96.00	\$298.39
1589 36TH AVE	033 212902900	\$320.56	\$96.00	\$416.56

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
1590 35TH AVE	033 212904400	\$232.05	\$96.00	\$328.05
1455 36TH AVE	033 213002602	\$606.83	\$96.00	\$702.83
1416 35TH AVE	033 213003600	\$116.98	\$96.00	\$212.98
3629 E 16TH ST	033 213200800	\$261.88	\$96.00	\$357.88
1801 BRIDGE AVE	033 213401200	\$132.22	\$96.00	\$228.22
1718 36TH AVE	033 213402800	\$147.22	\$96.00	\$243.22
1820 BRIDGE AVE	033 213500400	\$301.29	\$96.00	\$397.29
1814 BRIDGE AVE	033 213500500	\$198.12	\$96.00	\$294.12
1704 BRIDGE AVE	033 213501400	\$217.21	\$96.00	\$313.21
1564 BRIDGE AVE	033 213502300	\$331.07	\$96.00	\$427.07
1801 38TH AVE	033 213600600	\$202.39	\$96.00	\$298.39
1654 37TH AVE	033 213601900	\$222.24	\$96.00	\$318.24
1728 37TH AVE	033 213602400	\$325.90	\$96.00	\$421.90
1737 37TH AVE	033 213604002	\$320.88	\$96.00	\$416.88
1446 37TH AVE	033 213606900	\$325.90	\$96.00	\$421.90
1836 39TH AVE	033 214102600	\$187.13	\$96.00	\$283.13
1840 39TH AVE	033 214102700	\$147.22	\$96.00	\$243.22
1536 40TH AVE	033 214401400	\$162.22	\$96.00	\$258.22
1545 ROSEDALE AVE	033 214401400	\$212.06	\$96.00	\$308.06
1424 40TH AVE	033 214402400	\$300.17	\$96.00	\$396.17
4120 E 18TH ST	033 215001100	\$202.39	\$96.00	\$298.39
1818 41ST AVE	033 215001600	\$172.38	\$96.00	\$268.38
1817 41ST AVE	033 215100800	\$429.84	\$96.00	\$525.84
1241 HIGH ST	033 215300600	\$132.22	\$96.00	\$228.22
1201 41ST AVE	033 215501600	\$132.22	\$96.00	\$228.22
1240 38TH AVE	033 215701800	\$300.17	\$96.00	\$396.17
4024 SAN LEANDRO ST	033 216200800	\$132.22	\$96.00	\$228.22
919 40TH AVE	033 216700600	\$152.22	\$96.00	\$248.22
907 40TH AVE	033 216700800	\$277.98	\$96.00	\$373.98
900 39TH AVE	033 216701000	\$202.39	\$96.00	\$298.39
910 39TH AVE	033 216701100	\$325.90	\$96.00	\$421.90
925 39TH AVE	033 216800600	\$193.18	\$96.00	\$289.18
3604 SAN LEANDRO ST	033 217801200	\$325.90	\$96.00	\$421.90
3515 E 8TH ST	033 218400100	\$202.39	\$96.00	\$298.39
3325 SAN LEANDRO ST	033 218700500	\$235.28	\$96.00	\$331.28
3527 SAN LEANDRO ST	033 218900600	\$202.39	\$96.00	\$298.39
3527 SAN LEANDRO ST	033 218900600	\$202.39	\$96.00	\$298.39
3531 SAN LEANDRO ST	033 218900700	\$202.49	\$96.00	\$298.49
923 36TH AVE	033 218900800	\$202.39	\$96.00	\$298.39
919 36TH AVE	033 218900900	\$202.39	\$96.00	\$298.39
3317 E 8TH ST	033 220100303	\$132.22	\$96.00	\$228.22
1310 49TH AVE	034 225702400	\$162.22	\$96.00	\$258.22
1319 51ST AVE	034 227201000	\$108.56	\$96.00	\$204.56
1243 51ST AVE	034 227201500	\$166.98	\$96.00	\$262.98
1221 51ST AVE	034 227202000	\$177.53	\$96.00	\$273.53
1230 50TH AVE	034 227202700	\$202.39	\$96.00	\$298.39
1329 52ND AVE	034 227301200	\$132.22	\$96.00	\$228.22
5231 INTERNATIONAL B	034 227400500	\$1,098.53	\$109.85	\$1,208.38
5307 INTERNATIONAL B	034 227500200	\$300.17	\$96.00	\$396.17
1359 54TH AVE	034 227501100	\$182.39	\$96.00	\$278.39
1305 54TH AVE	034 227502200	\$202.39	\$96.00	\$298.39
1212 53RD AVE	034 227503500	\$165.70	\$96.00	\$261.70
1336 54TH AVE	034 227701100	\$187.13	\$96.00	\$283.13
1304 54TH AVE	034 227701800	\$132.22	\$96.00	\$228.22

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
804 51ST AVE	034 228201300	\$608.58	\$96.00	\$704.58
821 53RD AVE	034 228301000	\$279.90	\$96.00	\$375.90
920 54TH AVE	034 228601900	\$162.22	\$96.00	\$258.22
920 54TH AVE	034 228602000	\$202.39	\$96.00	\$298.39
4228 BANCROFT AVE	035 235301500	\$107.77	\$96.00	\$203.77
1659 46TH AVE	035 235801000	\$270.61	\$96.00	\$366.61
1422 45TH AVE	035 235803503	\$458.27	\$96.00	\$554.27
1624 45TH AVE	035 235804600	\$193.87	\$96.00	\$289.87
1420 46TH AVE	035 235902300	\$285.61	\$96.00	\$381.61
1446 46TH AVE	035 235902900	\$392.17	\$96.00	\$488.17
1600 46TH AVE	035 235903001	\$1,016.91	\$101.69	\$1,118.60
1460 47TH AVE	035 236002800	\$273.50	\$96.00	\$369.50
1433 50TH AVE	035 236101600	\$444.09	\$96.00	\$540.09
1414 48TH AVE	035 236102600	\$132.22	\$96.00	\$228.22
1420 48TH AVE	035 236102800	\$202.39	\$96.00	\$298.39
5015 BANCROFT AVE	035 236200200	\$202.39	\$96.00	\$298.39
1647 51ST AVE	035 236200900	\$549.01	\$96.00	\$645.01
1505 51ST AVE	035 236202300	\$325.90	\$96.00	\$421.90
1428 50TH AVE	035 236203700	\$265.49	\$96.00	\$361.49
1504 50TH AVE	035 236204300	\$187.13	\$96.00	\$283.13
5115 BANCROFT AVE	035 236300300	\$197.39	\$96.00	\$293.39
1615 52ND AVE	035 236301100	\$202.39	\$96.00	\$298.39
1419 52ND AVE	035 236302802	\$518.45	\$96.00	\$614.45
1620 51ST AVE	035 236304600	\$300.17	\$96.00	\$396.17
1638 51ST AVE	035 236305000	\$310.90	\$96.00	\$406.90
1662 51ST AVE	035 236305500	\$426.48	\$96.00	\$522.48
1500 52ND AVE	035 236401001	\$202.39	\$96.00	\$298.39
1504 52ND AVE	035 236401001	\$202.39	\$96.00	\$298.39
5307 HOLLAND ST	035 236405600	\$187.13	\$96.00	\$283.13
1521 53RD AVE	035 236406600	\$201.97	\$96.00	\$297.97
1601 53RD AVE	035 236407100	\$147.22	\$96.00	\$243.22
5243 WENTWORTH AVE	035 236500800	\$147.22	\$96.00	\$243.22
1528 54TH AVE	035 236700201	\$202.39	\$96.00	\$298.39
5445 CRITTENDEN ST	035 236700700	\$275.61	\$96.00	\$371.61
5481 CRITTENDEN ST	035 236701601	\$116.98	\$96.00	\$212.98
5462 HOLLAND ST	035 236702700	\$132.22	\$96.00	\$228.22
5455 WADEAN PL	035 236801600	\$171.09	\$96.00	\$267.09
5475 WADEAN PL	035 236802100	\$137.22	\$96.00	\$233.22
1601 55TH AVE	035 236802500	\$132.22	\$96.00	\$228.22
5410 CRITTENDEN ST	035 236804200	\$177.22	\$96.00	\$273.22
2019 50TH AVE	035 236900500	\$202.39	\$96.00	\$298.39
2015 50TH AVE	035 236900600	\$202.22	\$96.00	\$298.22
2006 48TH AVE	035 236901200	\$172.22	\$96.00	\$268.22
4845 CONGRESS AVE	035 237100700	\$300.17	\$96.00	\$396.17
2252 VICKSBURG AVE	035 237101800	\$166.98	\$96.00	\$262.98
5023 CONGRESS AVE	035 237102300	\$202.39	\$96.00	\$298.39
5053 CONGRESS AVE	035 237102700	\$131.80	\$96.00	\$227.80
5061 CONGRESS AVE	035 237102900	\$202.39	\$96.00	\$298.39
2134 VICKSBURG AVE	035 237104000	\$132.22	\$96.00	\$228.22
2146 VICKSBURG AVE	035 237104200	\$132.22	\$96.00	\$228.22
5056 CONGRESS AVE	035 237203800	\$202.39	\$96.00	\$298.39
5030 CONGRESS AVE	035 237204200	\$202.39	\$96.00	\$298.39
5018 CONGRESS AVE	035 237204400	\$177.22	\$96.00	\$273.22
5015 FAIRFAX AVE	035 237205400	\$273.50	\$96.00	\$369.50

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
5041 FAIRFAX AVE	035 237205900	\$182.22	\$96.00	\$278.22
5249 BELVEDERE ST	035 237302400	\$132.22	\$96.00	\$228.22
5322 YGNACIO AVE	035 237303400	\$202.39	\$96.00	\$298.39
5302 YGNACIO AVE	035 237303500	\$577.91	\$96.00	\$673.91
5048 FAIRFAX AVE	035 237305300	\$362.74	\$96.00	\$458.74
5273 COLE ST	035 237401900	\$132.22	\$96.00	\$228.22
5226 BELVEDERE ST	035 237403200	\$202.39	\$96.00	\$298.39
5361 TRASK ST	035 237500700	\$436.98	\$96.00	\$532.98
5419 YGNACIO AVE	035 237602100	\$207.39	\$96.00	\$303.39
5439 YGNACIO AVE	035 237602500	\$182.39	\$96.00	\$278.39
5449 YGNACIO AVE	035 237602700	\$202.39	\$96.00	\$298.39
5447 YGNACIO AVE	035 237602700	\$325.90	\$96.00	\$421.90
1936 VICKSBURG AVE	035 238000100	\$233.26	\$96.00	\$329.26
5225 CONGRESS AVE	035 238000500	\$451.46	\$96.00	\$547.46
1921 VICKSBURG AVE	035 238101300	\$132.22	\$96.00	\$228.22
5025 YGNACIO AVE	035 238200300	\$187.13	\$96.00	\$283.13
5016 FOOTHILL BLVD	035 238201200	\$202.39	\$96.00	\$298.39
1924 50TH AVE	035 238201600	\$244.90	\$96.00	\$340.90
4821 YGNACIO AVE	035 238300400	\$116.98	\$96.00	\$212.98
5015 FOOTHILL BLVD	035 238600400	\$305.76	\$96.00	\$401.76
5028 BANCROFT AVE	035 238601500	\$195.01	\$96.00	\$291.01
5136 BANCROFT AVE	035 238700900	\$458.27	\$96.00	\$554.27
5130 BANCROFT AVE	035 238701000	\$606.83	\$96.00	\$702.83
5444 BANCROFT AVE	035 238900700	\$334.25	\$96.00	\$430.25
2201 55TH AVE	035 239000700	\$229.90	\$96.00	\$325.90
5466 BANCROFT AVE	035 239001400	\$412.97	\$96.00	\$508.97
5407 FOOTHILL BLVD	035 239001700	\$146.98	\$96.00	\$242.98
5455 FOOTHILL BLVD	035 239002500	\$300.17	\$96.00	\$396.17
5465 FOOTHILL BLVD	035 239002700	\$166.98	\$96.00	\$262.98
5474 COLE ST	035 239101000	\$202.39	\$96.00	\$298.39
5461 BANCROFT AVE	035 239200100	\$300.17	\$96.00	\$396.17
5454 PRINCETON ST	035 239200900	\$162.22	\$96.00	\$258.22
5427 BANCROFT AVE	035 239202400	\$132.22	\$96.00	\$228.22
5455 BANCROFT AVE	035 239203100	\$142.22	\$96.00	\$238.22
5215 BANCROFT AVE	035 239400300	\$132.22	\$96.00	\$228.22
5217 BANCROFT AVE	035 239400400	\$132.22	\$96.00	\$228.22
5369 PRINCETON ST	035 239501900	\$300.17	\$96.00	\$396.17
5428 WENTWORTH AVE	035 239600900	\$270.61	\$96.00	\$366.61
5417 PRINCETON ST	035 239601800	\$325.90	\$96.00	\$421.90
1817 55TH AVE	035 239700600	\$202.39	\$96.00	\$298.39
5440 WADEAN PL	035 239801700	\$202.39	\$96.00	\$298.39
5404 WADEAN PL	035 239802501	\$526.48	\$96.00	\$622.48
5317 WENTWORTH AVE	035 239803000	\$202.39	\$96.00	\$298.39
5323 WENTWORTH AVE	035 239803100	\$132.22	\$96.00	\$228.22
4707 FOOTHILL BLVD	035 239900100	\$325.90	\$96.00	\$421.90
4722 FOOTHILL BLVD	035 240500900	\$147.22	\$96.00	\$243.22
4720 FOOTHILL BLVD	035 240501000	\$147.22	\$96.00	\$243.22
4725 MELROSE AVE	035 240600300	\$132.22	\$96.00	\$228.22
2005 48TH AVE	035 240600800	\$503.65	\$96.00	\$599.65
2018 47TH AVE	035 240601400	\$147.22	\$96.00	\$243.22
2027 46TH AVE	035 240800400	\$121.98	\$96.00	\$217.98
2014 45TH AVE	035 240801500	\$147.22	\$96.00	\$243.22
2129 47TH AVE	036 241100802	\$132.22	\$96.00	\$228.22
2162 45TH AVE	036 241200200	\$147.22	\$96.00	\$243.22



Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
2166 45TH AVE	036 241200300	\$147.22	\$96.00	\$243.22
4520 ELLEN ST	036 241202400	\$202.39	\$96.00	\$298.39
4536 THOMPSON ST	036 241302400	\$606.83	\$96.00	\$702.83
4510 THOMPSON ST	036 241302800	\$202.39	\$96.00	\$298.39
4636 TYRRELL ST	036 241500800	\$458.27	\$96.00	\$554.27
2334 COURTLAND AVE	036 241501800	\$187.13	\$96.00	\$283.13
2187 48TH AVE	036 241601900	\$182.22	\$96.00	\$278.22
4724 MELROSE AVE	036 241603600	\$116.98	\$96.00	\$212.98
2118 47TH AVE	036 241604100	\$378.19	\$96.00	\$474.19
2260 47TH AVE	036 241606000	\$300.17	\$96.00	\$396.17
2266 47TH AVE	036 241606100	\$405.42	\$96.00	\$501.42
2215 50TH AVE	036 241801100	\$244.90	\$96.00	\$340.90
2164 48TH AVE	036 241805900	\$131.98	\$96.00	\$227.98
2175 VICKSBURG AVE	036 241900100	\$162.22	\$96.00	\$258.22
2107 VICKSBURG AVE	036 241901300	\$458.27	\$96.00	\$554.27
2023 VICKSBURG AVE	036 242000302	\$503.65	\$96.00	\$599.65
4809 FAIRFAX AVE	036 242102000	\$146.80	\$96.00	\$242.80
4831 FAIRFAX AVE	036 242102300	\$142.22	\$96.00	\$238.22
4901 FAIRFAX AVE	036 242102800	\$187.13	\$96.00	\$283.13
4810 CONGRESS AVE	036 242104700	\$202.39	\$96.00	\$298.39
2501 FRANCES ST	036 242301202	\$224.90	\$96.00	\$320.90
2456 FRANCES ST	036 242400400	\$278.43	\$96.00	\$374.43
2470 RENWICK ST	036 242600100	\$147.22	\$96.00	\$243.22
2469 POTTER ST	036 242600400	\$202.39	\$96.00	\$298.39
2444 RENWICK ST	036 242600600	\$182.22	\$96.00	\$278.22
2420 RENWICK ST	036 242601200	\$259.90	\$96.00	\$355.90
4830 FAIRFAX AVE	036 242602700	\$132.22	\$96.00	\$228.22
2430 FERN ST	036 242603500	\$526.48	\$96.00	\$622.48
4958 FAIRFAX AVE	036 242701600	\$146.98	\$96.00	\$242.98
4956 FAIRFAX AVE	036 242701600	\$162.22	\$96.00	\$258.22
2430 POTTER ST	036 242702000	\$132.22	\$96.00	\$228.22
2550 FRANCES ST	036 242801000	\$199.05	\$96.00	\$295.05
4822 GORDON ST	036 243102000	\$202.39	\$96.00	\$298.39
4839 ALLENDALE AVE	036 243200700	\$259.90	\$96.00	\$355.90
4817 WALNUT ST	036 243300300	\$182.22	\$96.00	\$278.22
2621 MONTICELLO AVE	036 243300900	\$132.22	\$96.00	\$228.22
4830 BROOKDALE AVE	036 243301300	\$182.22	\$96.00	\$278.22
4633 WALNUT ST	036 243400600	\$182.39	\$96.00	\$278.39
4724 BROOKDALE AVE	036 243401600	\$132.22	\$96.00	\$228.22
4721 ALLENDALE AVE	036 243501000	\$162.22	\$96.00	\$258.22
4706 WALNUT ST	036 243501901	\$132.22	\$96.00	\$228.22
2727 LILAC ST	036 243601100	\$116.98	\$96.00	\$212.98
4411 WALNUT ST	036 243700200	\$147.22	\$96.00	\$243.22
4516 BROOKDALE AVE	036 243701500	\$178.15	\$96.00	\$274.15
4430 BROOKDALE AVE	036 243702100	\$148.54	\$96.00	\$244.54
4746 ALLENDALE AVE	036 243801300	\$132.22	\$96.00	\$228.22
4715 FLEMING AVE	036 243805500	\$1,318.69	\$131.87	\$1,450.56
4735 FLEMING AVE	036 243805600	\$1,530.06	\$153.01	\$1,683.07
4419 PENNIMAN AVE	036 244000400	\$147.22	\$96.00	\$243.22
4442 FLEMING AVE	036 244001600	\$157.13	\$96.00	\$253.13
4526 FLEMING AVE	036 244201100	\$273.30	\$96.00	\$369.30
4527 PENNIMAN AVE	036 244201703	\$132.22	\$96.00	\$228.22
4508 PENNIMAN AVE	036 244202202	\$300.17	\$96.00	\$396.17
4545 VIRGINIA AVE	036 244202804	\$162.22	\$96.00	\$258.22

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
4623 VIRGINIA AVE	036 244203400	\$162.22	\$96.00	\$258.22
3260 KNOWLAND AVE	036 244702901	\$202.39	\$96.00	\$298.39
4521 FAIRBAIRN AVE	036 244800900	\$131.98	\$96.00	\$227.98
3131 KNOWLAND AVE	036 244801900	\$162.22	\$96.00	\$258.22
4414 VIRGINIA AVE	036 244902100	\$222.40	\$96.00	\$318.40
4406 VIRGINIA AVE	036 244902300	\$147.22	\$96.00	\$243.22
3124 COURTLAND AVE	036 244902507	\$121.09	\$96.00	\$217.09
4623 CAMDEN ST	036 245101501	\$132.22	\$96.00	\$228.22
4620 FAIRBAIRN AVE	036 245102700	\$325.90	\$96.00	\$421.90
4620 CAMDEN ST	036 245104700	\$152.22	\$96.00	\$248.22
4759 MELDON AVE	036 245107402	\$295.36	\$96.00	\$391.36
3121 KINGSLAND AVE	036 245401100	\$244.90	\$96.00	\$340.90
3027 MAXWELL AVE	036 245501400	\$147.22	\$96.00	\$243.22
3142 KINGSLAND AVE	036 245503900	\$221.08	\$96.00	\$317.08
3107 RAWSON ST	036 245601100	\$201.10	\$96.00	\$297.10
2937 RAWSON ST	036 245602000	\$136.09	\$96.00	\$232.09
2927 RAWSON ST	036 245602100	\$116.98	\$96.00	\$212.98
2906 MAXWELL AVE	036 245604200	\$202.39	\$96.00	\$298.39
3012 MAXWELL AVE	036 245604900	\$132.22	\$96.00	\$228.22
2806 RAWSON ST	036 245703000	\$202.94	\$96.00	\$298.94
2812 RAWSON ST	036 245703100	\$229.90	\$96.00	\$325.90
3118 RAWSON ST	036 245705400	\$426.48	\$96.00	\$522.48
3130 RAWSON ST	036 245705600	\$300.17	\$96.00	\$396.17
2945 MADERA AVE	036 245800800	\$207.39	\$96.00	\$303.39
2872 MODESTO AVE	036 245803600	\$137.22	\$96.00	\$233.22
3018 MODESTO AVE	036 245804300	\$300.17	\$96.00	\$396.17
2700 KINGSLAND AVE	036 245901400	\$147.22	\$96.00	\$243.22
2706 KINGSLAND AVE	036 245901500	\$300.17	\$96.00	\$396.17
2607 KINGSLAND AVE	036 246000800	\$147.22	\$96.00	\$243.22
2635 COLE ST	036 246101000	\$202.39	\$96.00	\$298.39
2648 RAWSON ST	036 246102500	\$10.77	\$96.00	\$106.77
2706 RAWSON ST	036 246102800	\$300.17	\$96.00	\$396.17
2763 RAWSON ST	036 246200200	\$182.22	\$96.00	\$278.22
2600 MAXWELL AVE	036 246202200	\$132.22	\$96.00	\$228.22
2618 MAXWELL AVE	036 246202500	\$147.22	\$96.00	\$243.22
2841 KINGSLAND AVE	036 246400300	\$202.39	\$96.00	\$298.39
2936 MONTICELLO AVE	036 246500100	\$202.39	\$96.00	\$298.39
2921 BEST AVE	036 246500500	\$187.13	\$96.00	\$283.13
2924 MONTICELLO AVE	036 246502500	\$202.39	\$96.00	\$298.39
2707 BEST AVE	036 246601000	\$300.17	\$96.00	\$396.17
2629 BEST AVE	036 246601500	\$202.39	\$96.00	\$298.39
2736 MONTICELLO AVE	036 246603500	\$202.39	\$96.00	\$298.39
2742 MONTICELLO AVE	036 246603600	\$202.39	\$96.00	\$298.39
2527 BEST AVE	036 247200600	\$202.39	\$96.00	\$298.39
2501 MAXWELL AVE	036 247300900	\$182.39	\$96.00	\$278.39
2469 MAXWELL AVE	036 247301000	\$162.22	\$96.00	\$258.22
2562 BEST AVE	036 247302400	\$202.39	\$96.00	\$298.39
2415 KINGSLAND AVE	036 247601000	\$333.45	\$96.00	\$429.45
5368 TRASK ST	036 247601302	\$430.39	\$96.00	\$526.39
2470 MAVIS ST	036 247602100	\$161.98	\$96.00	\$257.98
5444 TRASK ST	036 247702000	\$431.48	\$96.00	\$527.48
5427 BROOKDALE AVE	036 247801300	\$121.98	\$96.00	\$217.98
5445 BROOKDALE AVE	036 247801800	\$116.98	\$96.00	\$212.98
5428 RUTH AVE	036 247803600	\$132.22	\$96.00	\$228.22

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
5416 RUTH AVE	036 247803900	\$202.39	\$96.00	\$298.39
5449 EL CAMILE AVE	036 247901800	\$147.22	\$96.00	\$243.22
5455 EL CAMILE AVE	036 247901900	\$146.98	\$96.00	\$242.98
2539 55TH AVE	036 247902700	\$202.39	\$96.00	\$298.39
5418 BROOKDALE AVE	036 247904400	\$202.39	\$96.00	\$298.39
5414 BROOKDALE AVE	036 247904500	\$182.22	\$96.00	\$278.22
5338 EL CAMILE AVE	036 248000700	\$132.22	\$96.00	\$228.22
5369 WALNUT ST	036 248001600	\$132.22	\$96.00	\$228.22
5200 HILLEN DR	036 248100100	\$132.22	\$96.00	\$228.22
5329 FLEMING AVE	036 248101200	\$202.39	\$96.00	\$298.39
5335 FLEMING AVE	036 248101300	\$131.98	\$96.00	\$227.98
5365 FLEMING AVE	036 248101800	\$132.22	\$96.00	\$228.22
2609 55TH AVE	036 248302800	\$217.21	\$96.00	\$313.21
5352 WALNUT ST	036 248304100	\$182.22	\$96.00	\$278.22
2841 55TH AVE	036 248500500	\$202.39	\$96.00	\$298.39
2826 BIRDSALL AVE	036 248501400	\$131.98	\$96.00	\$227.98
5434 YUBA AVE	036 248602100	\$162.22	\$96.00	\$258.22
3000 MADERA AVE	036 248700100	\$202.39	\$96.00	\$298.39
2808 MADERA AVE	036 248702300	\$132.22	\$96.00	\$228.22
2872 MORCOM AVE	036 248801800	\$131.98	\$96.00	\$227.98
5121 CAMDEN ST	036 249300400	\$157.22	\$96.00	\$253.22
5139 CAMDEN ST	036 249300700	\$177.77	\$96.00	\$273.77
3104 BIRDSALL AVE	036 249302000	\$300.17	\$96.00	\$396.17
3112 BIRDSALL AVE	036 249302200	\$132.22	\$96.00	\$228.22
2915 55TH AVE	036 249601700	\$132.22	\$96.00	\$228.22
5401 BRANN ST	036 249701100	\$300.17	\$96.00	\$396.17
2971 55TH AVE	036 249701700	\$202.45	\$96.00	\$298.45
5324 NORMANDIE AVE	036 249703000	\$126.98	\$96.00	\$222.98
3000 MORCOM AVE	036 249703300	\$180.57	\$96.00	\$276.57
3020 MORCOM AVE	036 249703600	\$132.22	\$96.00	\$228.22
4424 CAMDEN ST	036 250001700	\$236.56	\$96.00	\$332.56
4416 CAMDEN ST	036 250001800	\$187.13	\$96.00	\$283.13
4535 REDDING ST	036 250101400	\$300.17	\$96.00	\$396.17
4601 REDDING ST	036 250102400	\$116.98	\$96.00	\$212.98
4621 REDDING ST	036 250102600	\$202.39	\$96.00	\$298.39
4641 REDDING ST	036 250102700	\$157.22	\$96.00	\$253.22
4649 REDDING ST	036 250102800	\$147.22	\$96.00	\$243.22
4723 REDDING ST	036 250201900	\$166.98	\$96.00	\$262.98
3407 PIERSON ST	036 250203600	\$162.22	\$96.00	\$258.22
3420 KINGS LAND AVE	036 250205200	\$300.17	\$96.00	\$396.17
3374 MADERA AVE	036 250207100	\$170.01	\$96.00	\$266.01
3407 MADERA AVE	036 250208000	\$202.39	\$96.00	\$298.39
3255 MADERA AVE	036 250209800	\$300.17	\$96.00	\$396.17
3225 MADERA AVE	036 250210000	\$35.02	\$96.00	\$131.02
5140 CAMDEN ST	036 250210400	\$202.39	\$96.00	\$298.39
4989 MACARTHUR BLVE	036 250212300	\$182.22	\$96.00	\$278.22
3554 PIERSON ST	036 250212500	\$619.18	\$96.00	\$715.18
3426 PIERSON ST	036 250213500	\$177.77	\$96.00	\$273.77
3269 MORCOM AVE	036 250215900	\$147.22	\$96.00	\$243.22
3266 BIRDSALL AVE	036 250217600	\$162.22	\$96.00	\$258.22
3406 WYMAN ST	036 250302100	\$116.98	\$96.00	\$212.98
3264 MORCOM AVE	036 250303900	\$305.13	\$96.00	\$401.13
3274 MORCOM AVE	036 250304000	\$300.17	\$96.00	\$396.17
5224 CAMDEN ST	036 250305200	\$153.38	\$96.00	\$249.38

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
3238 MORCOM AVE	036 250308200	\$289.81	\$96.00	\$385.81
3532 SIMMONS ST	036 250309000	\$166.98	\$96.00	\$262.98
5225 MACARTHUR BLVE	036 250309200	\$202.39	\$96.00	\$298.39
5235 MACARTHUR BLVE	036 250309400	\$588.58	\$96.00	\$684.58
5411 MACARTHUR BLVE	036 250309800	\$606.83	\$96.00	\$702.83
3263 MILLSVIEW AVE	036 250310000	\$116.98	\$96.00	\$212.98
3257 MILLSVIEW AVE	036 250310100	\$177.22	\$96.00	\$273.22
3207 MILLSVIEW AVE	036 250310900	\$116.98	\$96.00	\$212.98
3206 WYMAN ST	036 250311200	\$182.22	\$96.00	\$278.22
5461 MACARTHUR BLVE	036 250313200	\$162.22	\$96.00	\$258.22
5481 MACARTHUR BLVE	036 250313500	\$162.22	\$96.00	\$258.22
4445 SHEPHERD ST	037 253000500	\$202.39	\$96.00	\$298.39
4416 REINHARDT DR	037 253000700	\$232.03	\$96.00	\$328.03
4610 MATTIS CT	037 253004100	\$202.39	\$96.00	\$298.39
4800 DAVENPORT AVE	037 253200904	\$162.22	\$96.00	\$258.22
4522 STEELE ST	037 253301703	\$131.98	\$96.00	\$227.98
4683 REINHARDT DR	037 253801200	\$187.39	\$96.00	\$283.39
4540 FAIR AVE	037 254002000	\$202.39	\$96.00	\$298.39
4601 KAPHAN AVE	037 254100100	\$187.13	\$96.00	\$283.13
4657 DAVENPORT AVE	037 254100902	\$147.22	\$96.00	\$243.22
4661 DAVENPORT AVE	037 254101002	\$202.39	\$96.00	\$298.39
4722 FAIR AVE	037 254200102	\$203.26	\$96.00	\$299.26
4701 DAVENPORT AVE	037 254200200	\$202.39	\$96.00	\$298.39
4707 DAVENPORT AVE	037 254200300	\$202.39	\$96.00	\$298.39
4781 DAVENPORT AVE	037 254201300	\$201.95	\$96.00	\$297.95
4669 FAIR AVE	037 254401200	\$202.39	\$96.00	\$298.39
4787 FAIR AVE	037 254501500	\$162.22	\$96.00	\$258.22
4916 DAISY ST	037 254502300	\$147.22	\$96.00	\$243.22
4838 DAISY ST	037 254502700	\$1,110.89	\$111.09	\$1,221.98
4760 TOMPKINS AVE	037 254503206	\$289.81	\$96.00	\$385.81
3827 BUELL ST	037 254704100	\$202.39	\$96.00	\$298.39
3742 MCCLELLAND ST	037 255100400	\$270.81	\$96.00	\$366.81
4779 DAISY ST	037 255100700	\$146.98	\$96.00	\$242.98
3735 MCCLELLAND ST	037 255202600	\$606.83	\$96.00	\$702.83
3743 MCCLELLAND ST	037 255202800	\$748.13	\$96.00	\$844.13
36 SERENO CIR	037 257102200	\$116.98	\$96.00	\$212.98
4655 FIELDBROOK RD	037 257512000	\$202.39	\$96.00	\$298.39
4660 REDWOOD RD	037 258001200	\$116.98	\$96.00	\$212.98
5661 LEONA ST	037 260500602	\$265.10	\$96.00	\$361.10
5701 LEONA ST	037 260500803	\$202.39	\$96.00	\$298.39
4848 MCDONELL AVE	037 260501602	\$606.83	\$96.00	\$702.83
5201 LEONA ST	037 260502702	\$229.90	\$96.00	\$325.90
5401 LEONA ST	037 260503115	\$116.98	\$96.00	\$212.98
5656 LEONA ST	037 260509900	\$202.39	\$96.00	\$298.39
1 TWITTER CT	037 260512400	\$132.22	\$96.00	\$228.22
209 SAMARIA LN	037 268703800	\$116.98	\$96.00	\$212.98
4376 TERRABELLA PL	037 268706500	\$202.39	\$96.00	\$298.39
4396 TERRABELLA PL	037 268707000	\$202.39	\$96.00	\$298.39
4397 TERRABELLA WAY	037 268707700	\$132.22	\$96.00	\$228.22
4346 TERRABELLA WAY	037 268708900	\$132.22	\$96.00	\$228.22
5995 SEMINARY AVE	037A270200301	\$240.13	\$96.00	\$336.13
3600 SEMINARY AVE	037A270201300	\$202.39	\$96.00	\$298.39
3244 63RD AVE	037A273200100	\$255.37	\$96.00	\$351.37
6331 MACARTHUR BLVE	037A273200701	\$634.49	\$96.00	\$730.49

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
3245 64TH AVE	037A273201001	\$116.98	\$96.00	\$212.98
3129 64TH AVE	037A273202200	\$244.90	\$96.00	\$340.90
3216 63RD AVE	037A273204100	\$285.61	\$96.00	\$381.61
3228 63RD AVE	037A273204300	\$162.22	\$96.00	\$258.22
3215 62ND AVE	037A273401200	\$132.22	\$96.00	\$228.22
3137 62ND AVE	037A273401600	\$147.22	\$96.00	\$243.22
3133 62ND AVE	037A273401700	\$202.39	\$96.00	\$298.39
3127 62ND AVE	037A273401800	\$300.17	\$96.00	\$396.17
6114 CAMDEN ST	037A273402300	\$202.39	\$96.00	\$298.39
6106 CAMDEN ST	037A273402400	\$202.39	\$96.00	\$298.39
6021 MACARTHUR BLVD	037A273500300	\$285.61	\$96.00	\$381.61
3216 60TH AVE	037A273503100	\$182.39	\$96.00	\$278.39
22 MURDOCK CT	037A273600900	\$202.39	\$96.00	\$298.39
5937 MONADNOCK WA	037A273700600	\$277.93	\$96.00	\$373.93
6031 MONADNOCK WA	037A273701100	\$202.39	\$96.00	\$298.39
6020 MACARTHUR BLVD	037A273701300	\$603.06	\$96.00	\$699.06
6101 MONADNOCK WA	037A273800200	\$300.17	\$96.00	\$396.17
6141 MONADNOCK WA	037A273800801	\$305.61	\$96.00	\$401.61
3303 62ND AVE	037A273801400	\$270.13	\$96.00	\$366.13
3373 64TH AVE	037A274000600	\$202.21	\$96.00	\$298.21
3406 62ND AVE	037A274002200	\$202.39	\$96.00	\$298.39
6125 MAURITANIA AVE	037A274101900	\$132.22	\$96.00	\$228.22
6179 MAURITANIA AVE	037A274102700	\$147.22	\$96.00	\$243.22
6150 MONADNOCK WA	037A274103300	\$116.98	\$96.00	\$212.98
3400 SEMINARY AVE	037A274200100	\$147.22	\$96.00	\$243.22
6101 LAIRD AVE	037A274201600	\$207.39	\$96.00	\$303.39
6168 MAURITANIA AVE	037A274203700	\$132.22	\$96.00	\$228.22
6109 MAJESTIC AVE	037A274401200	\$162.22	\$96.00	\$258.22
6154 LAIRD AVE	037A274402300	\$179.63	\$96.00	\$275.63
5954 LAIRD AVE	037A274403201	\$408.88	\$96.00	\$504.88
5920 LAIRD AVE	037A274403800	\$187.13	\$96.00	\$283.13
3507 64TH AVE	037A274501400	\$162.22	\$96.00	\$258.22
3501 64TH AVE	037A274501500	\$187.13	\$96.00	\$283.13
6216 LAIRD AVE	037A274502000	\$202.39	\$96.00	\$298.39
3441 64TH AVE PL	037A274600700	\$132.22	\$96.00	\$228.22
3407 64TH AVE PL	037A274601101	\$325.90	\$96.00	\$421.90
3321 64TH AVE PL	037A274601400	\$1,315.36	\$131.54	\$1,446.90
3350 64TH AVE	037A274602100	\$202.39	\$96.00	\$298.39
6135 OUTLOOK AVE	037A274801600	\$202.39	\$96.00	\$298.39
6140 MAJESTIC AVE	037A274802000	\$202.39	\$96.00	\$298.39
6030 MAJESTIC AVE	037A274803000	\$202.39	\$96.00	\$298.39
3419 65TH AVE	037A275101100	\$164.96	\$96.00	\$260.96
6472 MACARTHUR BLVD	037A275101800	\$325.90	\$96.00	\$421.90
3336 64TH AVE PL	037A275102300	\$300.17	\$96.00	\$396.17
3529 66TH AVE	037A275200700	\$132.22	\$96.00	\$228.22
3437 66TH AVE	037A275201100	\$187.13	\$96.00	\$283.13
3520 65TH AVE	037A275203700	\$167.22	\$96.00	\$263.22
3548 65TH AVE	037A275204100	\$177.29	\$96.00	\$273.29
3328 66TH AVE	037A275302302	\$521.53	\$96.00	\$617.53
3400 66TH AVE	037A275302303	\$802.50	\$96.00	\$898.50
6518 OUTLOOK AVE	037A275401002	\$1,322.62	\$132.26	\$1,454.88
6540 OUTLOOK AVE	037A275401100	\$132.22	\$96.00	\$228.22
6619 LAIRD AVE	037A275500100	\$172.22	\$96.00	\$268.22
3401 68TH AVE	037A275501400	\$217.40	\$96.00	\$313.40

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
3515 69TH AVE	037A275503900	\$116.98	\$96.00	\$212.98
6800 MACARTHUR BLVD	037A275505400	\$202.22	\$96.00	\$298.22
3516 68TH AVE	037A275507000	\$186.73	\$96.00	\$282.73
3534 68TH AVE	037A275507300	\$132.22	\$96.00	\$228.22
6642 OUTLOOK AVE	037A275509800	\$202.39	\$96.00	\$298.39
6646 OUTLOOK AVE	037A275509900	\$141.98	\$96.00	\$237.98
6652 OUTLOOK AVE	037A275510000	\$202.39	\$96.00	\$298.39
6690 OUTLOOK AVE	037A275510101	\$202.39	\$96.00	\$298.39
6630 MACARTHUR BLVD	037A275512700	\$187.13	\$96.00	\$283.13
6374 SUNNYMERE AVE	037A275800902	\$147.22	\$96.00	\$243.22
6508 SUNNYMERE AVE	037A275901703	\$132.22	\$96.00	\$228.22
6401 SUNNYMERE AVE	037A276200100	\$116.98	\$96.00	\$212.98
3931 GARDENIA PL	037A276200900	\$280.08	\$96.00	\$376.08
3907 GARDENIA PL	037A276201200	\$167.15	\$96.00	\$263.15
3916 EDENVALE PL	037A276201500	\$202.39	\$96.00	\$298.39
3923 DELMONT AVE	037A276301200	\$116.98	\$96.00	\$212.98
3948 GARDENIA PL	037A276302100	\$132.22	\$96.00	\$228.22
3951 EDGEMOOR PL	037A276401000	\$202.39	\$96.00	\$298.39
3932 DELMONT AVE	037A276402300	\$300.17	\$96.00	\$396.17
3981 ALTAMONT AVE	037A276500500	\$202.39	\$96.00	\$298.39
3986 EDGEMOOR PL	037A276503100	\$229.90	\$96.00	\$325.90
3986 ALTAMONT AVE	037A276600300	\$307.90	\$96.00	\$403.90
3950 ALTAMONT AVE	037A276600900	\$142.22	\$96.00	\$238.22
4017 ALTAMONT AVE	037A276800600	\$132.22	\$96.00	\$228.22
4012 EDGEMOOR PL	037A276801100	\$172.13	\$96.00	\$268.13
4041 ALTAMONT AVE	037A276801600	\$178.74	\$96.00	\$274.74
6217 SEMINARY AVE	037A277000300	\$606.83	\$96.00	\$702.83
6267 SUNNYMERE AVE	037A277000700	\$162.22	\$96.00	\$258.22
6105 SEMINARY AVE	037A277100100	\$1,027.21	\$102.72	\$1,129.93
6175 OVERDALE AVE	037A277100900	\$162.22	\$96.00	\$258.22
6420 MOKELUMNE AVE	037A277400100	\$202.39	\$96.00	\$298.39
3758 DELMONT AVE	037A277400302	\$187.13	\$96.00	\$283.13
3850 DELMONT AVE	037A277401400	\$300.17	\$96.00	\$396.17
6508 MOKELUMNE AVE	037A277402600	\$132.22	\$96.00	\$228.22
3898 DELMONT AVE	037A277500600	\$147.22	\$96.00	\$243.22
6625 HILLMONT DR	037A277501000	\$187.13	\$96.00	\$283.13
6842 MOKELUMNE AVE	037A277600600	\$177.54	\$96.00	\$273.54
6708 SIMSON ST	037A277702100	\$146.80	\$96.00	\$242.80
6578 SIMSON ST	037A277703000	\$182.39	\$96.00	\$278.39
6530 SIMSON ST	037A277703300	\$192.39	\$96.00	\$288.39
6824 SIMSON ST	037A277801200	\$132.22	\$96.00	\$228.22
6816 SIMSON ST	037A277801300	\$182.22	\$96.00	\$278.22
6101 BUENA VENTURA	037A278100900	\$147.22	\$96.00	\$243.22
6133 BUENA VENTURA	037A278101400	\$182.22	\$96.00	\$278.22
3700 DELMONT AVE	037A278300600	\$187.13	\$96.00	\$283.13
6193 OAKDALE AVE	037A278401000	\$217.39	\$96.00	\$313.39
6117 HILLMONT DR	037A278700600	\$187.13	\$96.00	\$283.13
6225 HILLMONT DR	037A278702000	\$202.39	\$96.00	\$298.39
6242 OAKDALE AVE	037A278702400	\$147.22	\$96.00	\$243.22
4116 MOUNTAIN VIEW	037A278901100	\$162.22	\$96.00	\$258.22
4074 KUHNLE AVE	037A279000502	\$202.39	\$96.00	\$298.39
6233 LEONA ST	037A279001301	\$606.53	\$96.00	\$702.53
6401 LEONA ST	037A279200200	\$202.39	\$96.00	\$298.39
4236 MOUNTAIN VIEW	037A279300405	\$147.22	\$96.00	\$243.22

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
8 KINGWOOD RD	037A313403200	\$202.39	\$96.00	\$298.39
664 VIA RIALTO	037A313500500	\$219.90	\$96.00	\$315.90
5632 WEAVER PL	037A314201500	\$273.50	\$96.00	\$369.50
5588 FERNHOFF RD	037A314300400	\$379.36	\$96.00	\$475.36
5645 BACON RD	037A314301200	\$197.54	\$96.00	\$293.54
5350 BACON RD	037A314305900	\$300.17	\$96.00	\$396.17
50 VANCLEAVE WAY	037A314603100	\$182.22	\$96.00	\$278.22
564 WESTFIELD WAY	037A314605000	\$132.22	\$96.00	\$228.22
487 CRESTMONT DR	037A314702100	\$132.22	\$96.00	\$228.22
63 COLGETT DR	037A314703602	\$116.98	\$96.00	\$212.98
31 KIMBERLIN HEIGHTS	037A314705102	\$187.13	\$96.00	\$283.13
51 KIMBERLIN HEIGHTS	037A314705402	\$202.39	\$96.00	\$298.39
598 CRESTMONT DR	037A314800902	\$300.17	\$96.00	\$396.17
145 COLGETT DR	037A314803000	\$132.22	\$96.00	\$228.22
180 COLGETT DR	037A314803800	\$147.22	\$96.00	\$243.22
21 PEMBROKE CT	037A314902000	\$202.39	\$96.00	\$298.39
324 RISHHELL DR	037A314905100	\$300.17	\$96.00	\$396.17
15 RISHHELL DR	037A315004300	\$162.22	\$96.00	\$258.22
75 RISHHELL DR	037A315004900	\$162.22	\$96.00	\$258.22
4326 VIEW CREST CT	037A315401500	\$202.39	\$96.00	\$298.39
6274 VIEW CREST DR	037A315402200	\$202.39	\$96.00	\$298.39
6229 VIEW CREST DR	037A315406600	\$202.39	\$96.00	\$298.39
13470 CAMPUS DR	037A315601400	\$343.30	\$96.00	\$439.30
13694 CAMPUS DR	037A315703000	\$202.39	\$96.00	\$298.39
4808 CALDERWOOD CT	037A315707700	\$187.13	\$96.00	\$283.13
13738 CAMPUS DR	037A315800400	\$229.90	\$96.00	\$325.90
5010 CRYSTAL RIDGE CT	037A315803400	\$132.22	\$96.00	\$228.22
5018 CRYSTAL RIDGE CT	037A315803800	\$202.39	\$96.00	\$298.39
5029 CRYSTAL RIDGE CT	037A315804700	\$202.39	\$96.00	\$298.39
5021 CRYSTAL RIDGE CT	037A315805100	\$202.39	\$96.00	\$298.39
5003 CRYSTAL RIDGE CT	037A315806000	\$197.54	\$96.00	\$293.54
6012 OLD QUARRY LOOI	037A316406500	\$202.39	\$96.00	\$298.39
6018 OLD QUARRY LOOI	037A316406800	\$202.39	\$96.00	\$298.39
6105 OLD QUARRY LOOI	037A316411000	\$162.22	\$96.00	\$258.22
6095 OLD QUARRY LOOI	037A316411500	\$132.22	\$96.00	\$228.22
6419 BLUE ROCK CT	037A316502100	\$147.22	\$96.00	\$243.22
6222 BOULDER LN	037A316506100	\$162.22	\$96.00	\$258.22
6088 OLD QUARRY LOOI	037A316509200	\$202.39	\$96.00	\$298.39
6070 OLD QUARRY LOOI	037A316510200	\$132.22	\$96.00	\$228.22
6318 ROCKY POINT CT	037A316605200	\$147.22	\$96.00	\$243.22
6272 ROCKY POINT CT	037A316607500	\$132.22	\$96.00	\$228.22
6461 BAYVIEW DR	037A316608200	\$162.22	\$96.00	\$258.22
6475 BAYVIEW DR	037A316608900	\$182.22	\$96.00	\$278.22
2874 55TH AVE	038 315400100	\$202.39	\$96.00	\$298.39
5525 ROBERTS AVE	038 315400500	\$180.37	\$96.00	\$276.37
5627 ROBERTS AVE	038 315401200	\$162.22	\$96.00	\$258.22
5633 ROBERTS AVE	038 315401300	\$162.22	\$96.00	\$258.22
5715 ROBERTS AVE	038 315401600	\$202.39	\$96.00	\$298.39
2956 55TH AVE	038 315500100	\$147.22	\$96.00	\$243.22
3039 57TH AVE	038 315700400	\$202.39	\$96.00	\$298.39
3000 56TH AVE	038 315701100	\$116.98	\$96.00	\$212.98
3014 56TH AVE	038 315701300	\$273.50	\$96.00	\$369.50
2944 56TH AVE	038 315800100	\$162.22	\$96.00	\$258.22
2907 SEMINARY AVE	038 316300800	\$202.39	\$96.00	\$298.39

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
2901 SEMINARY AVE	038 316300900	\$202.39	\$96.00	\$298.39
2932 MILLSBRAE AVE	038 316301500	\$147.22	\$96.00	\$243.22
3026 MILLSBRAE AVE	038 316401600	\$147.22	\$96.00	\$243.22
2868 55TH AVE	038 317100600	\$132.22	\$96.00	\$228.22
5520 PICARDY DR	038 317100700	\$300.17	\$96.00	\$396.17
5817 PICARDY DR	038 317104700	\$131.98	\$96.00	\$227.98
5639 PICARDY DR	038 317105600	\$132.22	\$96.00	\$228.22
5507 PICARDY DR	038 317106700	\$131.98	\$96.00	\$227.98
5528 PICARDY DR	038 317106800	\$147.22	\$96.00	\$243.22
5538 MORSE DR	038 317200800	\$202.39	\$96.00	\$298.39
5744 MORSE DR	038 317202200	\$202.39	\$96.00	\$298.39
5820 MORSE DR	038 317202700	\$470.51	\$96.00	\$566.51
2745 SEMINARY AVE	038 317203100	\$242.38	\$96.00	\$338.38
2737 SEMINARY AVE	038 317203200	\$202.39	\$96.00	\$298.39
5720 FLEMING AVE	038 317204200	\$132.22	\$96.00	\$228.22
5539 MORSE DR	038 317205400	\$202.39	\$96.00	\$298.39
5835 MORSE DR	038 317207604	\$300.17	\$96.00	\$396.17
2707 SEMINARY AVE	038 317207700	\$436.38	\$96.00	\$532.38
5815 FLEMING AVE	038 317502700	\$162.22	\$96.00	\$258.22
5835 FLEMING AVE	038 317502900	\$202.39	\$96.00	\$298.39
5849 KINGSLEY CIR	038 317503228	\$131.98	\$96.00	\$227.98
5834 WALNUT ST	038 317503600	\$195.01	\$96.00	\$291.01
2612 55TH AVE	038 317504500	\$182.39	\$96.00	\$278.39
2624 55TH AVE	038 317504700	\$187.13	\$96.00	\$283.13
5522 WALNUT ST	038 317505100	\$202.39	\$96.00	\$298.39
2627 57TH AVE	038 317505700	\$132.22	\$96.00	\$228.22
5608 WALNUT ST	038 317506100	\$162.22	\$96.00	\$258.22
2616 57TH AVE	038 317506400	\$132.22	\$96.00	\$228.22
5823 WALNUT ST	038 317700500	\$365.33	\$96.00	\$461.33
5707 BROOKDALE AVE	038 317702500	\$300.17	\$96.00	\$396.17
5634 LAVERNE AVE	038 317702800	\$126.98	\$96.00	\$222.98
5610 LAVERNE AVE	038 317703200	\$147.22	\$96.00	\$243.22
5514 LAVERNE AVE	038 317703700	\$217.40	\$96.00	\$313.40
5615 WALNUT ST	038 317705200	\$132.22	\$96.00	\$228.22
5727 WALNUT ST	038 317705901	\$182.22	\$96.00	\$278.22
5751 WALNUT ST	038 317706000	\$300.17	\$96.00	\$396.17
5712 BROOKDALE AVE	038 317707100	\$132.22	\$96.00	\$228.22
5520 BROOKDALE AVE	038 317708100	\$229.90	\$96.00	\$325.90
5501 LAVERNE AVE	038 317900200	\$313.15	\$96.00	\$409.15
5515 LAVERNE AVE	038 317900400	\$300.17	\$96.00	\$396.17
5618 FOOTHILL BLVD	038 317900600	\$300.17	\$96.00	\$396.17
5540 FOOTHILL BLVD	038 317900900	\$458.27	\$96.00	\$554.27
5826 AVENAL AVE	038 318300900	\$217.41	\$96.00	\$313.41
6031 CAMDEN ST	038 318600204	\$273.46	\$96.00	\$369.46
6020 MORSE DR	038 318902500	\$162.22	\$96.00	\$258.22
6008 MORSE DR	038 318902700	\$325.16	\$96.00	\$421.16
5901 BRANN ST	038 318905600	\$578.79	\$96.00	\$674.79
2924 SEMINARY AVE	038 318907500	\$202.39	\$96.00	\$298.39
2633 60TH AVE	038 319200800	\$157.13	\$96.00	\$253.13
2621 60TH AVE	038 319201000	\$202.39	\$96.00	\$298.39
2732 60TH AVE	038 319300100	\$202.39	\$96.00	\$298.39
6006 FOOTHILL BLVD	038 319301000	\$305.61	\$96.00	\$401.61
2945 62ND AVE	038 319403200	\$202.39	\$96.00	\$298.39
2617 64TH AVE	038 319600900	\$202.39	\$96.00	\$298.39



Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
2615 64TH AVE	038 319601000	\$116.98	\$96.00	\$212.98
2581 64TH AVE	038 319601400	\$162.22	\$96.00	\$258.22
2557 64TH AVE	038 319601900	\$325.90	\$96.00	\$421.90
2525 64TH AVE	038 319602400	\$131.98	\$96.00	\$227.98
2507 64TH AVE	038 319602700	\$147.22	\$96.00	\$243.22
2465 64TH AVE	038 319603000	\$137.22	\$96.00	\$233.22
2439 64TH AVE	038 319603500	\$202.39	\$96.00	\$298.39
2401 64TH AVE	038 319604300	\$262.35	\$96.00	\$358.35
2454 63RD AVE	038 319604500	\$259.90	\$96.00	\$355.90
2606 63RD AVE	038 319606600	\$146.80	\$96.00	\$242.80
2612 63RD AVE	038 319606702	\$300.17	\$96.00	\$396.17
2618 63RD AVE	038 319606800	\$177.22	\$96.00	\$273.22
6315 BANCROFT AVE	038 319607405	\$202.39	\$96.00	\$298.39
2557 63RD AVE	038 319902200	\$362.30	\$96.00	\$458.30
2551 63RD AVE	038 319902300	\$285.61	\$96.00	\$381.61
2568 62ND AVE	038 319902700	\$437.75	\$96.00	\$533.75
2644 62ND AVE	038 319904600	\$733.83	\$96.00	\$829.83
2645 62ND AVE	038 320000600	\$202.39	\$96.00	\$298.39
2570 61ST AVE	038 320002302	\$345.52	\$96.00	\$441.52
2597 61ST AVE	038 320100601	\$162.22	\$96.00	\$258.22
2591 61ST AVE	038 320100700	\$300.17	\$96.00	\$396.17
2587 61ST AVE	038 320100800	\$300.36	\$96.00	\$396.36
2507 61ST AVE	038 320400700	\$202.39	\$96.00	\$298.39
2475 61ST AVE	038 320401000	\$202.39	\$96.00	\$298.39
2469 61ST AVE	038 320401100	\$148.00	\$96.00	\$244.00
2470 60TH AVE	038 320402100	\$147.22	\$96.00	\$243.22
2526 61ST AVE	038 320502400	\$229.90	\$96.00	\$325.90
2506 62ND AVE	038 320602000	\$142.22	\$96.00	\$238.22
2310 SEMINARY AVE	038 320700300	\$202.39	\$96.00	\$298.39
2416 SEMINARY AVE	038 320700700	\$285.61	\$96.00	\$381.61
5915 AVENAL AVE	038 320700800	\$606.83	\$96.00	\$702.83
2325 62ND AVE	038 320702500	\$132.22	\$96.00	\$228.22
2311 62ND AVE	038 320702800	\$182.22	\$96.00	\$278.22
2309 62ND AVE	038 320703001	\$202.39	\$96.00	\$298.39
6274 HAYES ST	038 320900700	\$122.77	\$96.00	\$218.77
6256 HAYES ST	038 320901000	\$374.44	\$96.00	\$470.44
6261 HILTON ST	038 320903000	\$132.22	\$96.00	\$228.22
2339 64TH AVE	038 320903500	\$107.77	\$96.00	\$203.77
5920 HAYES ST	038 321001700	\$132.22	\$96.00	\$228.22
5900 HAYES ST	038 321001900	\$458.27	\$96.00	\$554.27
5949 HILTON ST	038 321003400	\$300.17	\$96.00	\$396.17
2112 SEMINARY AVE	038 321102101	\$426.48	\$96.00	\$522.48
6237 HAYES ST	038 321200501	\$234.90	\$96.00	\$330.90
2069 64TH AVE	038 321201500	\$162.22	\$96.00	\$258.22
6206 HARMON AVE	038 321202500	\$177.22	\$96.00	\$273.22
2126 62ND AVE	038 321204400	\$132.22	\$96.00	\$228.22
2126 62ND AVE	038 321204500	\$197.38	\$96.00	\$293.38
2126 62ND AVE	038 321204800	\$162.22	\$96.00	\$258.22
6219 HARMON AVE	038 321300800	\$451.98	\$96.00	\$547.98
6250 BROMLEY AVE	038 321302400	\$289.90	\$96.00	\$385.90
6222 BROMLEY AVE	038 321303000	\$333.45	\$96.00	\$429.45
6001 HOLWAY ST	038 321401000	\$438.83	\$96.00	\$534.83
5900 HOLWAY ST	038 321403900	\$255.37	\$96.00	\$351.37
5930 HOLWAY ST	038 321404400	\$191.25	\$96.00	\$287.25

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
6125 BROMLEY AVE	038 321501900	\$285.61	\$96.00	\$381.61
6116 E 17TH ST	038 321503200	\$606.34	\$96.00	\$702.34
6110 E 17TH ST	038 321504300	\$182.22	\$96.00	\$278.22
6259 BROMLEY AVE	038 321601500	\$202.39	\$96.00	\$298.39
6327 E 17TH ST	038 321700700	\$147.22	\$96.00	\$243.22
1633 64TH AVE	038 321700900	\$202.39	\$96.00	\$298.39
1609 64TH AVE	038 321701200	\$120.67	\$96.00	\$216.67
6252 E 16TH ST	038 321701500	\$202.39	\$96.00	\$298.39
1618 61ST AVE	038 321800500	\$202.39	\$96.00	\$298.39
1624 61ST AVE	038 321800600	\$142.22	\$96.00	\$238.22
5921 E 16TH ST	038 322000200	\$202.39	\$96.00	\$298.39
1446 SEMINARY AVE	038 322002501	\$132.22	\$96.00	\$228.22
5615 HILTON ST	038 322401100	\$242.89	\$96.00	\$338.89
5538 HARVEY AVE	038 322402701	\$176.80	\$96.00	\$272.80
2048 55TH AVE	038 322500300	\$182.22	\$96.00	\$278.22
5521 HARVEY AVE	038 322500800	\$247.86	\$96.00	\$343.86
5529 HARVEY AVE	038 322501000	\$132.22	\$96.00	\$228.22
2007 57TH AVE	038 322601800	\$325.90	\$96.00	\$421.90
5624 HOLWAY ST	038 322602100	\$202.39	\$96.00	\$298.39
5612 HOLWAY ST	038 322602300	\$182.22	\$96.00	\$278.22
5542 HOLWAY ST	038 322602700	\$171.09	\$96.00	\$267.09
1912 55TH AVE	038 322700200	\$132.22	\$96.00	\$228.22
1930 55TH AVE	038 322700400	\$295.15	\$96.00	\$391.15
5521 HOLWAY ST	038 322700600	\$182.22	\$96.00	\$278.22
1915 57TH AVE	038 322701800	\$147.22	\$96.00	\$243.22
5610 EDGERLY ST	038 322702300	\$202.39	\$96.00	\$298.39
5532 EDGERLY ST	038 322702701	\$202.39	\$96.00	\$298.39
5523 EDGERLY ST	038 322800600	\$503.65	\$96.00	\$599.65
5520 SCOVILLE ST	038 322803200	\$132.22	\$96.00	\$228.22
5521 SCOVILLE ST	038 322900801	\$486.97	\$96.00	\$582.97
5502 E 16TH ST	038 323000100	\$606.83	\$96.00	\$702.83
5539 E 17TH ST	038 323001100	\$202.39	\$96.00	\$298.39
1605 57TH AVE	038 323002000	\$147.22	\$96.00	\$243.22
5624 E 16TH ST	038 323002200	\$202.39	\$96.00	\$298.39
5546 E 16TH ST	038 323002800	\$324.17	\$96.00	\$420.17
5540 E 16TH ST	038 323002900	\$126.09	\$96.00	\$222.09
5514 E 16TH ST	038 323003400	\$202.39	\$96.00	\$298.39
5605 E 16TH ST	038 323300200	\$147.22	\$96.00	\$243.22
1429 57TH AVE	038 323301400	\$162.22	\$96.00	\$258.22
1500 56TH AVE	038 323303200	\$202.39	\$96.00	\$298.39
1502 56TH AVE	038 323303300	\$202.39	\$96.00	\$298.39
1514 56TH AVE	038 323303400	\$547.08	\$96.00	\$643.08
1528 57TH AVE	038 323500300	\$202.39	\$96.00	\$298.39
1532 57TH AVE	038 323500300	\$300.17	\$96.00	\$396.17
1604 57TH AVE	038 323600100	\$202.39	\$96.00	\$298.39
1626 57TH AVE	038 323600500	\$147.22	\$96.00	\$243.22
5701 E 17TH ST	038 323600600	\$202.39	\$96.00	\$298.39
1630 57TH AVE	038 323600600	\$235.21	\$96.00	\$331.21
5721 E 17TH ST	038 323601001	\$1,017.69	\$101.77	\$1,119.46
5817 E 17TH ST	038 323601502	\$255.37	\$96.00	\$351.37
1609 SEMINARY AVE	038 323602000	\$442.55	\$96.00	\$538.55
5804 E 16TH ST	038 323602500	\$708.62	\$96.00	\$804.62
5726 E 16TH ST	038 323602900	\$132.22	\$96.00	\$228.22
5720 E 16TH ST	038 323603100	\$132.22	\$96.00	\$228.22

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
5715 HARMON AVE	038 323700100	\$157.22	\$96.00	\$253.22
5736 E 17TH ST	038 323703200	\$278.85	\$96.00	\$374.85
5724 E 17TH ST	038 323703301	\$187.14	\$96.00	\$283.14
1820 57TH AVE	038 323703800	\$502.41	\$96.00	\$598.41
5709 HOLWAY CT	038 323704300	\$132.22	\$96.00	\$228.22
5739 HOLWAY CT	038 323704800	\$202.39	\$96.00	\$298.39
5738 HOLWAY CT	038 323705100	\$132.22	\$96.00	\$228.22
5714 HOLWAY CT	038 323705500	\$132.22	\$96.00	\$228.22
2032 57TH AVE	038 323706300	\$132.22	\$96.00	\$228.22
5734 HARMON AVE	038 324001601	\$202.39	\$96.00	\$298.39
5726 HARMON AVE	038 324001602	\$295.90	\$96.00	\$391.90
2112 57TH AVE	038 324002100	\$132.22	\$96.00	\$228.22
5715 ELIZABETH ST	038 324002900	\$239.90	\$96.00	\$335.90
5809 ELIZABETH ST	038 324003605	\$917.39	\$96.00	\$1,013.39
2230 57TH AVE	038 324100200	\$147.22	\$96.00	\$243.22
5806 ELIZABETH ST	038 324101600	\$325.90	\$96.00	\$421.90
2338 57TH AVE	038 324200100	\$273.50	\$96.00	\$369.50
5721 TRASK ST	038 324200300	\$202.39	\$96.00	\$298.39
5721 TRASK ST	038 324200300	\$217.25	\$96.00	\$313.25
2301 SEMINARY AVE	038 324200800	\$202.39	\$96.00	\$298.39
2300 57TH AVE	038 324201902	\$485.82	\$96.00	\$581.82
2312 57TH AVE	038 324202100	\$132.22	\$96.00	\$228.22
5831 TRASK ST	038 324202500	\$475.73	\$96.00	\$571.73
5839 TRASK ST	038 324202600	\$217.50	\$96.00	\$313.50
1441 65TH AVE	039 324302503	\$202.39	\$96.00	\$298.39
1826 64TH AVE	039 324305600	\$182.22	\$96.00	\$278.22
2002 64TH AVE	039 324306600	\$191.25	\$96.00	\$287.25
6509 FLORA ST	039 324500200	\$178.28	\$96.00	\$274.28
1871 66TH AVE	039 324500500	\$191.86	\$96.00	\$287.86
1843 66TH AVE	039 324501100	\$202.39	\$96.00	\$298.39
6502 INTERNATIONAL B	039 324503800	\$333.45	\$96.00	\$429.45
1440 65TH AVE	039 324504500	\$131.80	\$96.00	\$227.80
1630 65TH AVE	039 324505400	\$202.39	\$96.00	\$298.39
1706 65TH AVE	039 324505602	\$217.41	\$96.00	\$313.41
1704 65TH AVE	039 324505602	\$217.42	\$96.00	\$313.42
1710 65TH AVE	039 324505700	\$141.98	\$96.00	\$237.98
1445 HAVENSCOURT BL	039 324601800	\$202.39	\$96.00	\$298.39
1446 66TH AVE	039 324603400	\$157.22	\$96.00	\$253.22
1812 66TH AVE	039 324604500	\$300.17	\$96.00	\$396.17
1838 66TH AVE	039 324604900	\$146.80	\$96.00	\$242.80
1870 66TH AVE	039 324605400	\$132.22	\$96.00	\$228.22
1465 67TH AVE	039 324701100	\$202.39	\$96.00	\$298.39
1459 67TH AVE	039 324701200	\$202.39	\$96.00	\$298.39
1414 HAVENSCOURT BL	039 324702800	\$132.22	\$96.00	\$228.22
1460 HAVENSCOURT BL	039 324703600	\$131.98	\$96.00	\$227.98
1541 68TH AVE	039 324800300	\$137.22	\$96.00	\$233.22
1408 67TH AVE	039 324802400	\$402.66	\$96.00	\$498.66
1526 67TH AVE	039 324803700	\$300.17	\$96.00	\$396.17
1527 69TH AVE	039 324900700	\$280.50	\$96.00	\$376.50
1467 70TH AVE	039 325000400	\$300.17	\$96.00	\$396.17
1441 70TH AVE	039 325000800	\$187.13	\$96.00	\$283.13
1705 CHURCH ST	039 325102102	\$171.42	\$96.00	\$267.42
1665 CHURCH ST	039 325102300	\$147.22	\$96.00	\$243.22
1629 CHURCH ST	039 325102800	\$202.39	\$96.00	\$298.39

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
1629 CHURCH ST	039 325102800	\$202.39	\$96.00	\$298.39
1614 68TH AVE	039 325103500	\$132.22	\$96.00	\$228.22
1740 68TH AVE	039 325104900	\$249.90	\$96.00	\$345.90
1832 68TH AVE	039 325105900	\$167.04	\$96.00	\$263.04
1825 68TH AVE	039 325200600	\$202.39	\$96.00	\$298.39
1721 68TH AVE	039 325201800	\$202.39	\$96.00	\$298.39
1631 68TH AVE	039 325202500	\$244.90	\$96.00	\$340.90
1728 67TH AVE	039 325204700	\$226.18	\$96.00	\$322.18
1752 67TH AVE	039 325205100	\$202.39	\$96.00	\$298.39
1838 67TH AVE	039 325205800	\$182.22	\$96.00	\$278.22
2338 HAVENSCOURT BL	039 325300100	\$142.22	\$96.00	\$238.22
1801 67TH AVE	039 325301000	\$155.22	\$96.00	\$251.22
1745 67TH AVE	039 325301300	\$132.22	\$96.00	\$228.22
1707 67TH AVE	039 325301900	\$126.09	\$96.00	\$222.09
2150 HAVENSCOURT BL	039 325304000	\$202.39	\$96.00	\$298.39
2206 HAVENSCOURT BL	039 325304300	\$315.21	\$96.00	\$411.21
2247 HAVENSCOURT BL	039 325401000	\$191.25	\$96.00	\$287.25
2246 66TH AVE	039 325404200	\$300.17	\$96.00	\$396.17
2314 66TH AVE	039 325404600	\$217.21	\$96.00	\$313.21
2112 65TH AVE	039 325503000	\$202.39	\$96.00	\$298.39
2138 65TH AVE	039 325503400	\$172.04	\$96.00	\$268.04
2335 65TH AVE	039 325600400	\$202.39	\$96.00	\$298.39
2235 65TH AVE	039 325601200	\$162.22	\$96.00	\$258.22
2231 65TH AVE	039 325601300	\$167.38	\$96.00	\$263.38
2115 65TH AVE	039 325602400	\$300.17	\$96.00	\$396.17
2445 65TH AVE	039 325702000	\$202.39	\$96.00	\$298.39
2410 64TH AVE	039 325703200	\$132.22	\$96.00	\$228.22
2438 64TH AVE	039 325703800	\$132.22	\$96.00	\$228.22
2446 64TH AVE	039 325704000	\$132.22	\$96.00	\$228.22
2458 64TH AVE	039 325704200	\$202.39	\$96.00	\$298.39
2552 64TH AVE	039 325705400	\$147.22	\$96.00	\$243.22
2541 66TH AVE	039 325800400	\$210.13	\$96.00	\$306.13
2529 66TH AVE	039 325800600	\$202.39	\$96.00	\$298.39
2505 66TH AVE	039 325801100	\$147.22	\$96.00	\$243.22
2414 65TH AVE	039 325803000	\$207.39	\$96.00	\$303.39
2500 65TH AVE	039 325804700	\$300.17	\$96.00	\$396.17
2518 65TH AVE	039 325805000	\$202.39	\$96.00	\$298.39
2545 HAVENSCOURT BL	039 325900600	\$132.22	\$96.00	\$228.22
2445 HAVENSCOURT BL	039 325902000	\$305.17	\$96.00	\$401.17
2427 HAVENSCOURT BL	039 325902300	\$132.22	\$96.00	\$228.22
2500 66TH AVE	039 325904200	\$217.39	\$96.00	\$313.39
2534 66TH AVE	039 325905000	\$123.59	\$96.00	\$219.59
2400 HAVENSCOURT BL	039 326002901	\$259.90	\$96.00	\$355.90
2460 HAVENSCOURT BL	039 326003700	\$166.98	\$96.00	\$262.98
2501 68TH AVE	039 326101500	\$132.22	\$96.00	\$228.22
2424 67TH AVE	039 326103400	\$162.22	\$96.00	\$258.22
2436 67TH AVE	039 326103600	\$182.22	\$96.00	\$278.22
2482 67TH AVE	039 326104300	\$162.22	\$96.00	\$258.22
2129 CHURCH ST	039 326201100	\$212.39	\$96.00	\$308.39
2019 CHURCH ST	039 326202800	\$132.22	\$96.00	\$228.22
2343 CHURCH ST	039 326300200	\$202.39	\$96.00	\$298.39
2231 CHURCH ST	039 326301300	\$167.51	\$96.00	\$263.51
2642 68TH AVE	039 326302800	\$131.98	\$96.00	\$227.98
2695 68TH AVE	039 326400300	\$325.90	\$96.00	\$421.90

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
2645 68TH AVE	039 326401200	\$132.66	\$96.00	\$228.66
2601 68TH AVE	039 326402000	\$202.39	\$96.00	\$298.39
2656 67TH AVE	039 326403100	\$116.98	\$96.00	\$212.98
2645 67TH AVE	039 326501300	\$162.22	\$96.00	\$258.22
2652 HAVENSCOURT BL	039 326502900	\$202.39	\$96.00	\$298.39
2681 HAVENSCOURT BL	039 326601100	\$255.37	\$96.00	\$351.37
2667 HAVENSCOURT BL	039 326601300	\$202.39	\$96.00	\$298.39
2601 HAVENSCOURT BL	039 326602300	\$202.39	\$96.00	\$298.39
6521 BANCROFT AVE	039 326700400	\$275.15	\$96.00	\$371.15
6533 BANCROFT AVE	039 326700500	\$132.22	\$96.00	\$228.22
2667 66TH AVE	039 326701300	\$130.85	\$96.00	\$226.85
2653 66TH AVE	039 326701600	\$187.39	\$96.00	\$283.39
2647 66TH AVE	039 326701700	\$162.22	\$96.00	\$258.22
2615 66TH AVE	039 326702100	\$234.90	\$96.00	\$330.90
2607 66TH AVE	039 326702200	\$202.39	\$96.00	\$298.39
6669 BANCROFT AVE	039 327000201	\$224.89	\$96.00	\$320.89
2707 67TH AVE	039 327001600	\$202.39	\$96.00	\$298.39
2710 HAVENSCOURT BL	039 327001900	\$165.01	\$96.00	\$261.01
2755 68TH AVE	039 327100900	\$197.54	\$96.00	\$293.54
2736 68TH AVE	039 327202600	\$132.22	\$96.00	\$228.22
6538 BANCROFT AVE	039 327601300	\$181.80	\$96.00	\$277.80
6666 BRANN ST	039 327800701	\$207.39	\$96.00	\$303.39
6660 BRANN ST	039 327800900	\$132.22	\$96.00	\$228.22
6628 BRANN ST	039 327801600	\$137.22	\$96.00	\$233.22
6608 BRANN ST	039 327802100	\$202.39	\$96.00	\$298.39
6536 FOOTHILL BLVD	039 328000600	\$300.17	\$96.00	\$396.17
6516 FOOTHILL BLVD	039 328000901	\$693.13	\$96.00	\$789.13
6428 FOOTHILL BLVD	039 328001800	\$182.22	\$96.00	\$278.22
6415 BRANN ST	039 328002600	\$202.39	\$96.00	\$298.39
6441 BRANN ST	039 328003100	\$162.22	\$96.00	\$258.22
6833 MACARTHUR BLVD	039 329800600	\$132.22	\$96.00	\$228.22
2956 68TH AVE	039 329802300	\$217.21	\$96.00	\$313.21
6946 HALLIDAY AVE	039 330004500	\$276.49	\$96.00	\$372.49
6851 HALLIDAY AVE	039 330100600	\$176.86	\$96.00	\$272.86
2314 CHURCH ST	039 330200200	\$187.39	\$96.00	\$283.39
2332 CHURCH ST	039 330200500	\$217.86	\$96.00	\$313.86
2336 CHURCH ST	039 330200600	\$198.43	\$96.00	\$294.43
2344 CHURCH ST	039 330200700	\$147.69	\$96.00	\$243.69
6869 KRAUSE AVE	039 330200800	\$300.17	\$96.00	\$396.17
7001 KRAUSE AVE	039 330201300	\$202.39	\$96.00	\$298.39
2317 73RD AVE	039 330202701	\$217.21	\$96.00	\$313.21
2319 73RD AVE	039 330202701	\$217.21	\$96.00	\$313.21
7220 FRESNO ST	039 330203100	\$161.86	\$96.00	\$257.86
7222 FRESNO ST	039 330203100	\$229.90	\$96.00	\$325.90
7014 FRESNO ST	039 330204000	\$273.50	\$96.00	\$369.50
6934 FRESNO ST	039 330204204	\$246.88	\$96.00	\$342.88
6932 FRESNO ST	039 330204204	\$262.90	\$96.00	\$358.90
6920 FRESNO ST	039 330204207	\$520.23	\$96.00	\$616.23
6928 FRESNO ST	039 330204208	\$654.53	\$96.00	\$750.53
6906 FRESNO ST	039 330204300	\$202.39	\$96.00	\$298.39
6900 FRESNO ST	039 330204400	\$315.64	\$96.00	\$411.64
2236 CHURCH ST	039 330300500	\$217.86	\$96.00	\$313.86
6927 FRESNO ST	039 330301200	\$169.04	\$96.00	\$265.04
6945 FRESNO ST	039 330301500	\$217.21	\$96.00	\$313.21

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
7021 FRESNO ST	039 330301800	\$202.40	\$96.00	\$298.40
7032 ARTHUR ST	039 330304200	\$268.32	\$96.00	\$364.32
2017 69TH AVE	039 330401100	\$147.22	\$96.00	\$243.22
2132 69TH AVE	039 330500600	\$289.54	\$96.00	\$385.54
6926 LOCKWOOD ST	039 330504500	\$132.22	\$96.00	\$228.22
6915 LOCKWOOD ST	039 330600600	\$300.17	\$96.00	\$396.17
6939 LOCKWOOD ST	039 330601000	\$285.61	\$96.00	\$381.61
7007 LOCKWOOD ST	039 330601200	\$147.22	\$96.00	\$243.22
7138 WELD ST	039 330603200	\$121.09	\$96.00	\$217.09
1904 70TH AVE	039 330700200	\$202.39	\$96.00	\$298.39
1920 70TH AVE	039 330700500	\$147.22	\$96.00	\$243.22
7119 WELD ST	039 330701300	\$278.50	\$96.00	\$374.50
7123 WELD ST	039 330701400	\$202.39	\$96.00	\$298.39
7126 HOLLY ST	039 330703800	\$300.17	\$96.00	\$396.17
7106 HOLLY ST	039 330704100	\$131.98	\$96.00	\$227.98
7014 HOLLY ST	039 330704400	\$116.98	\$96.00	\$212.98
1826 70TH AVE	039 330800500	\$187.13	\$96.00	\$283.13
7203 HOLLY ST	039 330801500	\$292.53	\$96.00	\$388.53
7222 FAVOR ST	039 330802508	\$270.61	\$96.00	\$366.61
7126 FAVOR ST	039 330802900	\$202.39	\$96.00	\$298.39
7014 FAVOR ST	039 330803500	\$292.81	\$96.00	\$388.81
7207 FAVOR ST	039 330901600	\$202.39	\$96.00	\$298.39
7229 FAVOR ST	039 330902000	\$415.72	\$96.00	\$511.72
1707 73RD AVE	039 330902600	\$177.04	\$96.00	\$273.04
7206 ORRAL ST	039 330902900	\$325.90	\$96.00	\$421.90
7101 ORRAL ST	039 331000100	\$162.22	\$96.00	\$258.22
1649 72ND AVE	039 331000900	\$197.04	\$96.00	\$293.04
1601 72ND AVE	039 331002000	\$176.44	\$96.00	\$272.44
1449 72ND AVE	039 331002200	\$147.22	\$96.00	\$243.22
1600 71ST AVE	039 331004200	\$202.39	\$96.00	\$298.39
1616 71ST AVE	039 331004500	\$236.59	\$96.00	\$332.59
1437 73RD AVE	039 331102000	\$165.01	\$96.00	\$261.01
1423 73RD AVE	039 331102200	\$255.37	\$96.00	\$351.37
1600 72ND AVE	039 331103600	\$147.22	\$96.00	\$243.22
1680 70TH AVE	039 331200400	\$132.22	\$96.00	\$228.22
1606 70TH AVE	039 331201601	\$254.90	\$96.00	\$350.90
6921 MORKEN ST	039 331300300	\$152.22	\$96.00	\$248.22
1630 69TH AVE	039 331301200	\$187.13	\$96.00	\$283.13
1854 CHURCH ST	039 331401100	\$299.59	\$96.00	\$395.59
1707 69TH AVE	039 331402100	\$213.26	\$96.00	\$309.26
1681 69TH AVE	039 331402400	\$202.39	\$96.00	\$298.39
1623 69TH AVE	039 331403200	\$132.22	\$96.00	\$228.22
1615 69TH AVE	039 331403300	\$132.22	\$96.00	\$228.22
1640 CHURCH ST	039 331403900	\$343.30	\$96.00	\$439.30
6924 MORKEN ST	039 331501700	\$232.06	\$96.00	\$328.06
1674 69TH AVE	039 331502100	\$187.13	\$96.00	\$283.13
1920 69TH AVE	039 331602900	\$440.85	\$96.00	\$536.85
1651 74TH AVE	040 331700900	\$197.22	\$96.00	\$293.22
1647 74TH AVE	040 331701000	\$300.17	\$96.00	\$396.17
1458 73RD AVE	040 331704807	\$187.15	\$96.00	\$283.15
7501 HOLLY ST	040 331900700	\$300.17	\$96.00	\$396.17
1553 76TH AVE	040 331901700	\$202.39	\$96.00	\$298.39
1547 76TH AVE	040 331901800	\$172.22	\$96.00	\$268.22
1665 SUNSHINE CT	040 331902300	\$187.13	\$96.00	\$283.13

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
1657 SUNSHINE CT	040 331902400	\$191.25	\$96.00	\$287.25
1455 76TH AVE	040 331903800	\$202.39	\$96.00	\$298.39
1611 SUNSHINE CT	040 331906501	\$177.77	\$96.00	\$273.77
1436 74TH AVE	040 331907600	\$146.80	\$96.00	\$242.80
1624 74TH AVE	040 331909200	\$202.39	\$96.00	\$298.39
1824 74TH AVE	040 331910300	\$187.13	\$96.00	\$283.13
1437 77TH AVE	040 332103100	\$202.39	\$96.00	\$298.39
1454 76TH AVE	040 332104301	\$38.56	\$96.00	\$134.56
1546 76TH AVE	040 332105400	\$192.39	\$96.00	\$288.39
1558 76TH AVE	040 332105600	\$132.22	\$96.00	\$228.22
7606 HOLLY ST	040 332200600	\$202.39	\$96.00	\$298.39
1576 77TH AVE	040 332201700	\$202.39	\$96.00	\$298.39
1570 77TH AVE	040 332201800	\$147.22	\$96.00	\$243.22
7431 WELD ST	040 332204101	\$301.24	\$96.00	\$397.24
7515 WELD ST	040 332204600	\$127.22	\$96.00	\$223.22
7521 WELD ST	040 332204700	\$146.80	\$96.00	\$242.80
7326 HOLLY ST	040 332400500	\$202.39	\$96.00	\$298.39
7350 HOLLY ST	040 332400900	\$132.22	\$96.00	\$228.22
7323 LOCKWOOD ST	040 332500800	\$202.44	\$96.00	\$298.44
7335 LOCKWOOD ST	040 332501000	\$202.39	\$96.00	\$298.39
7447 LOCKWOOD ST	040 332501800	\$121.09	\$96.00	\$217.09
7420 WELD ST	040 332504900	\$116.98	\$96.00	\$212.98
7401 ARTHUR ST	040 332600900	\$147.22	\$96.00	\$243.22
7507 ARTHUR ST	040 332601700	\$132.22	\$96.00	\$228.22
7533 ARTHUR ST	040 332602100	\$244.90	\$96.00	\$340.90
7615 ARTHUR ST	040 332602500	\$132.22	\$96.00	\$228.22
7424 LOCKWOOD ST	040 332603300	\$191.25	\$96.00	\$287.25
2116 73RD AVE	040 332604200	\$116.98	\$96.00	\$212.98
7321 DEERWOOD AVE	040 332700500	\$132.22	\$96.00	\$228.22
7527 DEERWOOD AVE	040 332701700	\$162.22	\$96.00	\$258.22
7532 ARTHUR ST	040 332702500	\$202.39	\$96.00	\$298.39
7506 ARTHUR ST	040 332702900	\$132.22	\$96.00	\$228.22
7332 ARTHUR ST	040 332703700	\$264.75	\$96.00	\$360.75
7321 FRESNO ST	040 332800500	\$202.39	\$96.00	\$298.39
7401 FRESNO ST	040 332800800	\$132.22	\$96.00	\$228.22
7407 FRESNO ST	040 332800900	\$300.17	\$96.00	\$396.17
7423 FRESNO ST	040 332801300	\$300.17	\$96.00	\$396.17
7421 KRAUSE AVE	040 332801800	\$177.22	\$96.00	\$273.22
2343 MAYWOOD AVE	040 332802000	\$202.39	\$96.00	\$298.39
7432 DEERWOOD AVE	040 332802900	\$300.17	\$96.00	\$396.17
7321 KRAUSE AVE	040 332804400	\$202.39	\$96.00	\$298.39
2305 LEGION AVE	040 332804900	\$166.98	\$96.00	\$262.98
7400 FRESNO ST	040 332805000	\$426.48	\$96.00	\$522.48
2349 DASHWOOD AVE	040 332900200	\$156.98	\$96.00	\$252.98
2343 DASHWOOD AVE	040 332900300	\$132.22	\$96.00	\$228.22
2327 DASHWOOD AVE	040 332900600	\$202.39	\$96.00	\$298.39
2301 DASHWOOD AVE	040 332901000	\$131.98	\$96.00	\$227.98
7520 DEERWOOD AVE	040 332901500	\$182.39	\$96.00	\$278.39
7429 HALLIDAY AVE	040 333001900	\$325.90	\$96.00	\$421.90
7609 HALLIDAY AVE	040 333002800	\$202.39	\$96.00	\$298.39
7617 HALLIDAY AVE	040 333002900	\$202.39	\$96.00	\$298.39
7532 KRAUSE AVE	040 333003800	\$184.03	\$96.00	\$280.03
2342 DASHWOOD AVE	040 333005800	\$202.39	\$96.00	\$298.39
2314 DASHWOOD AVE	040 333006300	\$182.39	\$96.00	\$278.39

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
2230 DASHWOOD AVE	040 333006800	\$132.22	\$96.00	\$228.22
7430 HALLIDAY AVE	040 333101400	\$132.22	\$96.00	\$228.22
7624 HALLIDAY AVE	040 333102500	\$202.39	\$96.00	\$298.39
2411 77TH AVE	040 333102500	\$202.39	\$96.00	\$298.39
2427 75TH AVE	040 333401001	\$147.22	\$96.00	\$243.22
2543 76TH AVE	040 333600200	\$202.39	\$96.00	\$298.39
2535 76TH AVE	040 333600301	\$179.33	\$96.00	\$275.33
7627 GARFIELD AVE	040 333900204	\$146.98	\$96.00	\$242.98
7625 GARFIELD AVE	040 333900204	\$162.22	\$96.00	\$258.22
1806 79TH AVE	040 335001100	\$202.39	\$96.00	\$298.39
1800 79TH AVE	040 335001200	\$300.17	\$96.00	\$396.17
7800 ARTHUR ST	040 335100100	\$300.17	\$96.00	\$396.17
7812 ARTHUR ST	040 335100200	\$147.22	\$96.00	\$243.22
7836 ARTHUR ST	040 335100600	\$202.39	\$96.00	\$298.39
7805 ARTHUR ST	040 335200200	\$217.86	\$96.00	\$313.86
7829 ARTHUR ST	040 335200600	\$202.22	\$96.00	\$298.22
7841 ARTHUR ST	040 335200800	\$300.17	\$96.00	\$396.17
7853 ARTHUR ST	040 335201000	\$137.41	\$96.00	\$233.41
7871 ARTHUR ST	040 335201300	\$202.39	\$96.00	\$298.39
7882 PLYMOUTH ST	040 335201700	\$172.22	\$96.00	\$268.22
7856 PLYMOUTH ST	040 335202100	\$202.39	\$96.00	\$298.39
7850 PLYMOUTH ST	040 335202200	\$132.22	\$96.00	\$228.22
7815 PLYMOUTH ST	040 335300300	\$132.22	\$96.00	\$228.22
7833 PLYMOUTH ST	040 335300600	\$302.86	\$96.00	\$398.86
7832 LOCKWOOD ST	040 335302200	\$116.98	\$96.00	\$212.98
7801 LOCKWOOD ST	040 335400100	\$441.98	\$96.00	\$537.98
7815 LOCKWOOD ST	040 335400300	\$146.98	\$96.00	\$242.98
7868 WELD ST	040 335401500	\$182.22	\$96.00	\$278.22
1801 78TH AVE	040 335500200	\$116.98	\$96.00	\$212.98
1663 78TH AVE	040 335501300	\$131.80	\$96.00	\$227.80
1651 78TH AVE	040 335501500	\$182.22	\$96.00	\$278.22
1569 78TH AVE	040 335502400	\$153.66	\$96.00	\$249.66
1509 78TH AVE	040 335503300	\$268.49	\$96.00	\$364.49
1469 78TH AVE	040 335503700	\$273.50	\$96.00	\$369.50
1433 78TH AVE	040 335504400	\$147.22	\$96.00	\$243.22
1421 78TH AVE	040 335504703	\$132.22	\$96.00	\$228.22
1428 77TH AVE	040 335505901	\$567.76	\$96.00	\$663.76
1464 77TH AVE	040 335506500	\$206.55	\$96.00	\$302.55
1480 77TH AVE	040 335507100	\$132.22	\$96.00	\$228.22
1500 77TH AVE	040 335507400	\$232.46	\$96.00	\$328.46
7857 WELD ST	040 335601000	\$147.22	\$96.00	\$243.22
1607 79TH AVE	040 335601500	\$202.39	\$96.00	\$298.39
1601 80TH AVE	040 335701101	\$202.39	\$96.00	\$298.39
1700 79TH AVE	040 335702600	\$164.58	\$96.00	\$260.58
1551 80TH AVE	040 335800900	\$131.98	\$96.00	\$227.98
1521 80TH AVE	040 335801400	\$300.17	\$96.00	\$396.17
7912 ALDER ST	040 335801800	\$137.22	\$96.00	\$233.22
1534 79TH AVE	040 335802400	\$116.98	\$96.00	\$212.98
1540 79TH AVE	040 335802500	\$161.86	\$96.00	\$257.86
1550 79TH AVE	040 335802600	\$162.22	\$96.00	\$258.22
1582 78TH AVE	040 335900100	\$132.22	\$96.00	\$228.22
7845 HOLLY ST	040 335900600	\$260.37	\$96.00	\$356.37
7839 ASH ST	040 336000500	\$132.22	\$96.00	\$228.22
1527 79TH AVE	040 336000600	\$255.37	\$96.00	\$351.37



Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
7826 ALDER ST	040 336001200	\$202.39	\$96.00	\$298.39
1474 78TH AVE	040 336100100	\$132.22	\$96.00	\$228.22
7819 ALDER ST	040 336100200	\$131.98	\$96.00	\$227.98
7831 ALDER ST	040 336100400	\$177.38	\$96.00	\$273.38
1424 78TH AVE	040 336302100	\$325.82	\$96.00	\$421.82
1431 82ND AVE	040 336401500	\$192.04	\$96.00	\$288.04
1645 82ND AVE	040 336500700	\$202.39	\$96.00	\$298.39
1775 82ND AVE	040 336600400	\$300.17	\$96.00	\$396.17
1766 81ST AVE	040 336602800	\$147.22	\$96.00	\$243.22
1495 81ST AVE	040 336800300	\$187.13	\$96.00	\$283.13
1491 81ST AVE	040 336800400	\$166.42	\$96.00	\$262.42
1479 81ST AVE	040 336800700	\$202.39	\$96.00	\$298.39
1463 81ST AVE	040 336801000	\$211.86	\$96.00	\$307.86
1445 81ST AVE	040 336801300	\$243.26	\$96.00	\$339.26
1512 80TH AVE	040 336803300	\$106.98	\$96.00	\$202.98
8005 PLYMOUTH ST	040 336900100	\$344.71	\$96.00	\$440.71
1755 81ST AVE	040 337000300	\$157.22	\$96.00	\$253.22
8036 PLYMOUTH ST	040 337001100	\$254.89	\$96.00	\$350.89
2033 82ND AVE	040 337400702	\$116.98	\$96.00	\$212.98
2035 82ND AVE	040 337400702	\$202.39	\$96.00	\$298.39
2015 82ND AVE	040 337401000	\$202.39	\$96.00	\$298.39
2015 82ND AVE	040 337401000	\$217.39	\$96.00	\$313.39
2015 82ND AVE	040 337401000	\$217.39	\$96.00	\$313.39
8116 OLIVE ST	040 337401301	\$606.83	\$96.00	\$702.83
2066 81ST AVE	040 337402000	\$217.42	\$96.00	\$313.42
2068 81ST AVE	040 337402100	\$202.39	\$96.00	\$298.39
8101 HILLSIDE ST	040 337500100	\$147.22	\$96.00	\$243.22
2323 82ND AVE	040 337500701	\$116.98	\$96.00	\$212.98
8101 DOWLING ST	040 337501007	\$300.17	\$96.00	\$396.17
8109 DOWLING ST	040 337501008	\$300.17	\$96.00	\$396.17
2320 81ST AVE	040 337501300	\$202.39	\$96.00	\$298.39
8010 ATHERTON ST	040 337601000	\$325.90	\$96.00	\$421.90
8021 ATHERTON ST	040 337700202	\$107.77	\$96.00	\$203.77
2207 81ST AVE	040 337700300	\$157.04	\$96.00	\$253.04
2025 81ST AVE	040 337701400	\$202.39	\$96.00	\$298.39
2032 80TH AVE	040 337702700	\$131.98	\$96.00	\$227.98
2038 80TH AVE	040 337702800	\$202.39	\$96.00	\$298.39
8001 BANCROFT AVE	040 337703202	\$551.55	\$96.00	\$647.55
2200 80TH AVE	040 337703501	\$132.22	\$96.00	\$228.22
2327 81ST AVE	040 338201000	\$300.17	\$96.00	\$396.17
2363 80TH AVE	040 338300300	\$202.39	\$96.00	\$298.39
2351 80TH AVE	040 338300500	\$187.13	\$96.00	\$283.13
2333 80TH AVE	040 338300800	\$202.40	\$96.00	\$298.40
2283 80TH AVE	040 338301500	\$202.39	\$96.00	\$298.39
2642 RITCHIE ST	040 338303200	\$285.18	\$96.00	\$381.18
2607 RITCHIE ST	040 338402000	\$167.22	\$96.00	\$263.22
2531 RITCHIE ST	040 338402500	\$202.39	\$96.00	\$298.39
2507 RITCHIE ST	040 338402800	\$132.22	\$96.00	\$228.22
2693 79TH AVE	040 338500600	\$270.61	\$96.00	\$366.61
2673 79TH AVE	040 338500900	\$202.39	\$96.00	\$298.39
2665 79TH AVE	040 338501000	\$326.89	\$96.00	\$422.89
2615 79TH AVE	040 338501800	\$325.90	\$96.00	\$421.90
2678 PARKER AVE	040 338503500	\$132.22	\$96.00	\$228.22
2546 PARKER AVE	040 338600100	\$147.22	\$96.00	\$243.22

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
7856 OLIVE ST	040 338702100	\$202.39	\$96.00	\$298.39
7807 OLIVE ST	040 338801200	\$147.22	\$96.00	\$243.22
7801 GARFIELD AVE	040 338900100	\$202.39	\$96.00	\$298.39
2529 PARKER AVE	040 338900500	\$340.96	\$96.00	\$436.96
2512 78TH AVE	040 338901200	\$307.32	\$96.00	\$403.32
2522 78TH AVE	040 338901300	\$202.39	\$96.00	\$298.39
2649 PARKER AVE	040 339001300	\$132.22	\$96.00	\$228.22
2648 78TH AVE	040 339003100	\$202.39	\$96.00	\$298.39
2698 77TH AVE	040 339100100	\$147.22	\$96.00	\$243.22
2681 78TH AVE	040 339100600	\$182.22	\$96.00	\$278.22
2677 78TH AVE	040 339100600	\$182.22	\$96.00	\$278.22
2655 78TH AVE	040 339101100	\$116.98	\$96.00	\$212.98
2636 77TH AVE	040 339103000	\$167.22	\$96.00	\$263.22
2532 77TH AVE	040 339200101	\$255.37	\$96.00	\$351.37
2506 77TH AVE	040 339201300	\$147.22	\$96.00	\$243.22
7607 HILLSIDE ST	040 339400200	\$147.22	\$96.00	\$243.22
2609 77TH AVE	040 339402400	\$167.92	\$96.00	\$263.92
2626 76TH AVE	040 339403200	\$142.22	\$96.00	\$238.22
2696 76TH AVE	040 339404600	\$451.01	\$96.00	\$547.01
2751 77TH AVE	040 339500900	\$305.86	\$96.00	\$401.86
7634 HILLSIDE ST	040 339501700	\$132.22	\$96.00	\$228.22
2724 76TH AVE	040 339502600	\$202.39	\$96.00	\$298.39
2747 76TH AVE	040 339601100	\$142.22	\$96.00	\$238.22
2725 76TH AVE	040 339601500	\$132.22	\$96.00	\$228.22
2707 76TH AVE	040 339601700	\$325.90	\$96.00	\$421.90
2712 75TH AVE	040 339602300	\$182.22	\$96.00	\$278.22
7515 HILLSIDE ST	040 339700300	\$255.37	\$96.00	\$351.37
7523 HILLSIDE ST	040 339700500	\$202.39	\$96.00	\$298.39
2693 76TH AVE	040 339700800	\$116.98	\$96.00	\$212.98
2637 76TH AVE	040 339701903	\$202.39	\$96.00	\$298.39
2631 76TH AVE	040 339702000	\$202.39	\$96.00	\$298.39
2615 76TH AVE	040 339702300	\$202.39	\$96.00	\$298.39
2616 75TH AVE	040 339703300	\$147.22	\$96.00	\$243.22
2658 75TH AVE	040 339704300	\$166.98	\$96.00	\$262.98
2690 75TH AVE	040 339704800	\$116.98	\$96.00	\$212.98
2637 75TH AVE	040 339801700	\$270.61	\$96.00	\$366.61
2621 75TH AVE	040 339802100	\$266.19	\$96.00	\$362.19
7408 GARFIELD AVE	040 339802500	\$116.98	\$96.00	\$212.98
2729 75TH AVE	040 339901202	\$376.33	\$96.00	\$472.33
7406 HILLSIDE ST	040 339902000	\$202.39	\$96.00	\$298.39
2754 74TH AVE	040 339902900	\$132.22	\$96.00	\$228.22
2700 73RD AVE	040 340001800	\$325.90	\$96.00	\$421.90
2655 74TH AVE	040 340101300	\$202.39	\$96.00	\$298.39
2651 74TH AVE	040 340101400	\$132.22	\$96.00	\$228.22
2615 74TH AVE	040 340101900	\$202.39	\$96.00	\$298.39
2600 73RD AVE	040 340102200	\$224.89	\$96.00	\$320.89
2622 73RD AVE	040 340102501	\$435.38	\$96.00	\$531.38
7717 MACARTHUR BLVD	040 340200300	\$280.17	\$96.00	\$376.17
2733 78TH AVE	040 340201600	\$187.13	\$96.00	\$283.13
2736 77TH AVE	040 340203200	\$164.77	\$96.00	\$260.77
2724 78TH AVE	040 340302100	\$470.51	\$96.00	\$566.51
2707 79TH AVE	040 340402100	\$202.39	\$96.00	\$298.39
2701 79TH AVE	040 340402200	\$116.98	\$96.00	\$212.98
2762 PARKER AVE	040 340403900	\$300.17	\$96.00	\$396.17

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
2701 RITCHIE ST	040 340502200	\$177.38	\$96.00	\$273.38
7914 HILLSIDE ST	040 340502300	\$182.22	\$96.00	\$278.22
2710 79TH AVE	040 340502600	\$182.22	\$96.00	\$278.22
8121 IRIS ST	040 340601200	\$142.22	\$96.00	\$238.22
8132 HILLSIDE ST	040 340601700	\$147.22	\$96.00	\$243.22
8120 HILLSIDE ST	040 340601900	\$132.22	\$96.00	\$228.22
8015 IDLEWOOD ST	040 340603200	\$202.39	\$96.00	\$298.39
8039 IDLEWOOD ST	040 340603600	\$300.17	\$96.00	\$396.17
8107 IDLEWOOD ST	040 340603800	\$202.39	\$96.00	\$298.39
8038 IRIS ST	040 340605100	\$172.22	\$96.00	\$268.22
2527 80TH AVE	040 340700600	\$202.39	\$96.00	\$298.39
2515 80TH AVE	040 340700800	\$132.22	\$96.00	\$228.22
2427 80TH AVE	040 340701900	\$362.74	\$96.00	\$458.74
2724 RITCHIE ST	040 340702900	\$107.77	\$96.00	\$203.77
2537 82ND AVE	040 340705600	\$147.22	\$96.00	\$243.22
8100 IDLEWOOD ST	040 340706300	\$202.39	\$96.00	\$298.39
8030 IDLEWOOD ST	040 340706500	\$300.17	\$96.00	\$396.17
7529 NEY AVE	040A340900200	\$132.22	\$96.00	\$228.22
2827 76TH AVE	040A340901000	\$254.89	\$96.00	\$350.89
7725 NEY AVE	040A341001100	\$182.22	\$96.00	\$278.22
2825 PARKER AVE	040A341002400	\$222.52	\$96.00	\$318.52
2900 76TH AVE	040A341100100	\$202.39	\$96.00	\$298.39
7641 OUTLOOK AVE	040A341101400	\$132.22	\$96.00	\$228.22
7709 OUTLOOK AVE	040A341101900	\$182.22	\$96.00	\$278.22
2949 PARKER AVE	040A341102501	\$202.39	\$96.00	\$298.39
7738 NEY AVE	040A341103300	\$335.30	\$96.00	\$431.30
7529 OUTLOOK AVE	040A341200300	\$182.22	\$96.00	\$278.22
7535 OUTLOOK AVE	040A341200500	\$137.22	\$96.00	\$233.22
2951 76TH AVE	040A341200800	\$202.39	\$96.00	\$298.39
2901 76TH AVE	040A341201600	\$202.39	\$96.00	\$298.39
2941 75TH AVE	040A341300700	\$202.39	\$96.00	\$298.39
2920 73RD AVE	040A341302500	\$202.39	\$96.00	\$298.39
2946 73RD AVE	040A341302900	\$182.22	\$96.00	\$278.22
7221 OUTLOOK AVE	040A341400300	\$202.39	\$96.00	\$298.39
2951 73RD AVE	040A341400500	\$202.39	\$96.00	\$298.39
2927 73RD AVE	040A341400900	\$300.17	\$96.00	\$396.17
2827 73RD AVE	040A341401800	\$162.22	\$96.00	\$258.22
7248 MACARTHUR BLVD	040A341402401	\$570.41	\$96.00	\$666.41
7009 LACEY AVE	040A341601600	\$147.22	\$96.00	\$243.22
6915 OUTLOOK AVE	040A341701100	\$132.22	\$96.00	\$228.22
3569 72ND AVE	040A341701800	\$182.42	\$96.00	\$278.42
3521 72ND AVE	040A341702500	\$162.22	\$96.00	\$258.22
6984 SIMSON ST	040A341800100	\$202.39	\$96.00	\$298.39
6908 SIMSON ST	040A341800502	\$202.39	\$96.00	\$298.39
3015 BANTRY AVE	040A341802001	\$147.22	\$96.00	\$243.22
6900 OUTLOOK AVE	040A341803603	\$202.39	\$96.00	\$298.39
6959 SIMSON ST	040A341804701	\$147.22	\$96.00	\$243.22
6991 SIMSON ST	040A341804903	\$217.40	\$96.00	\$313.40
7409 HILLMONT DR	040A341900800	\$207.39	\$96.00	\$303.39
3001 75TH AVE	040A341901800	\$137.22	\$96.00	\$233.22
7304 OUTLOOK AVE	040A341902300	\$202.39	\$96.00	\$298.39
7532 OUTLOOK AVE	040A341903002	\$207.39	\$96.00	\$303.39
7536 OUTLOOK AVE	040A341905500	\$300.17	\$96.00	\$396.17
7901 OUTLOOK AVE	040A342001300	\$170.02	\$96.00	\$266.02

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
7929 OUTLOOK AVE	040A342001600	\$116.98	\$96.00	\$212.98
2909 PARTRIDGE AVE	040A342002700	\$132.22	\$96.00	\$228.22
7878 NEY AVE	040A342004100	\$606.83	\$96.00	\$702.83
2922 PARKER AVE	040A342004600	\$178.63	\$96.00	\$274.63
2940 PARKER AVE	040A342004801	\$187.13	\$96.00	\$283.13
2960 PARKER AVE	040A342005200	\$202.39	\$96.00	\$298.39
7904 MACARTHUR BLVE	040A342100601	\$137.22	\$96.00	\$233.22
2860 RITCHIE ST	040A342202700	\$141.09	\$96.00	\$237.09
8033 NEY AVE	040A342203500	\$532.62	\$96.00	\$628.62
8039 NEY AVE	040A342203600	\$468.27	\$96.00	\$564.27
3101 82ND AVE	040A342300600	\$300.17	\$96.00	\$396.17
2921 82ND AVE	040A342301900	\$132.22	\$96.00	\$228.22
2938 PARTRIDGE AVE	040A342303700	\$137.22	\$96.00	\$233.22
3000 PARTRIDGE AVE	040A342303900	\$187.13	\$96.00	\$283.13
3048 PARTRIDGE AVE	040A342304900	\$187.13	\$96.00	\$283.13
7854 OUTLOOK AVE	040A342401700	\$132.22	\$96.00	\$228.22
7850 OUTLOOK AVE	040A342403104	\$132.22	\$96.00	\$228.22
7780 OUTLOOK AVE	040A342403800	\$116.98	\$96.00	\$212.98
7766 OUTLOOK AVE	040A342403900	\$202.39	\$96.00	\$298.39
7762 OUTLOOK AVE	040A342404000	\$191.25	\$96.00	\$287.25
7750 OUTLOOK AVE	040A342404200	\$167.22	\$96.00	\$263.22
3201 PARTRIDGE AVE	040A342502005	\$127.97	\$96.00	\$223.97
7876 HILLMONT DR	040A342504100	\$202.39	\$96.00	\$298.39
7517 SUNKIST DR	040A342600501	\$278.07	\$96.00	\$374.07
7551 SUNKIST DR	040A342600700	\$229.90	\$96.00	\$325.90
7633 SUNKIST DR	040A342601100	\$300.17	\$96.00	\$396.17
7790 HILLMONT DR	040A342603700	\$111.98	\$96.00	\$207.98
7756 HILLMONT DR	040A342604100	\$202.39	\$96.00	\$298.39
7544 HILLMONT DR	040A342605300	\$132.22	\$96.00	\$228.22
7341 SUNKIST DR	040A342702000	\$116.98	\$96.00	\$212.98
7401 SUNKIST DR	040A342702100	\$202.39	\$96.00	\$298.39
7442 HILLMONT DR	040A342702502	\$147.22	\$96.00	\$243.22
3100 73RD AVE	040A342703103	\$137.22	\$96.00	\$233.22
3920 EDWARDS AVE	040A343000300	\$116.98	\$96.00	\$212.98
7119 GREENLY DR	040A343000900	\$132.22	\$96.00	\$228.22
7401 GREENLY DR	040A343001601	\$131.98	\$96.00	\$227.98
3643 COLUMBIAN DR	040A343001900	\$201.97	\$96.00	\$297.97
7515 STERLING DR	040A343100303	\$132.22	\$96.00	\$228.22
7555 STERLING DR	040A343100502	\$182.39	\$96.00	\$278.39
7715 CREST AVE	040A343101400	\$116.98	\$96.00	\$212.98
7753 CREST AVE	040A343102000	\$147.22	\$96.00	\$243.22
3409 LAMP ST	040A343102300	\$147.22	\$96.00	\$243.22
7624 SUNKIST DR	040A343103502	\$132.22	\$96.00	\$228.22
7600 SUNKIST DR	040A343103700	\$142.22	\$96.00	\$238.22
7901 SUNKIST DR	040A343200902	\$187.22	\$96.00	\$283.22
7937 SUNKIST DR	040A343201500	\$202.39	\$96.00	\$298.39
7977 SUNKIST DR	040A343202000	\$187.13	\$96.00	\$283.13
8025 SUNKIST DR	040A343202700	\$197.39	\$96.00	\$293.39
8117 SUNKIST DR	040A343203000	\$322.04	\$96.00	\$418.04
3427 82ND AVE	040A343203100	\$300.17	\$96.00	\$396.17
3353 PARTRIDGE AVE	040A343203400	\$202.39	\$96.00	\$298.39
8008 MICHIGAN AVE	040A343204100	\$132.22	\$96.00	\$228.22
7951 SUNKIST DR	040A343204700	\$270.61	\$96.00	\$366.61
7949 SUNKIST DR	040A343204800	\$280.17	\$96.00	\$376.17

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
3309 82ND AVE	040A343300500	\$187.13	\$96.00	\$283.13
3221 82ND AVE	040A343300900	\$362.74	\$96.00	\$458.74
8101 MCCORMICK AVE	040A343400501	\$162.22	\$96.00	\$258.22
8114 SUNKIST DR	040A343400601	\$183.72	\$96.00	\$279.72
7974 SUNKIST DR	040A343503100	\$182.22	\$96.00	\$278.22
7886 SUNKIST DR	040A343504000	\$182.22	\$96.00	\$278.22
7845 STERLING DR	040A343700900	\$132.22	\$96.00	\$228.22
7756 CREST AVE	040A343801100	\$132.22	\$96.00	\$228.22
7708 CREST AVE	040A343801700	\$202.39	\$96.00	\$298.39
7539 GREENLY DR	040A343900800	\$202.39	\$96.00	\$298.39
3641 FIELD ST	040A343901304	\$177.44	\$96.00	\$273.44
7626 STERLING DR	040A343902000	\$147.22	\$96.00	\$243.22
7550 STERLING DR	040A343902601	\$202.39	\$96.00	\$298.39
7315 CIRCLE HILL DR	040A344001500	\$202.39	\$96.00	\$298.39
4058 EDWARDS AVE	040A344100104	\$202.40	\$96.00	\$298.40
7458 CIRCLE HILL DR	040A344100400	\$162.22	\$96.00	\$258.22
4025 BURCKHALTER AVI	040A344200700	\$132.22	\$96.00	\$228.22
4039 EDWARDS AVE	040A344201500	\$202.39	\$96.00	\$298.39
4001 EDWARDS AVE	040A344202100	\$132.22	\$96.00	\$228.22
3926 COLUMBIAN DR	040A344300303	\$111.98	\$96.00	\$207.98
7566 CIRCLE HILL DR	040A344302900	\$305.61	\$96.00	\$401.61
7560 VALENTINE ST	040A344402900	\$132.22	\$96.00	\$228.22
7606 GREENLY DR	040A344502200	\$290.28	\$96.00	\$386.28
3624 FIELD ST	040A344600400	\$202.39	\$96.00	\$298.39
7715 GREENLY DR	040A344600700	\$131.98	\$96.00	\$227.98
7838 STERLING DR	040A344701900	\$296.17	\$96.00	\$392.17
7894 STERLING DR	040A344800100	\$280.17	\$96.00	\$376.17
7957 GREENLY DR	040A344801000	\$322.21	\$96.00	\$418.21
8041 GREENLY DR	040A344900500	\$162.22	\$96.00	\$258.22
7941 WINTHROPE ST	040A345003700	\$202.39	\$96.00	\$298.39
7924 GREENLY DR	040A345004500	\$202.39	\$96.00	\$298.39
7900 EARL ST	040A345100100	\$132.22	\$96.00	\$228.22
7973 FONTAINE ST	040A345101100	\$132.22	\$96.00	\$228.22
8000 EARL ST	040A345202400	\$147.22	\$96.00	\$243.22
8057 FONTAINE ST	040A345203200	\$147.22	\$96.00	\$243.22
8072 EARL ST	040A345203900	\$136.09	\$96.00	\$232.09
8008 EARL ST	040A345204700	\$426.48	\$96.00	\$522.48
8108 EARL ST	040A345301200	\$426.08	\$96.00	\$522.08
7922 SANFORD ST	040A345600100	\$132.22	\$96.00	\$228.22
4109 FONTAINE CT	040A345604500	\$280.17	\$96.00	\$376.17
4117 FONTAINE CT	040A345604600	\$305.17	\$96.00	\$401.17
4342 RILEA WAY	040A345704300	\$1,244.47	\$124.45	\$1,368.92
4341 RILEA WAY	040A345705400	\$1,408.16	\$140.82	\$1,548.98
8084 GREENRIDGE DR	040A345706100	\$387.83	\$96.00	\$483.83
8090 GREENRIDGE DR	040A345706300	\$387.83	\$96.00	\$483.83
8009 GREENRIDGE DR	040A345707700	\$733.53	\$96.00	\$829.53
7972 MOUNTAIN BLVD	040A346001301	\$116.98	\$96.00	\$212.98
7964 MOUNTAIN BLVD	040A346001606	\$264.08	\$96.00	\$360.08
4120 MAYNARD AVE	040A346200700	\$202.39	\$96.00	\$298.39
13463 SKYLINE BLVD	040A346901100	\$132.22	\$96.00	\$228.22
1 BARMIED PL	040A384002901	\$300.17	\$96.00	\$396.17
7821 HANSOM DR	040A384201100	\$131.98	\$96.00	\$227.98
7818 SURREY LN	040A384205700	\$137.22	\$96.00	\$233.22
7778 SURREY LN	040A384206300	\$202.39	\$96.00	\$298.39

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
7756 SURREY LN	040A384206600	\$162.22	\$96.00	\$258.22
21 AVONOAK CT	040A384302300	\$182.61	\$96.00	\$278.61
7547 HANSOM DR	040A384302700	\$132.22	\$96.00	\$228.22
7560 HANSOM DR	040A384303200	\$202.39	\$96.00	\$298.39
7669 SURREY LN	040A384305700	\$132.22	\$96.00	\$228.22
7400 ALTURA PL	040A384501102	\$132.22	\$96.00	\$228.22
7225 ALTURA PL	040A384501600	\$132.22	\$96.00	\$228.22
7411 ALTURA PL	040A384502002	\$142.22	\$96.00	\$238.22
4171 RIFLE LN	040A384502400	\$182.39	\$96.00	\$278.39
4170 RIFLE LN	040A384601300	\$229.90	\$96.00	\$325.90
4140 RIFLE LN	040A384601502	\$132.22	\$96.00	\$228.22
7600 MOUNTAIN BLVD	040A384601901	\$300.17	\$96.00	\$396.17
7568 MOUNTAIN BLVD	040A384603900	\$116.98	\$96.00	\$212.98
1335 SEMINARY AVE	041 388000600	\$166.25	\$96.00	\$262.25
1325 SEMINARY AVE	041 388000800	\$202.22	\$96.00	\$298.22
1313 58TH AVE	041 388002400	\$202.42	\$96.00	\$298.42
1297 58TH AVE	041 388002700	\$202.39	\$96.00	\$298.39
6026 EASTLAWN ST	041 388201900	\$147.22	\$96.00	\$243.22
1321 60TH AVE	041 388204100	\$202.41	\$96.00	\$298.41
1357 62ND AVE	041 388301200	\$202.39	\$96.00	\$298.39
1362 61ST AVE	041 388303200	\$116.98	\$96.00	\$212.98
1393 63RD AVE	041 388303900	\$202.39	\$96.00	\$298.39
1345 63RD AVE	041 388304700	\$202.39	\$96.00	\$298.39
1339 63RD AVE	041 388304800	\$132.22	\$96.00	\$228.22
1287 SEMINARY AVE	041 388600300	\$116.98	\$96.00	\$212.98
1222 58TH AVE	041 388602200	\$142.22	\$96.00	\$238.22
1273 58TH AVE	041 388603700	\$162.22	\$96.00	\$258.22
1245 58TH AVE	041 388604100	\$146.98	\$96.00	\$242.98
1237 58TH AVE	041 388604200	\$202.39	\$96.00	\$298.39
5915 EASTLAWN ST	041 388700300	\$504.79	\$96.00	\$600.79
1227 60TH AVE	041 388701400	\$371.23	\$96.00	\$467.23
1219 60TH AVE	041 388701500	\$162.22	\$96.00	\$258.22
1256 SEMINARY AVE	041 388702900	\$202.40	\$96.00	\$298.40
1268 SEMINARY AVE	041 388703100	\$202.39	\$96.00	\$298.39
1290 60TH AVE	041 388703500	\$167.22	\$96.00	\$263.22
1233 61ST AVE	041 388704600	\$487.91	\$96.00	\$583.91
1227 61ST AVE	041 388704700	\$202.39	\$96.00	\$298.39
1215 61ST AVE	041 388704900	\$300.17	\$96.00	\$396.17
1268 60TH AVE	041 388706300	\$132.22	\$96.00	\$228.22
1229 62ND AVE	041 388900902	\$321.24	\$96.00	\$417.24
1207 62ND AVE	041 388901300	\$132.22	\$96.00	\$228.22
1165 SEMINARY AVE	041 389200700	\$202.39	\$96.00	\$298.39
1159 SEMINARY AVE	041 389200800	\$325.90	\$96.00	\$421.90
1157 SEMINARY AVE	041 389200900	\$132.22	\$96.00	\$228.22
1119 SEMINARY AVE	041 389201800	\$162.22	\$96.00	\$258.22
1122 58TH AVE	041 389202800	\$132.22	\$96.00	\$228.22
1134 58TH AVE	041 389203101	\$197.54	\$96.00	\$293.54
1154 58TH AVE	041 389203600	\$265.17	\$96.00	\$361.17
1174 58TH AVE	041 389204100	\$325.90	\$96.00	\$421.90
1167 58TH AVE	041 389204500	\$202.41	\$96.00	\$298.41
1135 58TH AVE	041 389205400	\$177.22	\$96.00	\$273.22
1105 58TH AVE	041 389206100	\$202.41	\$96.00	\$298.41
1163 60TH AVE	041 389300800	\$132.22	\$96.00	\$228.22
1133 60TH AVE	041 389301300	\$107.77	\$96.00	\$203.77

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
1144 SEMINARY AVE	041 389302700	\$187.13	\$96.00	\$283.13
1152 SEMINARY AVE	041 389302900	\$280.17	\$96.00	\$376.17
1181 61ST AVE	041 389303800	\$132.22	\$96.00	\$228.22
1128 60TH AVE	041 389305400	\$202.39	\$96.00	\$298.39
1146 60TH AVE	041 389305700	\$366.82	\$96.00	\$462.82
1158 60TH AVE	041 389305900	\$202.39	\$96.00	\$298.39
1145 62ND AVE	041 389500700	\$180.21	\$96.00	\$276.21
1118 61ST AVE	041 389501800	\$202.39	\$96.00	\$298.39
1130 61ST AVE	041 389502000	\$345.90	\$96.00	\$441.90
1118 62ND AVE	041 389504500	\$306.92	\$96.00	\$402.92
1356 63RD AVE	041 405000800	\$224.89	\$96.00	\$320.89
1351 64TH AVE	041 405000800	\$285.61	\$96.00	\$381.61
1382 64TH AVE	041 405002400	\$340.90	\$96.00	\$436.90
1319 64TH AVE	041 405200500	\$202.39	\$96.00	\$298.39
1318 63RD AVE	041 405200500	\$326.74	\$96.00	\$422.74
1277 64TH AVE	041 405201200	\$428.90	\$96.00	\$524.90
1268 62ND AVE	041 405202000	\$122.22	\$96.00	\$218.22
1268 62ND AVE	041 405202000	\$122.22	\$96.00	\$218.22
1337 64TH AVE	041 405202901	\$585.00	\$96.00	\$681.00
1312 64TH AVE	041 405203300	\$503.65	\$96.00	\$599.65
1304 64TH AVE	041 405203400	\$202.39	\$96.00	\$298.39
1276 64TH AVE	041 405204200	\$202.39	\$96.00	\$298.39
6725 EASTLAWN ST	041 406402700	\$142.22	\$96.00	\$238.22
6826 LUCILLE ST	041 406600800	\$182.22	\$96.00	\$278.22
6843 LUCILLE ST	041 406602300	\$202.39	\$96.00	\$298.39
1220 71ST AVE	041 412901600	\$132.22	\$96.00	\$228.22
1230 72ND AVE	041 412904300	\$255.37	\$96.00	\$351.37
7010 RUDSDALE ST	041 413101100	\$426.48	\$96.00	\$522.48
1123 70TH AVE	041 413300700	\$202.39	\$96.00	\$298.39
1116 69TH AVE	041 413301400	\$152.13	\$96.00	\$248.13
1142 69TH AVE	041 413301700	\$315.90	\$96.00	\$411.90
7115 RUDSDALE ST	041 413500200	\$658.20	\$96.00	\$754.20
1129 72ND AVE	041 413501400	\$202.39	\$96.00	\$298.39
1119 72ND AVE	041 413501500	\$131.98	\$96.00	\$227.98
1118 73RD AVE	041 413701002	\$132.22	\$96.00	\$228.22
1187 75TH AVE	041 413702301	\$269.66	\$96.00	\$365.66
1169 75TH AVE	041 413702502	\$366.37	\$96.00	\$462.37
1143 75TH AVE	041 413702902	\$147.22	\$96.00	\$243.22
1163 76TH AVE	041 413900800	\$186.36	\$96.00	\$282.36
1127 76TH AVE	041 413901500	\$147.22	\$96.00	\$243.22
1125 76TH AVE	041 413901600	\$203.36	\$96.00	\$299.36
7526 HAMILTON ST	041 413901800	\$207.39	\$96.00	\$303.39
1124 75TH AVE	041 413902500	\$202.22	\$96.00	\$298.22
1136 75TH AVE	041 413902700	\$142.22	\$96.00	\$238.22
7625 RUDSDALE ST	041 413903600	\$202.39	\$96.00	\$298.39
1167 77TH AVE	041 413903900	\$202.39	\$96.00	\$298.39
1144 76TH AVE	041 413905600	\$202.39	\$96.00	\$298.39
1164 76TH AVE	041 413905900	\$222.41	\$96.00	\$318.41
1073 76TH AVE	041 414200400	\$207.39	\$96.00	\$303.39
1057 76TH AVE	041 414200600	\$147.22	\$96.00	\$243.22
1012 73RD AVE	041 414400900	\$146.80	\$96.00	\$242.80
1001 75TH AVE	041 414403100	\$177.77	\$96.00	\$273.77
7121 HAMILTON ST	041 414600200	\$325.90	\$96.00	\$421.90
1084 71ST AVE	041 414602800	\$167.76	\$96.00	\$263.76

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
1029 73RD AVE	041 414604100	\$227.41	\$96.00	\$323.41
1018 72ND AVE	041 414604800	\$132.22	\$96.00	\$228.22
1046 72ND AVE	041 414605200	\$202.39	\$96.00	\$298.39
1048 72ND AVE	041 414605300	\$131.98	\$96.00	\$227.98
1078 72ND AVE	041 414605800	\$229.90	\$96.00	\$325.90
1074 69TH AVE	041 414803800	\$202.39	\$96.00	\$298.39
1086 69TH AVE	041 414804000	\$147.22	\$96.00	\$243.22
1033 71ST AVE	041 414805100	\$116.98	\$96.00	\$212.98
1021 71ST AVE	041 414805300	\$202.39	\$96.00	\$298.39
989 70TH AVE	041 415100300	\$203.26	\$96.00	\$299.26
947 70TH AVE	041 415101000	\$147.22	\$96.00	\$243.22
900 69TH AVE	041 415101900	\$182.22	\$96.00	\$278.22
920 69TH AVE	041 415102200	\$202.39	\$96.00	\$298.39
944 69TH AVE	041 415102600	\$147.22	\$96.00	\$243.22
7009 SPENCER ST	041 415103400	\$229.90	\$96.00	\$325.90
906 70TH AVE	041 415104900	\$222.40	\$96.00	\$318.40
936 70TH AVE	041 415105500	\$202.39	\$96.00	\$298.39
973 72ND AVE	041 415300400	\$202.39	\$96.00	\$298.39
967 72ND AVE	041 415300500	\$202.39	\$96.00	\$298.39
953 72ND AVE	041 415300800	\$131.98	\$96.00	\$227.98
945 72ND AVE	041 415300900	\$229.90	\$96.00	\$325.90
958 73RD AVE	041 415501202	\$202.39	\$96.00	\$298.39
936 73RD AVE	041 415502910	\$116.98	\$96.00	\$212.98
972 75TH AVE	041 415700106	\$132.22	\$96.00	\$228.22
991 76TH AVE	041 415700200	\$202.22	\$96.00	\$298.22
7631 SPENCER ST	041 415702100	\$132.22	\$96.00	\$228.22
957 77TH AVE	041 415702500	\$147.22	\$96.00	\$243.22
877 70TH AVE	041 416600400	\$132.22	\$96.00	\$228.22
1257 75TH AVE	041 418902300	\$1,001.54	\$100.15	\$1,101.69
1329 77TH AVE	041 419102300	\$131.98	\$96.00	\$227.98
1321 77TH AVE	041 419102400	\$426.48	\$96.00	\$522.48
1297 77TH AVE	041 419102900	\$147.22	\$96.00	\$243.22
1280 76TH AVE	041 419103700	\$202.39	\$96.00	\$298.39
1286 76TH AVE	041 419103900	\$202.39	\$96.00	\$298.39
1304 76TH AVE	041 419104300	\$260.18	\$96.00	\$356.18
1233 76TH AVE	041 419300500	\$132.22	\$96.00	\$228.22
7628 RUDSDALE ST	041 419303100	\$285.61	\$96.00	\$381.61
1277 78TH AVE	041 419501300	\$266.44	\$96.00	\$362.44
1251 78TH AVE	041 419501700	\$162.22	\$96.00	\$258.22
1204 78TH AVE	041 419506000	\$132.22	\$96.00	\$228.22
1274 78TH AVE	041 419507200	\$132.22	\$96.00	\$228.22
1286 78TH AVE	041 419507400	\$132.22	\$96.00	\$228.22
1241 80TH AVE	041 419802000	\$202.39	\$96.00	\$298.39
1069 80TH AVE	041 419803100	\$207.39	\$96.00	\$303.39
1278 79TH AVE	041 419805200	\$146.80	\$96.00	\$242.80
1174 77TH AVE	041 419901000	\$202.39	\$96.00	\$298.39
1371 81ST AVE	041 420200800	\$202.39	\$96.00	\$298.39
1367 81ST AVE	041 420200900	\$479.35	\$96.00	\$575.35
8028 B ST	041 420202100	\$229.90	\$96.00	\$325.90
8015 B ST	041 420300102	\$166.98	\$96.00	\$262.98
1086 80TH AVE	041 420302600	\$132.22	\$96.00	\$228.22
1200 80TH AVE	041 420302700	\$149.77	\$96.00	\$245.77
1216 80TH AVE	041 420303000	\$331.45	\$96.00	\$427.45
1000 81ST AVE	041 420401100	\$202.39	\$96.00	\$298.39



Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
1145 82ND AVE	042 424703503	\$187.13	\$96.00	\$283.13
1125 82ND AVE	042 424703800	\$182.22	\$96.00	\$278.22
1070 81ST AVE	042 424705100	\$305.61	\$96.00	\$401.61
1220 81ST AVE	042 424705601	\$132.22	\$96.00	\$228.22
1360 81ST AVE	042 424707002	\$255.37	\$96.00	\$351.37
1333 83RD AVE	042 424901200	\$162.22	\$96.00	\$258.22
1264 82ND AVE	042 424902500	\$254.89	\$96.00	\$350.89
1272 82ND AVE	042 424902600	\$325.90	\$96.00	\$421.90
8212 A ST	042 424904100	\$131.98	\$96.00	\$227.98
1135 83RD AVE	042 425001400	\$147.22	\$96.00	\$243.22
1105 83RD AVE	042 425001702	\$377.17	\$96.00	\$473.17
1116 82ND AVE	042 425002200	\$132.22	\$96.00	\$228.22
1136 82ND AVE	042 425002500	\$187.13	\$96.00	\$283.13
1347 87TH AVE	042 425201000	\$202.39	\$96.00	\$298.39
1300 84TH AVE	042 425401600	\$191.27	\$96.00	\$287.27
1339 84TH AVE	042 425501100	\$202.39	\$96.00	\$298.39
1323 84TH AVE	042 425501400	\$330.82	\$96.00	\$426.82
8347 INTERNATIONAL B	042 425502700	\$202.39	\$96.00	\$298.39
1328 83RD AVE	042 425503500	\$202.39	\$96.00	\$298.39
8319 A ST	042 425600200	\$147.22	\$96.00	\$243.22
1201 84TH AVE	042 425601400	\$202.39	\$96.00	\$298.39
8425 A ST	042 425700400	\$136.09	\$96.00	\$232.09
1239 85TH AVE	042 425700900	\$224.89	\$96.00	\$320.89
8422 B ST	042 425701403	\$275.61	\$96.00	\$371.61
1208 84TH AVE	042 425701601	\$147.22	\$96.00	\$243.22
8623 A ST	042 425900300	\$162.22	\$96.00	\$258.22
1170 86TH AVE	042 426000100	\$182.22	\$96.00	\$278.22
8627 B ST	042 426000300	\$487.95	\$96.00	\$583.95
1153 87TH AVE	042 426000500	\$202.39	\$96.00	\$298.39
1125 87TH AVE	042 426001100	\$202.39	\$96.00	\$298.39
1107 87TH AVE	042 426001401	\$163.44	\$96.00	\$259.44
1100 86TH AVE	042 426001600	\$693.13	\$96.00	\$789.13
1132 86TH AVE	042 426002100	\$116.98	\$96.00	\$212.98
1146 86TH AVE	042 426002300	\$157.83	\$96.00	\$253.83
1145 86TH AVE	042 426100500	\$202.39	\$96.00	\$298.39
1135 86TH AVE	042 426100702	\$162.22	\$96.00	\$258.22
8403 B ST	042 426200100	\$132.22	\$96.00	\$228.22
1163 85TH AVE	042 426200400	\$176.62	\$96.00	\$272.62
1106 84TH AVE	042 426201600	\$116.98	\$96.00	\$212.98
1115 84TH AVE	042 426301100	\$187.13	\$96.00	\$283.13
1015 84TH AVE	042 426401100	\$147.22	\$96.00	\$243.22
1001 84TH AVE	042 426401300	\$259.90	\$96.00	\$355.90
1050 83RD AVE	042 426402200	\$300.17	\$96.00	\$396.17
8411 D ST	042 426500100	\$132.22	\$96.00	\$228.22
8435 D ST	042 426500305	\$182.45	\$96.00	\$278.45
8445 D ST	042 426500306	\$164.73	\$96.00	\$260.73
1033 85TH AVE	042 426500700	\$202.39	\$96.00	\$298.39
1014 84TH AVE	042 426501400	\$232.46	\$96.00	\$328.46
1064 84TH AVE	042 426502000	\$202.39	\$96.00	\$298.39
8525 D ST	042 426600301	\$131.80	\$96.00	\$227.80
1059 86TH AVE	042 426600302	\$300.17	\$96.00	\$396.17
1051 86TH AVE	042 426600401	\$473.27	\$96.00	\$569.27
1007 86TH AVE	042 426601101	\$1,016.43	\$101.64	\$1,118.07
1001 86TH AVE	042 426601300	\$202.39	\$96.00	\$298.39

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
1030 86TH AVE	042 426701900	\$171.25	\$96.00	\$267.25
1036 86TH AVE	042 426702000	\$147.22	\$96.00	\$243.22
1015 87TH AVE	042 426702400	\$137.22	\$96.00	\$233.22
8719 INTERNATIONAL B	042 426800300	\$255.37	\$96.00	\$351.37
1353 88TH AVE	042 426800900	\$126.98	\$96.00	\$222.98
1306 87TH AVE	042 426801900	\$207.39	\$96.00	\$303.39
8801 INTERNATIONAL B	042 426900100	\$230.35	\$96.00	\$326.35
1319 89TH AVE	042 426901300	\$152.22	\$96.00	\$248.22
1321 89TH AVE	042 426901300	\$152.22	\$96.00	\$248.22
1306 88TH AVE	042 426901801	\$122.22	\$96.00	\$218.22
1330 88TH AVE	042 426902201	\$132.22	\$96.00	\$228.22
1328 89TH AVE	042 427002000	\$147.22	\$96.00	\$243.22
8724 B ST	042 427101300	\$187.13	\$96.00	\$283.13
8817 A ST	042 427200300	\$151.09	\$96.00	\$247.09
8800 B ST	042 427201700	\$147.22	\$96.00	\$243.22
8901 A ST	042 427300100	\$147.22	\$96.00	\$243.22
1214 89TH AVE	042 427301900	\$300.17	\$96.00	\$396.17
1218 89TH AVE	042 427302000	\$300.17	\$96.00	\$396.17
1131 88TH AVE	042 427401000	\$202.39	\$96.00	\$298.39
1131 88TH AVE	042 427401000	\$202.39	\$96.00	\$298.39
1131 88TH AVE	042 427401000	\$202.39	\$96.00	\$298.39
8909 B ST	042 427600202	\$249.90	\$96.00	\$345.90
8909 B ST	042 427600202	\$300.17	\$96.00	\$396.17
8933 B ST	042 427600500	\$132.22	\$96.00	\$228.22
8920 D ST	042 427601200	\$300.17	\$96.00	\$396.17
8731 D ST	042 427700500	\$131.98	\$96.00	\$227.98
1043 88TH AVE	042 427700701	\$300.17	\$96.00	\$396.17
1025 88TH AVE	042 427701102	\$293.15	\$96.00	\$389.15
1012 87TH AVE	042 427701701	\$162.22	\$96.00	\$258.22
1034 87TH AVE	042 427702100	\$147.22	\$96.00	\$243.22
1040 87TH AVE	042 427702200	\$182.22	\$96.00	\$278.22
1046 87TH AVE	042 427702300	\$142.22	\$96.00	\$238.22
1008 88TH AVE	042 427801400	\$300.94	\$96.00	\$396.94
1000 89TH AVE	042 427901400	\$202.39	\$96.00	\$298.39
1040 89TH AVE	042 427901900	\$132.22	\$96.00	\$228.22
8536 G ST	042 428201601	\$202.39	\$96.00	\$298.39
945 88TH AVE	042 428401100	\$202.39	\$96.00	\$298.39
939 88TH AVE	042 428401201	\$426.53	\$96.00	\$522.53
946 87TH AVE	042 428402100	\$202.39	\$96.00	\$298.39
966 88TH AVE	042 428500700	\$35.02	\$96.00	\$131.02
911 90TH AVE	042 428601200	\$147.22	\$96.00	\$243.22
953 91ST AVE	042 428700700	\$202.39	\$96.00	\$298.39
964 90TH AVE	042 428702100	\$202.39	\$96.00	\$298.39
978 90TH AVE	042 428702300	\$276.81	\$96.00	\$372.81
8523 G ST	042 429700200	\$182.39	\$96.00	\$278.39
8535 G ST	042 429700400	\$202.41	\$96.00	\$298.41
1443 84TH AVE	043 455100600	\$147.22	\$96.00	\$243.22
1468 84TH AVE	043 455200100	\$231.07	\$96.00	\$327.07
1461 85TH AVE	043 455200200	\$306.66	\$96.00	\$402.66
1441 85TH AVE	043 455200500	\$244.90	\$96.00	\$340.90
1449 86TH AVE	043 455300400	\$609.59	\$96.00	\$705.59
1431 86TH AVE	043 455300700	\$147.22	\$96.00	\$243.22
1651 86TH AVE	043 455400500	\$202.39	\$96.00	\$298.39
1625 86TH AVE	043 455400900	\$165.01	\$96.00	\$261.01

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
1638 85TH AVE	043 455402100	\$202.39	\$96.00	\$298.39
1666 85TH AVE	043 455402200	\$131.98	\$96.00	\$227.98
8425 PLYMOUTH ST	043 455500400	\$132.22	\$96.00	\$228.22
1601 85TH AVE	043 455501600	\$147.22	\$96.00	\$243.22
1606 84TH AVE	043 455502000	\$162.22	\$96.00	\$258.22
1620 84TH AVE	043 455502200	\$147.22	\$96.00	\$243.22
1634 84TH AVE	043 455502500	\$202.39	\$96.00	\$298.39
1600 84TH AVE	043 455503100	\$202.39	\$96.00	\$298.39
1632 83RD AVE	043 455602000	\$202.39	\$96.00	\$298.39
1644 83RD AVE	043 455602200	\$132.22	\$96.00	\$228.22
1639 83RD AVE	043 455700700	\$202.39	\$96.00	\$298.39
1622 82ND AVE	043 455701600	\$673.25	\$96.00	\$769.25
1632 82ND AVE	043 455701700	\$137.22	\$96.00	\$233.22
1658 82ND AVE	043 455702200	\$187.13	\$96.00	\$283.13
1703 83RD AVE	043 455801502	\$202.39	\$96.00	\$298.39
1714 82ND AVE	043 455801801	\$175.01	\$96.00	\$271.01
8325 BIRCH ST	043 455900200	\$340.94	\$96.00	\$436.94
1767 84TH AVE	043 455900300	\$202.39	\$96.00	\$298.39
1737 84TH AVE	043 455900800	\$202.39	\$96.00	\$298.39
1739 84TH AVE	043 455900800	\$300.17	\$96.00	\$396.17
8320 PLYMOUTH ST	043 455901500	\$202.39	\$96.00	\$298.39
8430 PLYMOUTH ST	043 456001102	\$202.39	\$96.00	\$298.39
8438 PLYMOUTH ST	043 456001102	\$202.39	\$96.00	\$298.39
1742 84TH AVE	043 456002000	\$330.90	\$96.00	\$426.90
1752 84TH AVE	043 456002200	\$147.22	\$96.00	\$243.22
1752 84TH AVE	043 456002200	\$182.22	\$96.00	\$278.22
1907 86TH AVE	043 456201300	\$202.39	\$96.00	\$298.39
1922 85TH AVE	043 456202100	\$270.61	\$96.00	\$366.61
1944 85TH AVE	043 456202400	\$177.69	\$96.00	\$273.69
1946 85TH AVE	043 456202500	\$622.73	\$96.00	\$718.73
1951 85TH AVE	043 456300600	\$162.22	\$96.00	\$258.22
1927 85TH AVE	043 456301000	\$137.22	\$96.00	\$233.22
8420 BIRCH ST	043 456301600	\$162.22	\$96.00	\$258.22
1914 84TH AVE	043 456301900	\$202.39	\$96.00	\$298.39
1927 84TH AVE	043 456400900	\$171.42	\$96.00	\$267.42
1963 83RD AVE	043 456500500	\$229.90	\$96.00	\$325.90
1950 82ND AVE	043 456502400	\$295.15	\$96.00	\$391.15
2000 82ND AVE	043 456601600	\$132.22	\$96.00	\$228.22
2012 82ND AVE	043 456601800	\$142.22	\$96.00	\$238.22
2024 82ND AVE	043 456602000	\$187.13	\$96.00	\$283.13
2036 82ND AVE	043 456602200	\$202.39	\$96.00	\$298.39
2051 84TH AVE	043 456700600	\$46.91	\$96.00	\$142.91
2040 83RD AVE	043 456702000	\$907.19	\$96.00	\$1,003.19
2078 84TH AVE	043 456800100	\$217.86	\$96.00	\$313.86
2051 85TH AVE	043 456800700	\$412.23	\$96.00	\$508.23
2045 85TH AVE	043 456800803	\$612.31	\$96.00	\$708.31
2044 84TH AVE	043 456802100	\$162.22	\$96.00	\$258.22
2044 85TH AVE	043 456902100	\$132.22	\$96.00	\$228.22
2237 86TH AVE	043 457001400	\$202.49	\$96.00	\$298.49
2227 86TH AVE	043 457001600	\$229.90	\$96.00	\$325.90
2239 85TH AVE	043 457101000	\$270.49	\$96.00	\$366.49
2233 85TH AVE	043 457101100	\$147.22	\$96.00	\$243.22
2230 84TH AVE	043 457101601	\$603.18	\$96.00	\$699.18
8225 DOWLING ST	043 457300500	\$273.50	\$96.00	\$369.50

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
2321 86TH AVE	043 457400300	\$426.48	\$96.00	\$522.48
2301 86TH AVE	043 457400600	\$202.39	\$96.00	\$298.39
8424 DOWLING ST	043 457500802	\$526.48	\$96.00	\$622.48
2301 84TH AVE	043 457600800	\$132.22	\$96.00	\$228.22
2312 83RD AVE	043 457601300	\$202.39	\$96.00	\$298.39
2326 83RD AVE	043 457601500	\$202.38	\$96.00	\$298.38
2309 83RD AVE	043 457701200	\$202.39	\$96.00	\$298.39
1458 88TH AVE	043 457901800	\$116.98	\$96.00	\$212.98
1451 88TH AVE	043 458000500	\$132.22	\$96.00	\$228.22
1413 88TH AVE	043 458000900	\$347.60	\$96.00	\$443.60
8724 INTERNATIONAL B	043 458001200	\$378.20	\$96.00	\$474.20
1426 87TH AVE	043 458001500	\$132.22	\$96.00	\$228.22
1464 87TH AVE	043 458002000	\$202.39	\$96.00	\$298.39
1470 87TH AVE	043 458002100	\$132.22	\$96.00	\$228.22
1466 AUSEON AVE	043 458100100	\$147.22	\$96.00	\$243.22
1469 87TH AVE	043 458100300	\$202.42	\$96.00	\$298.42
1433 87TH AVE	043 458100800	\$202.39	\$96.00	\$298.39
1454 AUSEON AVE	043 458102000	\$182.40	\$96.00	\$278.40
1461 AUSEON AVE	043 458200300	\$147.22	\$96.00	\$243.22
1635 AUSEON AVE	043 458300600	\$217.21	\$96.00	\$313.21
1651 87TH AVE	043 458400600	\$132.22	\$96.00	\$228.22
1619 88TH AVE	043 458500700	\$162.22	\$96.00	\$258.22
8714 HOLLY ST	043 458501500	\$268.08	\$96.00	\$364.08
1514 88TH AVE	043 458602000	\$157.77	\$96.00	\$253.77
1606 88TH AVE	043 458602301	\$218.73	\$96.00	\$314.73
1628 88TH AVE	043 458602700	\$280.25	\$96.00	\$376.25
8919 PLYMOUTH ST	043 458700200	\$182.22	\$96.00	\$278.22
1623 90TH AVE	043 458700900	\$162.69	\$96.00	\$258.69
1601 90TH AVE	043 458701200	\$217.86	\$96.00	\$313.86
1512 89TH AVE	043 458701600	\$206.77	\$96.00	\$302.77
1622 89TH AVE	043 458702200	\$305.90	\$96.00	\$401.90
1630 89TH AVE	043 458702300	\$162.22	\$96.00	\$258.22
1828 89TH AVE	043 458802200	\$330.90	\$96.00	\$426.90
1718 88TH AVE	043 458901900	\$202.22	\$96.00	\$298.22
1808 88TH AVE	043 458902401	\$725.32	\$96.00	\$821.32
1816 88TH AVE	043 458902402	\$197.21	\$96.00	\$293.21
1827 88TH AVE	043 459000300	\$337.19	\$96.00	\$433.19
1726 87TH AVE	043 459001900	\$202.39	\$96.00	\$298.39
1755 87TH AVE	043 459100500	\$162.04	\$96.00	\$258.04
1745 87TH AVE	043 459100700	\$207.39	\$96.00	\$303.39
1729 87TH AVE	043 459100900	\$166.98	\$96.00	\$262.98
1715 87TH AVE	043 459101200	\$182.22	\$96.00	\$278.22
1748 AUSEON AVE	043 459102100	\$132.22	\$96.00	\$228.22
1781 AUSEON AVE	043 459200200	\$323.91	\$96.00	\$419.91
1769 AUSEON AVE	043 459200400	\$132.22	\$96.00	\$228.22
1757 AUSEON AVE	043 459200600	\$131.98	\$96.00	\$227.98
1967 AUSEON AVE	043 459300500	\$177.04	\$96.00	\$273.04
1957 AUSEON AVE	043 459300600	\$222.40	\$96.00	\$318.40
1955 87TH AVE	043 459400400	\$147.04	\$96.00	\$243.04
1943 87TH AVE	043 459400600	\$259.90	\$96.00	\$355.90
1925 88TH AVE	043 459500900	\$177.33	\$96.00	\$273.33
1916 87TH AVE	043 459501802	\$360.58	\$96.00	\$456.58
1945 89TH AVE	043 459600700	\$255.37	\$96.00	\$351.37
1922 88TH AVE	043 459602000	\$257.21	\$96.00	\$353.21

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
1958 88TH AVE	043 459602600	\$147.22	\$96.00	\$243.22
1923 90TH AVE	043 459701000	\$265.49	\$96.00	\$361.49
1905 90TH AVE	043 459701201	\$132.22	\$96.00	\$228.22
1924 89TH AVE	043 459701800	\$202.39	\$96.00	\$298.39
2005 90TH AVE	043 459801100	\$132.22	\$96.00	\$228.22
2103 88TH AVE	043 460000700	\$162.22	\$96.00	\$258.22
2029 88TH AVE	043 460000800	\$281.70	\$96.00	\$377.70
2021 88TH AVE	043 460001000	\$147.04	\$96.00	\$243.04
2033 87TH AVE	043 460100600	\$187.13	\$96.00	\$283.13
2034 AUSEON AVE	043 460101800	\$132.22	\$96.00	\$228.22
2062 AUSEON AVE	043 460102300	\$202.39	\$96.00	\$298.39
2063 AUSEON AVE	043 460200600	\$315.65	\$96.00	\$411.65
2037 AUSEON AVE	043 460201000	\$132.22	\$96.00	\$228.22
2009 AUSEON AVE	043 460201400	\$202.43	\$96.00	\$298.43
2220 86TH AVE	043 460301800	\$146.98	\$96.00	\$242.98
2240 86TH AVE	043 460302100	\$202.39	\$96.00	\$298.39
2277 87TH AVE	043 460400300	\$127.22	\$96.00	\$223.22
2251 87TH AVE	043 460400700	\$202.39	\$96.00	\$298.39
2240 AUSEON AVE	043 460402200	\$132.22	\$96.00	\$228.22
2244 AUSEON AVE	043 460402300	\$202.39	\$96.00	\$298.39
2233 88TH AVE	043 460500600	\$132.22	\$96.00	\$228.22
2212 87TH AVE	043 460501600	\$202.39	\$96.00	\$298.39
8833 DOWLING ST	043 460600500	\$132.22	\$96.00	\$228.22
2245 89TH AVE	043 460600600	\$161.80	\$96.00	\$257.80
2227 89TH AVE	043 460600901	\$152.22	\$96.00	\$248.22
2216 89TH AVE	043 460701800	\$427.40	\$96.00	\$523.40
2301 90TH AVE	043 460901600	\$463.27	\$96.00	\$559.27
8912 DOWLING ST	043 460901700	\$202.39	\$96.00	\$298.39
8906 DOWLING ST	043 460901800	\$436.48	\$96.00	\$532.48
8900 DOWLING ST	043 460901900	\$132.22	\$96.00	\$228.22
2314 AUSEON AVE	043 461002500	\$182.39	\$96.00	\$278.39
2321 AUSEON AVE	043 461400300	\$202.39	\$96.00	\$298.39
2305 AUSEON AVE	043 461400500	\$132.22	\$96.00	\$228.22
2400 89TH AVE	043 461501800	\$300.17	\$96.00	\$396.17
2420 89TH AVE	043 461502100	\$202.39	\$96.00	\$298.39
2421 89TH AVE	043 461601200	\$325.90	\$96.00	\$421.90
2433 88TH AVE	043 461701500	\$182.37	\$96.00	\$278.37
8206 IRIS ST	043 462001800	\$202.39	\$96.00	\$298.39
2527 84TH AVE	043 462101100	\$162.22	\$96.00	\$258.22
2521 84TH AVE	043 462101200	\$132.22	\$96.00	\$228.22
2538 83RD AVE	043 462102800	\$162.22	\$96.00	\$258.22
2520 84TH AVE	043 462201200	\$212.57	\$96.00	\$308.57
2526 84TH AVE	043 462201300	\$202.39	\$96.00	\$298.39
8739 THERMAL ST	043A463800700	\$146.98	\$96.00	\$242.98
8901 THERMAL ST	043A463801600	\$325.90	\$96.00	\$421.90
8545 THERMAL ST	043A463900800	\$305.17	\$96.00	\$401.17
8934 THERMAL ST	043A464001700	\$202.39	\$96.00	\$298.39
8555 SENECA ST	043A464100202	\$568.29	\$96.00	\$664.29
8617 SENECA ST	043A464100700	\$167.39	\$96.00	\$263.39
8718 BURR ST	043A464103400	\$166.98	\$96.00	\$262.98
8706 BURR ST	043A464103600	\$131.98	\$96.00	\$227.98
8600 THERMAL ST	043A464104500	\$147.22	\$96.00	\$243.22
9018 BURR ST	043A464106000	\$152.17	\$96.00	\$248.17
3201 BLANDON RD	043A464200700	\$300.17	\$96.00	\$396.17

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
3215 BLANDON RD	043A464200900	\$202.39	\$96.00	\$298.39
3255 BLANDON RD	043A464201600	\$137.77	\$96.00	\$233.77
3287 BLANDON RD	043A464202100	\$207.45	\$96.00	\$303.45
9110 FONTAINE ST	043A464204200	\$147.22	\$96.00	\$243.22
8221 NEY AVE	043A464300300	\$116.98	\$96.00	\$212.98
8227 NEY AVE	043A464300400	\$177.22	\$96.00	\$273.22
8232 GOLF LINKS RD	043A464300900	\$147.22	\$96.00	\$243.22
8239 GOLF LINKS RD	043A464400800	\$162.22	\$96.00	\$258.22
8375 NEY AVE	043A464503000	\$132.22	\$96.00	\$228.22
8394 NEY AVE	043A464700200	\$202.39	\$96.00	\$298.39
8372 NEY AVE	043A464700401	\$187.13	\$96.00	\$283.13
8354 NEY AVE	043A464700500	\$202.39	\$96.00	\$298.39
8336 NEY AVE	043A464700800	\$202.22	\$96.00	\$298.22
8341 OUTLOOK AVE	043A464702200	\$280.17	\$96.00	\$376.17
2906 82ND AVE	043A464703100	\$202.39	\$96.00	\$298.39
8206 OUTLOOK AVE	043A464801600	\$202.49	\$96.00	\$298.49
3000 82ND AVE	043A464801700	\$202.39	\$96.00	\$298.39
3024 82ND AVE	043A464801900	\$162.22	\$96.00	\$258.22
8436 ASTER AVE	043A464900400	\$147.22	\$96.00	\$243.22
8470 ASTER AVE	043A464900900	\$276.81	\$96.00	\$372.81
2950 EL MONTE AVE	043A464901400	\$132.22	\$96.00	\$228.22
2966 EL MONTE AVE	043A464901600	\$187.13	\$96.00	\$283.13
8400 OUTLOOK AVE	043A464902300	\$202.43	\$96.00	\$298.43
8451 ASTER AVE	043A464903100	\$202.49	\$96.00	\$298.49
8483 ASTER AVE	043A464903700	\$218.26	\$96.00	\$314.26
8421 NEY AVE	043A464906200	\$202.39	\$96.00	\$298.39
8401 NEY AVE	043A464906500	\$202.39	\$96.00	\$298.39
8400 GOLF LINKS RD	043A464906600	\$202.39	\$96.00	\$298.39
3300 82ND AVE	043A465000600	\$116.98	\$96.00	\$212.98
3041 EL MONTE AVE	043A465002300	\$202.39	\$96.00	\$298.39
3051 EL MONTE AVE	043A465002500	\$147.22	\$96.00	\$243.22
8500 SENECA ST	043A465200101	\$147.22	\$96.00	\$243.22
8518 SENECA ST	043A465200500	\$132.22	\$96.00	\$228.22
8522 SENECA ST	043A465200600	\$147.22	\$96.00	\$243.22
8606 SENECA ST	043A465201200	\$244.90	\$96.00	\$340.90
8624 SENECA ST	043A465201400	\$132.22	\$96.00	\$228.22
8632 SENECA ST	043A465201500	\$116.98	\$96.00	\$212.98
8682 SENECA ST	043A465202100	\$202.39	\$96.00	\$298.39
8708 SENECA ST	043A465202200	\$152.22	\$96.00	\$248.22
8916 SENECA ST	043A465203200	\$215.17	\$96.00	\$311.17
8070 SURREY LN	043A466001500	\$202.39	\$96.00	\$298.39
8060 SURREY LN	043A466001600	\$147.22	\$96.00	\$243.22
8050 PHAETON DR	043A466202300	\$132.22	\$96.00	\$228.22
8081 HANSOM DR	043A466205000	\$426.48	\$96.00	\$522.48
8001 SURREY LN	043A466207000	\$426.48	\$96.00	\$522.48
8000 HANSOM DR	043A466208100	\$470.51	\$96.00	\$566.51
8199 HANSOM DR	043A466302300	\$162.22	\$96.00	\$258.22
8060 HANSOM DR	043A466305300	\$426.48	\$96.00	\$522.48
8133 COACH DR	043A466400802	\$182.39	\$96.00	\$278.39
8149 COACH DR	043A466401002	\$229.90	\$96.00	\$325.90
7961 PHAETON DR	043A466500203	\$151.09	\$96.00	\$247.09
7975 PHAETON DR	043A466500400	\$147.22	\$96.00	\$243.22
11 CAMISA CIR	043A467501800	\$221.50	\$96.00	\$317.50
3967 OAK HILL RD	043A467502201	\$187.13	\$96.00	\$283.13

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
4377 ST ANDREWS RD	043A467504402	\$229.90	\$96.00	\$325.90
4377 ST ANDREWS RD	043A467504402	\$254.90	\$96.00	\$350.90
3557 CALAFIA AVE	043A467600300	\$111.98	\$96.00	\$207.98
3533 CALAFIA AVE	043A467600600	\$162.22	\$96.00	\$258.22
9844 GOLF LINKS RD	043A467601100	\$132.22	\$96.00	\$228.22
9782 ANZA AVE	043A467800600	\$202.39	\$96.00	\$298.39
3629 DORISA AVE	043A467900800	\$132.22	\$96.00	\$228.22
3548 OAK KNOLL BLVD	043A468200100	\$229.90	\$96.00	\$325.90
3536 OAK KNOLL BLVD	043A468203101	\$264.90	\$96.00	\$360.90
3640 OAK KNOLL BLVD	043A468301905	\$202.39	\$96.00	\$298.39
9520 GRANADA AVE	043A468501400	\$202.39	\$96.00	\$298.39
9328 GRANADA AVE	043A468502200	\$202.39	\$96.00	\$298.39
9324 GRANADA AVE	043A468502300	\$202.39	\$96.00	\$298.39
9527 GRANADA AVE	043A468700200	\$132.22	\$96.00	\$228.22
3525 OAK KNOLL BLVD	043A468700400	\$206.37	\$96.00	\$302.37
3517 OAK KNOLL BLVD	043A468700500	\$300.17	\$96.00	\$396.17
3440 MIRASOL AVE	043A468702300	\$300.17	\$96.00	\$396.17
3419 MARGARITA AVE	043A469000500	\$162.22	\$96.00	\$258.22
9309 GRANADA AVE	043A469100300	\$182.39	\$96.00	\$278.39
3445 MARGARITA AVE	043A469101600	\$162.22	\$96.00	\$258.22
3574 CALANDRIA AVE	043A469102600	\$259.90	\$96.00	\$355.90
3511 CALANDRIA AVE	043A469200803	\$295.90	\$96.00	\$391.90
3953 TURNLEY AVE	043A471400800	\$202.39	\$96.00	\$298.39
3921 FAIRWAY AVE	043A471401200	\$131.98	\$96.00	\$227.98
3800 SEQUOYAH RD	043A471401901	\$202.39	\$96.00	\$298.39
3888 SEQUOYAH RD	043A471402500	\$202.39	\$96.00	\$298.39
9440 MOUNTAIN BLVD	043A471801407	\$279.90	\$96.00	\$375.90
9390 MOUNTAIN BLVD	043A471901501	\$202.39	\$96.00	\$298.39
9380 MOUNTAIN BLVD	043A471901601	\$132.22	\$96.00	\$228.22
3992 TURNLEY AVE	043A472000100	\$182.22	\$96.00	\$278.22
4108 FAIRWAY AVE	043A472100301	\$187.25	\$96.00	\$283.25
9521 ALCALA AVE	043A475000300	\$202.39	\$96.00	\$298.39
9218 CASTLEWOOD ST	043A475002300	\$132.22	\$96.00	\$228.22
3325 SARAZEN AVE	043A475004601	\$177.22	\$96.00	\$273.22
9014 CASTLEWOOD ST	043A475004803	\$132.22	\$96.00	\$228.22
9133 CASTLEWOOD ST	043A475101000	\$202.39	\$96.00	\$298.39
9311 CASTLEWOOD ST	043A475101600	\$132.22	\$96.00	\$228.22
9232 GOLF LINKS RD	043A475102401	\$202.43	\$96.00	\$298.43
9244 GOLF LINKS RD	043A475102402	\$301.78	\$96.00	\$397.78
9501 CASTLEWOOD ST	043A475200400	\$202.39	\$96.00	\$298.39
9549 CASTLEWOOD ST	043A475200800	\$132.22	\$96.00	\$228.22
9500 GOLF LINKS RD	043A475201800	\$202.39	\$96.00	\$298.39
9616 LAS VEGAS AVE	043A475701202	\$202.39	\$96.00	\$298.39
9105 GOLF LINKS RD	043A475802702	\$132.22	\$96.00	\$228.22
8275 SKYLINE CIR	043A476102800	\$300.17	\$96.00	\$396.17
9023 INTERNATIONAL B	044 495100401	\$244.90	\$96.00	\$340.90
1323 91ST AVE	044 495101300	\$207.39	\$96.00	\$303.39
1307 91ST AVE	044 495101500	\$391.07	\$96.00	\$487.07
1332 90TH AVE	044 495102200	\$310.96	\$96.00	\$406.96
1340 90TH AVE	044 495102400	\$182.22	\$96.00	\$278.22
1332 91ST AVE	044 495202400	\$273.50	\$96.00	\$369.50
1218 90TH AVE	044 495301800	\$325.90	\$96.00	\$421.90
1236 90TH AVE	044 495302000	\$201.97	\$96.00	\$297.97
1229 92ND AVE	044 495401000	\$202.39	\$96.00	\$298.39

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
1217 92ND AVE	044 495401300	\$304.38	\$96.00	\$400.38
1214 91ST AVE	044 495401900	\$300.17	\$96.00	\$396.17
1232 91ST AVE	044 495402300	\$132.22	\$96.00	\$228.22
9021 B ST	044 495500300	\$202.39	\$96.00	\$298.39
1148 90TH AVE	044 495502202	\$186.98	\$96.00	\$282.98
1129 92ND AVE	044 495601000	\$139.20	\$96.00	\$235.20
1126 91ST AVE	044 495601800	\$147.22	\$96.00	\$243.22
1033 91ST AVE	044 495701000	\$131.98	\$96.00	\$227.98
9113 D ST	044 495800200	\$234.90	\$96.00	\$330.90
1011 92ND AVE	044 495801000	\$132.22	\$96.00	\$228.22
951 92ND AVE	044 495801500	\$202.39	\$96.00	\$298.39
924 91ST AVE	044 495802500	\$300.17	\$96.00	\$396.17
942 91ST AVE	044 495802700	\$300.17	\$96.00	\$396.17
948 91ST AVE	044 495802800	\$300.17	\$96.00	\$396.17
1000 91ST AVE	044 495803200	\$202.39	\$96.00	\$298.39
1222 97TH AVE	044 495902100	\$216.79	\$96.00	\$312.79
1235 96TH AVE	044 496100900	\$218.26	\$96.00	\$314.26
1231 96TH AVE	044 496101100	\$299.75	\$96.00	\$395.75
1226 95TH AVE	044 496101600	\$244.90	\$96.00	\$340.90
1250 95TH AVE	044 496102101	\$364.21	\$96.00	\$460.21
1227 95TH AVE	044 496201100	\$217.21	\$96.00	\$313.21
1215 95TH AVE	044 496201300	\$132.22	\$96.00	\$228.22
1200 94TH AVE	044 496201600	\$142.22	\$96.00	\$238.22
1206 94TH AVE	044 496201700	\$177.54	\$96.00	\$273.54
1267 94TH AVE	044 496300405	\$231.50	\$96.00	\$327.50
1258 92ND AVE	044 496400501	\$157.22	\$96.00	\$253.22
1355 94TH AVE	044 496601000	\$297.73	\$96.00	\$393.73
1322 93RD AVE	044 496602100	\$209.00	\$96.00	\$305.00
1334 93RD AVE	044 496602200	\$132.22	\$96.00	\$228.22
1331 95TH AVE	044 496701002	\$202.39	\$96.00	\$298.39
1331 95TH AVE	044 496701002	\$217.39	\$96.00	\$313.39
1320 94TH AVE	044 496702600	\$364.00	\$96.00	\$460.00
1316 94TH AVE	044 496702700	\$407.65	\$96.00	\$503.65
1333 96TH AVE	044 496800700	\$217.42	\$96.00	\$313.42
1310 95TH AVE	044 496801500	\$202.39	\$96.00	\$298.39
9619 INTERNATIONAL B	044 496900500	\$293.16	\$96.00	\$389.16
1335 97TH AVE	044 496901100	\$273.43	\$96.00	\$369.43
9616 A ST	044 496901901	\$264.56	\$96.00	\$360.56
1300 97TH AVE	044 497001700	\$132.22	\$96.00	\$228.22
1321 99TH AVE	044 497101100	\$202.39	\$96.00	\$298.39
1271 100TH AVE	044 497202000	\$309.95	\$96.00	\$405.95
1338 99TH AVE	044 497204000	\$132.22	\$96.00	\$228.22
1350 99TH AVE	044 497204200	\$202.39	\$96.00	\$298.39
1263 MANUEL CT	044 497204700	\$295.16	\$96.00	\$391.16
1251 MANUEL CT	044 497204900	\$270.37	\$96.00	\$366.37
9900 B ST	044 497302701	\$202.39	\$96.00	\$298.39
9837 B ST	044 497500700	\$162.22	\$96.00	\$258.22
9945 B ST	044 497501600	\$1,183.77	\$118.38	\$1,302.15
9932 C ST	044 497502100	\$202.39	\$96.00	\$298.39
9926 C ST	044 497502200	\$182.22	\$96.00	\$278.22
1122 98TH AVE	044 497600400	\$584.50	\$96.00	\$680.50
9827 C ST	044 497600900	\$202.39	\$96.00	\$298.39
9915 C ST	044 497601202	\$300.17	\$96.00	\$396.17
1119 100TH AVE	044 497601800	\$127.22	\$96.00	\$223.22



Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
9908 D ST	044 497602302	\$162.22	\$96.00	\$258.22
9839 D ST	044 497701100	\$300.17	\$96.00	\$396.17
9928 E ST	044 497701602	\$191.25	\$96.00	\$287.25
9705 D ST	044 497901300	\$850.68	\$96.00	\$946.68
9535 B ST	044 498100400	\$132.22	\$96.00	\$228.22
9619 B ST	044 498100703	\$255.37	\$96.00	\$351.37
9632 C ST	044 498101200	\$193.16	\$96.00	\$289.16
9211 B ST	044 498200101	\$656.03	\$96.00	\$752.03
9515 B ST	044 498201801	\$132.22	\$96.00	\$228.22
1155 ELMHURST AVE	044 498202000	\$202.39	\$96.00	\$298.39
9301 C ST	044 498300600	\$323.97	\$96.00	\$419.97
9401 C ST	044 498301001	\$179.59	\$96.00	\$275.59
9501 C ST	044 498301500	\$217.04	\$96.00	\$313.04
1109 ELMHURST AVE	044 498302102	\$166.98	\$96.00	\$262.98
9279 D ST	044 498400400	\$132.22	\$96.00	\$228.22
9307 D ST	044 498400601	\$203.26	\$96.00	\$299.26
9435 D ST	044 498401500	\$131.98	\$96.00	\$227.98
9515 D ST	044 498401800	\$329.86	\$96.00	\$425.86
9424 E ST	044 498402502	\$688.07	\$96.00	\$784.07
9226 E ST	044 498403500	\$300.17	\$96.00	\$396.17
9221 E ST	044 498600200	\$367.17	\$96.00	\$463.17
9224 F ST	044 498600802	\$606.83	\$96.00	\$702.83
9219 F ST	044 498700202	\$132.22	\$96.00	\$228.22
9301 F ST	044 498700500	\$132.22	\$96.00	\$228.22
708 NEVADA ST	044 500601002	\$147.22	\$96.00	\$243.22
684 NEVADA ST	044 500700900	\$182.22	\$96.00	\$278.22
697 NEVADA ST	044 500800200	\$132.22	\$96.00	\$228.22
669 NEVADA ST	044 500800701	\$202.39	\$96.00	\$298.39
640 TYLER ST	044 500801300	\$116.98	\$96.00	\$212.98
735 NEVADA ST	044 500900200	\$182.22	\$96.00	\$278.22
707 NEVADA ST	044 500900700	\$147.22	\$96.00	\$243.22
627 TYLER ST	044 501001200	\$202.39	\$96.00	\$298.39
605 TYLER ST	044 501001303	\$131.98	\$96.00	\$227.98
658 S ELMHURST AVE	044 501001900	\$295.15	\$96.00	\$391.15
719 S ELMHURST AVE	044 501200400	\$1,195.41	\$119.54	\$1,314.95
681 S ELMHURST AVE	044 501300200	\$131.98	\$96.00	\$227.98
661 S ELMHURST AVE	044 501300501	\$202.39	\$96.00	\$298.39
657 S ELMHURST AVE	044 501300601	\$355.54	\$96.00	\$451.54
639 S ELMHURST AVE	044 501400306	\$132.22	\$96.00	\$228.22
641 S ELMHURST AVE	044 501400307	\$132.22	\$96.00	\$228.22
643 S ELMHURST AVE	044 501400308	\$132.22	\$96.00	\$228.22
636 CLARA ST	044 501401000	\$202.39	\$96.00	\$298.39
617 CLARA ST	044 501500800	\$300.17	\$96.00	\$396.17
669 CLARA ST	044 501600400	\$202.39	\$96.00	\$298.39
669 CLARA ST	044 501600400	\$202.39	\$96.00	\$298.39
9316 OSCAR AVE	044 501600706	\$162.22	\$96.00	\$258.22
680 LOUISIANA ST	044 501600900	\$132.22	\$96.00	\$228.22
712 LOUISIANA ST	044 501700402	\$122.22	\$96.00	\$218.22
475 WORTH ST	044 505000400	\$136.09	\$96.00	\$232.09
435 WORTH ST	044 505001100	\$202.39	\$96.00	\$298.39
408 WORTH ST	044 505002100	\$172.22	\$96.00	\$268.22
468 PHELPS ST	044 505002900	\$300.17	\$96.00	\$396.17
9110 DATE ST	044 505100300	\$458.27	\$96.00	\$554.27
444 WORTH ST	044 505201300	\$300.24	\$96.00	\$396.24

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
9300 CORAL RD	044 506100200	\$202.39	\$96.00	\$298.39
9320 CORAL RD	044 506100400	\$182.22	\$96.00	\$278.22
9710 CORAL RD	044 506102800	\$160.39	\$96.00	\$256.39
201 CAIRO RD	044 506400100	\$132.22	\$96.00	\$228.22
9322 EMPIRE RD	044 506400100	\$132.22	\$96.00	\$228.22
228 MAKIN RD	044 506400600	\$132.22	\$96.00	\$228.22
258 MAKIN RD	044 506401101	\$147.22	\$96.00	\$243.22
276 MAKIN RD	044 506401400	\$244.90	\$96.00	\$340.90
9407 CORAL RD	044 506401500	\$116.98	\$96.00	\$212.98
239 CAIRO RD	044 506402700	\$300.17	\$96.00	\$396.17
9414 EMPIRE RD	044 506500200	\$202.39	\$96.00	\$298.39
9404 EMPIRE RD	044 506500300	\$137.22	\$96.00	\$233.22
260 CAIRO RD	044 506501301	\$162.22	\$96.00	\$258.22
294 CAIRO RD	044 506501900	\$147.22	\$96.00	\$243.22
267 SEXTUS RD	044 506502800	\$178.99	\$96.00	\$274.99
243 SEXTUS RD	044 506503301	\$126.09	\$96.00	\$222.09
223 SEXTUS RD	044 506503800	\$172.22	\$96.00	\$268.22
280 SEXTUS RD	044 506602100	\$140.58	\$96.00	\$236.58
285 TUNIS RD	044 506602900	\$132.22	\$96.00	\$228.22
257 TUNIS RD	044 506603600	\$191.25	\$96.00	\$287.25
237 TUNIS RD	044 506604101	\$131.98	\$96.00	\$227.98
221 TUNIS RD	044 506604500	\$132.22	\$96.00	\$228.22
241 TUNIS RD	044 506604901	\$162.22	\$96.00	\$258.22
246 TUNIS RD	044 506700900	\$202.39	\$96.00	\$298.39
289 WISTAR RD	044 506702200	\$300.17	\$96.00	\$396.17
253 WISTAR RD	044 506702700	\$202.39	\$96.00	\$298.39
9741 CORAL RD	044 506801400	\$132.22	\$96.00	\$228.22
9431 EMPIRE RD	044 507100500	\$147.22	\$96.00	\$243.22
9201 EMPIRE RD	044 507802300	\$116.98	\$96.00	\$212.98
9131 EMPIRE RD	044 507802400	\$162.22	\$96.00	\$258.22
9101 EMPIRE RD	044 507802800	\$202.39	\$96.00	\$298.39
9236 CORAL RD	044 507802900	\$202.39	\$96.00	\$298.39
9268 CORAL RD	044 507803300	\$202.39	\$96.00	\$298.39
271 FITZPATRICK RD	044 507804000	\$202.39	\$96.00	\$298.39
913 HAWKINS DR	044 507902300	\$132.22	\$96.00	\$228.22
9436 ARMSTRONG DR	044 507907300	\$132.22	\$96.00	\$228.22
9664 ARMSTRONG DR	044 508005500	\$197.22	\$96.00	\$293.22
1369 102ND AVE	045 517100602	\$702.95	\$96.00	\$798.95
1326 100TH AVE	045 517102500	\$270.61	\$96.00	\$366.61
3 TOWN SQUARE PL	045 517103500	\$132.22	\$96.00	\$228.22
5 TOWN SQUARE PL	045 517103600	\$202.39	\$96.00	\$298.39
17 TOWN SQUARE PL	045 517104200	\$132.22	\$96.00	\$228.22
24 TOWN SQUARE PL	045 517104900	\$132.22	\$96.00	\$228.22
1256 101ST AVE	045 518100604	\$255.37	\$96.00	\$351.37
1247 101ST AVE	045 518100702	\$147.22	\$96.00	\$243.22
1214 101ST AVE	045 518101300	\$198.89	\$96.00	\$294.89
1207 101ST AVE	045 518101700	\$131.98	\$96.00	\$227.98
1122 100TH AVE	045 518202600	\$513.86	\$96.00	\$609.86
1117 102ND AVE	045 518300400	\$132.22	\$96.00	\$228.22
1041 102ND AVE	045 518300900	\$202.39	\$96.00	\$298.39
1023 102ND AVE	045 518301200	\$191.25	\$96.00	\$287.25
10207 ROYAL ANN ST	045 518400200	\$161.62	\$96.00	\$257.62
1000 102ND AVE	045 518401900	\$147.22	\$96.00	\$243.22
1269 103RD AVE	045 518500700	\$259.90	\$96.00	\$355.90

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
1215 103RD AVE	045 518501600	\$131.98	\$96.00	\$227.98
10200 ROYAL ANN ST	045 518502200	\$202.39	\$96.00	\$298.39
1232 102ND AVE	045 518502600	\$132.22	\$96.00	\$228.22
1244 102ND AVE	045 518502800	\$187.13	\$96.00	\$283.13
1250 102ND AVE	045 518502900	\$162.22	\$96.00	\$258.22
1369 103RD AVE	045 518600300	\$248.07	\$96.00	\$344.07
1357 103RD AVE	045 518600500	\$132.22	\$96.00	\$228.22
1338 102ND AVE	045 518602300	\$182.22	\$96.00	\$278.22
1333 104TH AVE	045 518700300	\$300.17	\$96.00	\$396.17
1300 103RD AVE	045 518700904	\$132.22	\$96.00	\$228.22
1332 103RD AVE	045 518701800	\$264.90	\$96.00	\$360.90
1214 103RD AVE	045 518801800	\$300.07	\$96.00	\$396.07
1121 104TH AVE	045 518900400	\$182.22	\$96.00	\$278.22
1053 104TH AVE	045 518900900	\$202.39	\$96.00	\$298.39
1025 104TH AVE	045 518901400	\$147.22	\$96.00	\$243.22
1008 103RD AVE	045 518901900	\$202.39	\$96.00	\$298.39
1028 103RD AVE	045 518902200	\$162.22	\$96.00	\$258.22
1100 103RD AVE	045 518902600	\$147.22	\$96.00	\$243.22
1055 105TH AVE	045 519000600	\$229.90	\$96.00	\$325.90
1025 105TH AVE	045 519001200	\$202.39	\$96.00	\$298.39
1225 105TH AVE	045 519101100	\$202.39	\$96.00	\$298.39
1206 104TH AVE	045 519101601	\$300.17	\$96.00	\$396.17
1347 106TH AVE	045 519400400	\$202.39	\$96.00	\$298.39
1350 107TH AVE	045 519600500	\$213.10	\$96.00	\$309.10
1320 107TH AVE	045 519601200	\$162.21	\$96.00	\$258.21
1306 107TH AVE	045 519601500	\$224.89	\$96.00	\$320.89
1311 107TH AVE	045 519700800	\$163.37	\$96.00	\$259.37
1328 106TH AVE	045 519701400	\$162.22	\$96.00	\$258.22
10627 PONTIAC ST	045 519701800	\$202.39	\$96.00	\$298.39
1318 105TH AVE	045 519801200	\$255.37	\$96.00	\$351.37
1273 106TH AVE	045 519900300	\$202.39	\$96.00	\$298.39
1267 106TH AVE	045 519900400	\$132.22	\$96.00	\$228.22
1256 105TH AVE	045 519902100	\$142.22	\$96.00	\$238.22
1227 107TH AVE	045 520000902	\$325.90	\$96.00	\$421.90
1294 107TH AVE	045 520100300	\$147.22	\$96.00	\$243.22
1224 107TH AVE	045 520101300	\$202.39	\$96.00	\$298.39
1008 106TH AVE	045 520301600	\$166.98	\$96.00	\$262.98
1025 106TH AVE	045 520401400	\$177.04	\$96.00	\$273.04
1009 106TH AVE	045 520401600	\$147.04	\$96.00	\$243.04
1008 105TH AVE	045 520401900	\$202.39	\$96.00	\$298.39
1050 105TH AVE	045 520402502	\$345.95	\$96.00	\$441.95
10806 APRICOT ST	045 520500700	\$131.98	\$96.00	\$227.98
10810 APRICOT ST	045 520500800	\$132.22	\$96.00	\$228.22
11020 APRICOT ST	045 520600800	\$420.18	\$96.00	\$516.18
11060 APRICOT ST	045 520601300	\$300.17	\$96.00	\$396.17
914 BLENHEIM ST	045 520900202	\$325.90	\$96.00	\$421.90
901 MOORPARK ST	045 520901200	\$202.39	\$96.00	\$298.39
907 BLENHEIM ST	045 521001000	\$187.40	\$96.00	\$283.40
900 107TH AVE	045 521001200	\$132.22	\$96.00	\$228.22
955 107TH AVE	045 521100303	\$295.17	\$96.00	\$391.17
900 106TH AVE	045 521101400	\$157.94	\$96.00	\$253.94
906 106TH AVE	045 521101500	\$162.22	\$96.00	\$258.22
921 106TH AVE	045 521201000	\$147.22	\$96.00	\$243.22
970 105TH AVE	045 521202400	\$202.39	\$96.00	\$298.39

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
943 105TH AVE	045 521300900	\$132.22	\$96.00	\$228.22
911 105TH AVE	045 521301400	\$132.22	\$96.00	\$228.22
10000 PIPPIN ST	045 523200100	\$202.39	\$96.00	\$298.39
10130 PIPPIN ST	045 523200900	\$132.22	\$96.00	\$228.22
10325 SAN LEANDRO ST	045 523300803	\$255.37	\$96.00	\$351.37
10301 PIPPIN ST	045 523400600	\$300.17	\$96.00	\$396.17
10407 PIPPIN ST	045 524500300	\$202.39	\$96.00	\$298.39
10411 SAN LEANDRO ST	045 524600301	\$325.90	\$96.00	\$421.90
10419 SAN LEANDRO ST	045 524600401	\$377.89	\$96.00	\$473.89
10418 PIPPIN ST	045 524601500	\$157.22	\$96.00	\$253.22
10408 PIPPIN ST	045 524601600	\$202.39	\$96.00	\$298.39
10709 PEARMAIN ST	045 524900900	\$202.39	\$96.00	\$298.39
10803 PEARMAIN ST	045 525100900	\$162.22	\$96.00	\$258.22
10809 PEARMAIN ST	045 525101000	\$202.39	\$96.00	\$298.39
10823 PEARMAIN ST	045 525101100	\$202.39	\$96.00	\$298.39
10828 PEARMAIN ST	045 525301700	\$182.22	\$96.00	\$278.22
10640 PEARMAIN ST	045 525401601	\$162.22	\$96.00	\$258.22
10630 PEARMAIN ST	045 525401800	\$147.22	\$96.00	\$243.22
10626 PEARMAIN ST	045 525402000	\$116.98	\$96.00	\$212.98
10606 PEARMAIN ST	045 525402100	\$202.39	\$96.00	\$298.39
10600 PEARMAIN ST	045 525402200	\$202.39	\$96.00	\$298.39
10544 PEARMAIN ST	045 525402400	\$142.22	\$96.00	\$238.22
10519 RUSSET ST	045 525500505	\$229.90	\$96.00	\$325.90
10550 PIPPIN ST	045 525501303	\$147.22	\$96.00	\$243.22
10707 RUSSET ST	045 525600500	\$202.39	\$96.00	\$298.39
10711 RUSSET ST	045 525600600	\$295.69	\$96.00	\$391.69
10762 PIPPIN ST	045 525601900	\$202.13	\$96.00	\$298.13
10820 EDES AVE	045 526302600	\$187.13	\$96.00	\$283.13
10250 EDES AVE	045 527602500	\$188.02	\$96.00	\$284.02
9367 EDES AVE	045 529100300	\$458.27	\$96.00	\$554.27
409 CLARA ST	045 529102100	\$132.22	\$96.00	\$228.22
424 JONES AVE	045 529102600	\$152.22	\$96.00	\$248.22
472 JONES AVE	045 529103200	\$182.22	\$96.00	\$278.22
508 JONES AVE	045 529103400	\$131.98	\$96.00	\$227.98
9641 MADDUX DR	045 529201100	\$202.39	\$96.00	\$298.39
34 ROSSMOOR CT	045 529202700	\$202.39	\$96.00	\$298.39
1 CLARA CT	045 529203200	\$202.47	\$96.00	\$298.47
19 ROSSMOOR CT	045 529300200	\$362.74	\$96.00	\$458.74
440 ROSSMOOR AVE	045 529300400	\$146.80	\$96.00	\$242.80
408 ROSSMOOR AVE	045 529300800	\$202.39	\$96.00	\$298.39
355 BURLWOOD AVE	045 529401500	\$211.98	\$96.00	\$307.98
348 CLARA ST	045 529402000	\$182.22	\$96.00	\$278.22
322 ASHTON AVE	045 529402600	\$300.17	\$96.00	\$396.17
338 ASHTON AVE	045 529402800	\$182.39	\$96.00	\$278.39
416 ASHTON AVE	045 529403200	\$300.17	\$96.00	\$396.17
432 ASHTON AVE	045 529403400	\$229.90	\$96.00	\$325.90
355 CASWELL AVE	045 529501600	\$178.28	\$96.00	\$274.28
315 CASWELL AVE	045 529502200	\$300.17	\$96.00	\$396.17
386 BURLWOOD AVE	045 529503600	\$187.13	\$96.00	\$283.13
416 BURLWOOD AVE	045 529503900	\$182.22	\$96.00	\$278.22
432 BURLWOOD AVE	045 529504100	\$147.22	\$96.00	\$243.22
456 BURLWOOD AVE	045 529504400	\$132.22	\$96.00	\$228.22
357 CLARA ST	045 529600400	\$162.22	\$96.00	\$258.22
317 CLARA ST	045 529600900	\$202.39	\$96.00	\$298.39

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
377 98TH AVE	045 529800400	\$202.39	\$96.00	\$298.39
365 98TH AVE	045 529800600	\$166.56	\$96.00	\$262.56
360 CASWELL AVE	045 529802200	\$229.90	\$96.00	\$325.90
353 DARIEN AVE	045 529900500	\$202.39	\$96.00	\$298.39
475 DARIEN AVE	045 530000400	\$202.39	\$96.00	\$298.39
451 DARIEN AVE	045 530000700	\$132.66	\$96.00	\$228.66
485 98TH AVE	045 530100200	\$182.22	\$96.00	\$278.22
9643 EDES AVE	045 530200800	\$132.22	\$96.00	\$228.22
9706 MADDUX DR	045 530201600	\$132.22	\$96.00	\$228.22
18 HAZELWOOD CT	045 530203800	\$132.22	\$96.00	\$228.22
9811 LYNDBURST ST	045 530300300	\$163.26	\$96.00	\$259.26
9859 LYNDBURST ST	045 530300900	\$162.22	\$96.00	\$258.22
509 STONEFORD AVE	045 530301400	\$207.42	\$96.00	\$303.42
9900 MADDUX DR	045 530301700	\$132.22	\$96.00	\$228.22
19 CARY CT	045 530302700	\$202.39	\$96.00	\$298.39
57 CARY CT	045 530303200	\$202.39	\$96.00	\$298.39
50 CARY CT	045 530303400	\$132.22	\$96.00	\$228.22
44 CARY CT	045 530303500	\$162.22	\$96.00	\$258.22
12 CARY CT	045 530303900	\$121.09	\$96.00	\$217.09
250 HUNTER AVE	045 530401300	\$202.39	\$96.00	\$298.39
9995 ST ELMO DR	045 530401900	\$202.39	\$96.00	\$298.39
308 STONEFORD AVE	045 530402100	\$132.22	\$96.00	\$228.22
424 STONEFORD AVE	045 530403300	\$202.39	\$96.00	\$298.39
440 STONEFORD AVE	045 530403500	\$426.48	\$96.00	\$522.48
524 STONEFORD AVE	045 530404200	\$131.98	\$96.00	\$227.98
540 STONEFORD AVE	045 530404400	\$152.22	\$96.00	\$248.22
9876 LYNDBURST ST	045 530404700	\$121.09	\$96.00	\$217.09
9851 EDES AVE	045 530406300	\$202.39	\$96.00	\$298.39
9859 EDES AVE	045 530406400	\$202.39	\$96.00	\$298.39
459 STONEFORD AVE	045 530500200	\$156.24	\$96.00	\$252.24
435 STONEFORD AVE	045 530500500	\$132.22	\$96.00	\$228.22
411 STONEFORD AVE	045 530500800	\$147.22	\$96.00	\$243.22
344 HUNTER AVE	045 530502500	\$202.39	\$96.00	\$298.39
460 GHORMLEY AVE	045 530600100	\$202.39	\$96.00	\$298.39
373 HUNTER AVE	045 530601101	\$202.39	\$96.00	\$298.39
300 GHORMLEY AVE	045 530602100	\$121.09	\$96.00	\$217.09
316 GHORMLEY AVE	045 530602300	\$116.98	\$96.00	\$212.98
332 GHORMLEY AVE	045 530602500	\$48.30	\$96.00	\$144.30
100 GHORMLEY AVE	045 530702000	\$131.98	\$96.00	\$227.98
9849 ST ELMO DR	045 530900200	\$202.39	\$96.00	\$298.39
9887 ST ELMO DR	045 530900800	\$147.22	\$96.00	\$243.22
16 FOSTER CT	045 530901300	\$229.90	\$96.00	\$325.90
26 FOSTER CT	045 530901500	\$300.17	\$96.00	\$396.17
123 FOSTER AVE	045 530901900	\$300.17	\$96.00	\$396.17
409 GHORMLEY AVE	045 531100400	\$147.22	\$96.00	\$243.22
9862 ST ELMO DR	045 531102400	\$187.13	\$96.00	\$283.13
9850 ST ELMO DR	045 531102600	\$202.16	\$96.00	\$298.16
50 ELDRIDGE AVE	045 531103300	\$202.39	\$96.00	\$298.39
66 ELDRIDGE AVE	045 531103500	\$202.39	\$96.00	\$298.39
122 ELDRIDGE AVE	045 531104200	\$131.98	\$96.00	\$227.98
138 ELDRIDGE AVE	045 531104400	\$162.22	\$96.00	\$258.22
107 ELDRIDGE AVE	045 531200200	\$116.98	\$96.00	\$212.98
99 ELDRIDGE AVE	045 531200300	\$187.78	\$96.00	\$283.78
9963 BERNHARDT DR	045 531302200	\$132.22	\$96.00	\$228.22

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
18 MALTA CT	045 531401300	\$162.22	\$96.00	\$258.22
108 LOUVAIN AVE	045 531401900	\$131.98	\$96.00	\$227.98
116 LOUVAIN AVE	045 531402000	\$166.98	\$96.00	\$262.98
200 HUNTER AVE	045 531500100	\$132.22	\$96.00	\$228.22
209 ISLETON AVE	045 531500500	\$199.05	\$96.00	\$295.05
215 ISLETON AVE	045 531500600	\$162.22	\$96.00	\$258.22
201 KERWIN AVE	045 531501600	\$162.22	\$96.00	\$258.22
215 KERWIN AVE	045 531501800	\$259.90	\$96.00	\$355.90
217 LOUVAIN AVE	045 531503000	\$202.40	\$96.00	\$298.40
201 LOUVAIN AVE	045 531503200	\$202.39	\$96.00	\$298.39
125 LOUVAIN AVE	045 531600900	\$162.22	\$96.00	\$258.22
180 ISLETON AVE	045 531700100	\$305.17	\$96.00	\$401.17
101 KERWIN AVE	045 531701200	\$197.39	\$96.00	\$293.39
181 ISLETON AVE	045 531800200	\$203.26	\$96.00	\$299.26
117 ISLETON AVE	045 531801000	\$300.17	\$96.00	\$396.17
9848 HESKET RD	045 531900604	\$202.39	\$96.00	\$298.39
9865 EMPIRE RD	045 532001302	\$132.22	\$96.00	\$228.22
9883 EMPIRE RD	045 532001602	\$300.17	\$96.00	\$396.17
9911 EMPIRE RD	045 532001902	\$202.39	\$96.00	\$298.39
9969 EMPIRE RD	045 532002402	\$295.15	\$96.00	\$391.15
9975 EMPIRE RD	045 532002502	\$202.39	\$96.00	\$298.39
10023 EMPIRE RD	045 532003302	\$132.22	\$96.00	\$228.22
10045 EMPIRE RD	045 532003602	\$202.39	\$96.00	\$298.39
9884 KOFORD RD	045 532202500	\$202.39	\$96.00	\$298.39
9860 KOFORD RD	045 532202900	\$202.39	\$96.00	\$298.39
9903 GIBRALTAR RD	045 532300100	\$166.98	\$96.00	\$262.98
9927 GIBRALTAR RD	045 532300300	\$202.39	\$96.00	\$298.39
411 DOUGLAS AVE	045 536202101	\$255.37	\$96.00	\$351.37
414 DOUGLAS AVE	045 536402100	\$132.22	\$96.00	\$228.22
544 DOUGLAS AVE	045 536501600	\$143.35	\$96.00	\$239.35
491 HALE AVE	045 536600800	\$132.22	\$96.00	\$228.22
465 HALE AVE	045 536601201	\$255.37	\$96.00	\$351.37
455 HALE AVE	045 536601401	\$502.91	\$96.00	\$598.91
636 DOUGLAS AVE	045 536602300	\$166.98	\$96.00	\$262.98
10225 EDES AVE	045 536700300	\$202.39	\$96.00	\$298.39
478 HALE AVE	045 536701700	\$132.22	\$96.00	\$228.22
488 HALE AVE	045 536701800	\$132.22	\$96.00	\$228.22
516 105TH AVE	045 536801600	\$270.61	\$96.00	\$366.61
510 105TH AVE	045 536801800	\$147.22	\$96.00	\$243.22
348 105TH AVE	045 536900606	\$147.22	\$96.00	\$243.22
10572 CREEKSIDE CIR	045 536905600	\$147.22	\$96.00	\$243.22
10564 CREEKSIDE CIR	045 536905800	\$157.22	\$96.00	\$253.22
364 105TH AVE	045 536908300	\$147.22	\$96.00	\$243.22
309 GRAMERCY PL	045 537000403	\$212.95	\$96.00	\$308.95
301 GRAMERCY PL	045 537000404	\$162.22	\$96.00	\$258.22
10490 WEST CT	045 537002600	\$132.22	\$96.00	\$228.22
10480 WEST CT	045 537002700	\$132.22	\$96.00	\$228.22
10460 WEST CT	045 537003000	\$219.98	\$96.00	\$315.98
515 105TH AVE	045 537100607	\$182.22	\$96.00	\$278.22
10472 NATTRESS WAY	045 537101106	\$202.39	\$96.00	\$298.39
10660 ACALANES DR	045 537201100	\$162.22	\$96.00	\$258.22
10736 ACALANES DR	045 537201600	\$207.39	\$96.00	\$303.39
10742 ACALANES DR	045 537201700	\$147.22	\$96.00	\$243.22
705 BERGEDO DR	045 537300100	\$297.67	\$96.00	\$393.67

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
711 BERGEDO DR	045 537300200	\$202.39	\$96.00	\$298.39
10946 ROBLEDO DR	045 537301101	\$374.15	\$96.00	\$470.15
10954 ROBLEDO DR	045 537301201	\$300.17	\$96.00	\$396.17
11108 ROBLEDO DR	045 537302401	\$202.22	\$96.00	\$298.22
11049 ROBLEDO DR	045 537401600	\$229.90	\$96.00	\$325.90
11100 NOVELDA DR	045 537502600	\$202.39	\$96.00	\$298.39
400 CATRON DR	045 537601202	\$107.77	\$96.00	\$203.77
320 CATRON DR	045 537601600	\$162.22	\$96.00	\$258.22
214 CATRON DR	045 537602200	\$142.22	\$96.00	\$238.22
200 CATRON DR	045 537602402	\$202.39	\$96.00	\$298.39
10909 NOVELDA DR	045 537700300	\$262.98	\$96.00	\$358.98
11141 NOVELDA DR	045 537701900	\$141.98	\$96.00	\$237.98
400 BERGEDO DR	045 537800200	\$163.49	\$96.00	\$259.49
10937 ESTEPA DR	045 537800500	\$202.39	\$96.00	\$298.39
11009 ESTEPA DR	045 537800700	\$132.22	\$96.00	\$228.22
11031 ESTEPA DR	045 537801000	\$132.22	\$96.00	\$228.22
11037 ESTEPA DR	045 537801100	\$187.41	\$96.00	\$283.41
11127 ESTEPA DR	045 537801300	\$202.39	\$96.00	\$298.39
10931 REPOSO DR	045 537900400	\$178.02	\$96.00	\$274.02
248 BERGEDO DR	045 537901600	\$211.56	\$96.00	\$307.56
10843 ESTEPA DR	045 538601200	\$202.39	\$96.00	\$298.39
544 LA PRENDA DR	045 538601700	\$132.22	\$96.00	\$228.22
438 CAPISTRANO DR	045 538800100	\$136.09	\$96.00	\$232.09
10628 TOPANGA DR	045 538800400	\$202.39	\$96.00	\$298.39
10644 TOPANGA DR	045 538800600	\$132.22	\$96.00	\$228.22
637 ALMANZA DR	045 538900100	\$147.22	\$96.00	\$243.22
671 EL PASEO DR	045 539500200	\$132.22	\$96.00	\$228.22
520 ALMANZA DR	045 539503700	\$244.90	\$96.00	\$340.90
641 CAPISTRANO DR	045 539600600	\$132.22	\$96.00	\$228.22
589 CAPISTRANO DR	045 539601200	\$202.39	\$96.00	\$298.39
577 CAPISTRANO DR	045 539601400	\$207.39	\$96.00	\$303.39
511 CAPISTRANO DR	045 539602300	\$132.22	\$96.00	\$228.22
10729 ACALANES DR	045 539701200	\$162.22	\$96.00	\$258.22
631 COLORADOS DR	045 539701800	\$142.51	\$96.00	\$238.51
636 EL PASEO DR	045 539704700	\$187.13	\$96.00	\$283.13
617 LA PRENDA DR	045 539800600	\$315.20	\$96.00	\$411.20
533 LA PRENDA DR	045 539801000	\$202.39	\$96.00	\$298.39
10848 ESTEPA DR	045 541901100	\$202.39	\$96.00	\$298.39
249 BERGEDO DR	045 541902200	\$202.39	\$96.00	\$298.39
9926 GIBRALTAR RD	045 542100500	\$202.39	\$96.00	\$298.39
10916 EDES AVE	045 542302600	\$132.37	\$96.00	\$228.37
1422 90TH AVE	046 542101402	\$116.98	\$96.00	\$212.98
1434 96TH AVE	046 542400400	\$142.22	\$96.00	\$238.22
9823 HOLLY ST	046 542500400	\$187.25	\$96.00	\$283.25
9832 INTERNATIONAL B	046 542501000	\$273.50	\$96.00	\$369.50
9832 INTERNATIONAL B	046 542501000	\$348.53	\$96.00	\$444.53
1425 100TH AVE	046 542601000	\$202.39	\$96.00	\$298.39
9718 HOLLY ST	046 542901803	\$578.79	\$96.00	\$674.79
1516 94TH AVE	046 543000300	\$259.90	\$96.00	\$355.90
1526 94TH AVE	046 543000400	\$606.83	\$96.00	\$702.83
9421 WALNUT ST	046 543000700	\$255.37	\$96.00	\$351.37
9435 WALNUT ST	046 543000900	\$202.39	\$96.00	\$298.39
1504 92ND AVE	046 543100200	\$132.22	\$96.00	\$228.22
9243 WALNUT ST	046 543101200	\$255.37	\$96.00	\$351.37

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
9325 WALNUT ST	046 543101501	\$69.75	\$96.00	\$165.75
1537 94TH AVE	046 543101800	\$179.57	\$96.00	\$275.57
9302 HOLLY ST	046 543102500	\$132.98	\$96.00	\$228.98
1532 90TH AVE	046 543201400	\$577.91	\$96.00	\$673.91
1634 90TH AVE	046 543301100	\$202.39	\$96.00	\$298.39
1640 90TH AVE	046 543301200	\$325.90	\$96.00	\$421.90
1648 92ND AVE	046 543400600	\$202.39	\$96.00	\$298.39
1606 94TH AVE	046 543500200	\$202.39	\$96.00	\$298.39
1630 94TH AVE	046 543500400	\$202.39	\$96.00	\$298.39
9416 WALNUT ST	046 543502700	\$182.22	\$96.00	\$278.22
1633 98TH AVE	046 543601700	\$147.22	\$96.00	\$243.22
9712 WALNUT ST	046 543602300	\$411.75	\$96.00	\$507.75
1616 98TH AVE	046 543700300	\$132.22	\$96.00	\$228.22
9871 PLYMOUTH ST	046 543701400	\$239.89	\$96.00	\$335.89
9834 WALNUT ST	046 543702100	\$461.33	\$96.00	\$557.33
9816 WALNUT ST	046 543702300	\$132.22	\$96.00	\$228.22
9919 PLYMOUTH ST	046 543800400	\$151.09	\$96.00	\$247.09
9931 PLYMOUTH ST	046 543800600	\$132.22	\$96.00	\$228.22
9943 PLYMOUTH ST	046 543800800	\$162.22	\$96.00	\$258.22
1618 99TH AVE	046 543801902	\$216.19	\$96.00	\$312.19
1636 99TH AVE	046 543802004	\$323.40	\$96.00	\$419.40
1622 99TH AVE	046 543802006	\$216.25	\$96.00	\$312.25
9917 CHERRY ST	046 543900205	\$197.41	\$96.00	\$293.41
1735 100TH AVE	046 543900600	\$162.22	\$96.00	\$258.22
1717 100TH AVE	046 543901000	\$162.22	\$96.00	\$258.22
1718 96TH AVE	046 544100300	\$116.98	\$96.00	\$212.98
9715 CHERRY ST	046 544101400	\$202.39	\$96.00	\$298.39
9719 CHERRY ST	046 544101400	\$202.39	\$96.00	\$298.39
9719 CHERRY ST	046 544101400	\$202.39	\$96.00	\$298.39
9700 PLYMOUTH ST	046 544102300	\$270.61	\$96.00	\$366.61
1720 94TH AVE	046 544200300	\$172.22	\$96.00	\$268.22
1736 94TH AVE	046 544200400	\$142.22	\$96.00	\$238.22
9425 CHERRY ST	046 544201002	\$146.80	\$96.00	\$242.80
9431 CHERRY ST	046 544201100	\$357.36	\$96.00	\$453.36
1712 92ND AVE	046 544300200	\$187.13	\$96.00	\$283.13
9024 PLYMOUTH ST	046 544401000	\$202.22	\$96.00	\$298.22
1710 90TH AVE	046 544401102	\$316.29	\$96.00	\$412.29
1807 92ND AVE	046 544500603	\$132.22	\$96.00	\$228.22
1808 90TH AVE	046 544501000	\$564.85	\$96.00	\$660.85
1843 92ND AVE	046 544501500	\$232.03	\$96.00	\$328.03
9223 BIRCH ST	046 544600601	\$686.29	\$96.00	\$782.29
9309 BIRCH ST	046 544600900	\$202.39	\$96.00	\$298.39
9321 BIRCH ST	046 544601100	\$202.39	\$96.00	\$298.39
1805 94TH AVE	046 544601802	\$333.45	\$96.00	\$429.45
9302 CHERRY ST	046 544602200	\$132.22	\$96.00	\$228.22
9226 CHERRY ST	046 544602500	\$152.22	\$96.00	\$248.22
1810 94TH AVE	046 544700200	\$222.39	\$96.00	\$318.39
1831 96TH AVE	046 544701801	\$253.26	\$96.00	\$349.26
1815 96TH AVE	046 544702000	\$295.83	\$96.00	\$391.83
1809 96TH AVE	046 544702100	\$300.17	\$96.00	\$396.17
9526 CHERRY ST	046 544702500	\$202.39	\$96.00	\$298.39
9432 CHERRY ST	046 544702700	\$197.39	\$96.00	\$293.39
1803 98TH AVE	046 544802000	\$217.42	\$96.00	\$313.42
1821 100TH AVE	046 545100700	\$147.22	\$96.00	\$243.22



Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
9914 CHERRY ST	046 545101200	\$197.55	\$96.00	\$293.55
1924 99TH AVE	046 545201700	\$162.22	\$96.00	\$258.22
1928 99TH AVE	046 545201900	\$187.13	\$96.00	\$283.13
1918 WARNER AVE	046 545300102	\$162.22	\$96.00	\$258.22
9895 OLIVE ST	046 545300701	\$149.19	\$96.00	\$245.19
1934 98TH AVE	046 545400500	\$137.22	\$96.00	\$233.22
9811 OLIVE ST	046 545400600	\$162.22	\$96.00	\$258.22
1940 98TH AVE	046 545400600	\$202.39	\$96.00	\$298.39
9839 OLIVE ST	046 545401200	\$187.13	\$96.00	\$283.13
1900 96TH AVE	046 545500100	\$162.22	\$96.00	\$258.22
1908 96TH AVE	046 545500200	\$202.39	\$96.00	\$298.39
1918 96TH AVE	046 545500300	\$182.22	\$96.00	\$278.22
9623 OLIVE ST	046 545500800	\$202.39	\$96.00	\$298.39
1926 92ND AVE	046 545700400	\$255.37	\$96.00	\$351.37
9302 BIRCH ST	046 545702300	\$388.55	\$96.00	\$484.55
1912 90TH AVE	046 545801400	\$151.52	\$96.00	\$247.52
2045 92ND AVE	046 545900200	\$197.39	\$96.00	\$293.39
9217 SUNNYSIDE ST	046 546000801	\$207.39	\$96.00	\$303.39
9307 SUNNYSIDE ST	046 546001200	\$202.39	\$96.00	\$298.39
2041 94TH AVE	046 546001600	\$224.89	\$96.00	\$320.89
9314 OLIVE ST	046 546002300	\$182.22	\$96.00	\$278.22
2000 94TH AVE	046 546100100	\$132.22	\$96.00	\$228.22
2014 96TH AVE	046 546200300	\$162.22	\$96.00	\$258.22
2060 96TH AVE	046 546200701	\$202.39	\$96.00	\$298.39
9623 SUNNYSIDE ST	046 546200800	\$285.61	\$96.00	\$381.61
9736 OLIVE ST	046 546202200	\$396.07	\$96.00	\$492.07
2024 98TH AVE	046 546300400	\$202.39	\$96.00	\$298.39
9801 SUNNYSIDE ST	046 546300500	\$202.39	\$96.00	\$298.39
2012 99TH AVE	046 546501300	\$202.39	\$96.00	\$298.39
2024 99TH AVE	046 546501500	\$132.22	\$96.00	\$228.22
2124 99TH AVE	046 546600400	\$187.13	\$96.00	\$283.13
2101 99TH AVE	046 546701101	\$199.05	\$96.00	\$295.05
2319 92ND AVE	046 547200200	\$325.90	\$96.00	\$421.90
2235 92ND AVE	046 547200700	\$202.39	\$96.00	\$298.39
9301 PEACH ST	046 547301200	\$182.39	\$96.00	\$278.39
9425 PEACH ST	046 547400900	\$409.26	\$96.00	\$505.26
9808 SPRINGFIELD ST	046 547701600	\$132.22	\$96.00	\$228.22
9817 SPRINGFIELD ST	046 547702000	\$162.22	\$96.00	\$258.22
9826 BANCROFT AVE	046 547702414	\$397.08	\$96.00	\$493.08
9869 TOLER AVE	046 547800700	\$202.39	\$96.00	\$298.39
9416 PEACH ST	046 547902101	\$536.82	\$96.00	\$632.82
2308 94TH AVE	046 547902203	\$491.39	\$96.00	\$587.39
2344 90TH AVE	046 548000600	\$234.90	\$96.00	\$330.90
9207 HILLSIDE ST	046 548001100	\$187.13	\$96.00	\$283.13
2325 94TH AVE	046 548002200	\$202.39	\$96.00	\$298.39
9227 HILLSIDE ST	046 548004000	\$182.22	\$96.00	\$278.22
9227 HILLSIDE ST	046 548004100	\$182.22	\$96.00	\$278.22
2485 94TH AVE	046 548401503	\$182.22	\$96.00	\$278.22
2445 94TH AVE	046 548401604	\$202.39	\$96.00	\$298.39
9022 PALMERA CT	046 548404800	\$300.14	\$96.00	\$396.14
9062 PALMERA CT	046 548405200	\$132.22	\$96.00	\$228.22
9061 PALMERA CT	046 548405300	\$217.40	\$96.00	\$313.40
2493 SAVANNAH CT	046 548405600	\$131.98	\$96.00	\$227.98
2407 SAVANNAH CT	046 548406400	\$182.22	\$96.00	\$278.22

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
2455 CASA CT	046 548408900	\$202.39	\$96.00	\$298.39
2480 CASA CT	046 548409400	\$202.39	\$96.00	\$298.39
9325 VISTA CT	046 548411000	\$162.22	\$96.00	\$258.22
9455 MACARTHUR BLVD	046 548803300	\$202.39	\$96.00	\$298.39
9463 MACARTHUR BLVD	046 548803700	\$182.39	\$96.00	\$278.39
9467 MACARTHUR BLVD	046 548803900	\$202.39	\$96.00	\$298.39
9469 MACARTHUR BLVD	046 548804000	\$132.22	\$96.00	\$228.22
9471 MACARTHUR BLVD	046 548804100	\$187.13	\$96.00	\$283.13
9481 MACARTHUR BLVD	046 548804600	\$202.39	\$96.00	\$298.39
2402 98TH AVE	046 549000100	\$270.61	\$96.00	\$366.61
9834 ELMAR AVE	046 549001500	\$171.09	\$96.00	\$267.09
9806 ELMAR AVE	046 549002200	\$202.39	\$96.00	\$298.39
9857 MACARTHUR BLVD	046 549100500	\$330.95	\$96.00	\$426.95
9860 ELMAR AVE	046 549102300	\$132.22	\$96.00	\$228.22
9859 ELMAR AVE	046 549200400	\$151.09	\$96.00	\$247.09
9869 ELMAR AVE	046 549200600	\$116.98	\$96.00	\$212.98
9860 TOLER AVE	046 549202200	\$162.22	\$96.00	\$258.22
2140 100TH AVE	047 549400100	\$207.39	\$96.00	\$303.39
2100 100TH AVE	047 549401000	\$132.22	\$96.00	\$228.22
2121 102ND AVE	047 549501200	\$229.90	\$96.00	\$325.90
2181 103RD AVE	047 549600200	\$147.22	\$96.00	\$243.22
2135 103RD AVE	047 549600800	\$202.39	\$96.00	\$298.39
2124 102ND AVE	047 549601601	\$300.17	\$96.00	\$396.17
10440 LINK ST	047 549801900	\$132.22	\$96.00	\$228.22
2016 104TH AVE	047 549900600	\$147.22	\$96.00	\$243.22
1944 104TH AVE	047 549901002	\$295.14	\$96.00	\$391.14
1914 104TH AVE	047 549901402	\$132.22	\$96.00	\$228.22
1941 104TH AVE	047 550001200	\$202.39	\$96.00	\$298.39
1937 104TH AVE	047 550001300	\$182.22	\$96.00	\$278.22
1907 104TH AVE	047 550001700	\$295.45	\$96.00	\$391.45
2024 103RD AVE	047 550003000	\$202.39	\$96.00	\$298.39
2040 103RD AVE	047 550003300	\$202.39	\$96.00	\$298.39
1939 103RD AVE	047 550101400	\$229.90	\$96.00	\$325.90
1924 102ND AVE	047 550102400	\$132.22	\$96.00	\$228.22
2012 102ND AVE	047 550103100	\$137.22	\$96.00	\$233.22
2018 102ND AVE	047 550103200	\$147.22	\$96.00	\$243.22
1913 102ND AVE	047 550201600	\$244.90	\$96.00	\$340.90
2021 101ST AVE	047 550300600	\$201.97	\$96.00	\$297.97
10031 BIRCH ST	047 550400300	\$162.22	\$96.00	\$258.22
1801 101ST AVE	047 550401000	\$131.98	\$96.00	\$227.98
1748 100TH AVE	047 550402600	\$187.13	\$96.00	\$283.13
1839 102ND AVE	047 550500501	\$295.17	\$96.00	\$391.17
1821 102ND AVE	047 550500800	\$132.22	\$96.00	\$228.22
1701 102ND AVE	047 550502000	\$202.39	\$96.00	\$298.39
1728 101ST AVE	047 550502500	\$202.39	\$96.00	\$298.39
1750 101ST AVE	047 550502800	\$202.43	\$96.00	\$298.43
1808 101ST AVE	047 550503000	\$132.22	\$96.00	\$228.22
1826 101ST AVE	047 550503300	\$249.99	\$96.00	\$345.99
1825 103RD AVE	047 550600602	\$184.95	\$96.00	\$280.95
1751 103RD AVE	047 550601101	\$217.40	\$96.00	\$313.40
1721 103RD AVE	047 550601600	\$280.17	\$96.00	\$376.17
10280 PLYMOUTH ST	047 550601800	\$248.35	\$96.00	\$344.35
1744 102ND AVE	047 550602500	\$166.98	\$96.00	\$262.98
1812 103RD AVE	047 550702900	\$202.39	\$96.00	\$298.39

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
1846 104TH AVE	047 550800102	\$192.39	\$96.00	\$288.39
1700 104TH AVE	047 550801600	\$132.22	\$96.00	\$228.22
1807 105TH AVE	047 550802202	\$131.98	\$96.00	\$227.98
1639 104TH AVE	047 551100400	\$202.39	\$96.00	\$298.39
1621 104TH AVE	047 551100700	\$146.80	\$96.00	\$242.80
1626 103RD AVE	047 551101500	\$202.39	\$96.00	\$298.39
1615 103RD AVE	047 551200700	\$162.22	\$96.00	\$258.22
1638 102ND AVE	047 551201700	\$229.90	\$96.00	\$325.90
1642 102ND AVE	047 551201800	\$162.22	\$96.00	\$258.22
1651 102ND AVE	047 551300301	\$325.90	\$96.00	\$421.90
1611 101ST AVE	047 551400802	\$202.39	\$96.00	\$298.39
1640 100TH AVE	047 551401700	\$202.39	\$96.00	\$298.39
1451 102ND AVE	047 551600700	\$147.22	\$96.00	\$243.22
1440 101ST AVE	047 551602002	\$142.22	\$96.00	\$238.22
1500 101ST AVE	047 551602600	\$202.39	\$96.00	\$298.39
1506 101ST AVE	047 551602700	\$259.90	\$96.00	\$355.90
1516 102ND AVE	047 551700100	\$132.22	\$96.00	\$228.22
1463 103RD AVE	047 551700400	\$300.17	\$96.00	\$396.17
1451 103RD AVE	047 551700600	\$182.22	\$96.00	\$278.22
1441 103RD AVE	047 551700800	\$147.22	\$96.00	\$243.22
1418 102ND AVE	047 551701900	\$132.22	\$96.00	\$228.22
10533 BREED AVE	047 553900600	\$146.98	\$96.00	\$242.98
10539 BREED AVE	047 553900700	\$147.22	\$96.00	\$243.22
10739 BREED AVE	047 553902000	\$132.22	\$96.00	\$228.22
1829 DURANT AVE	047 554001000	\$166.98	\$96.00	\$262.98
1826 109TH AVE	047 554002000	\$187.13	\$96.00	\$283.13
1939 109TH AVE	047 554100300	\$300.17	\$96.00	\$396.17
1915 109TH AVE	047 554100700	\$132.22	\$96.00	\$228.22
1906 108TH AVE	047 554102500	\$132.22	\$96.00	\$228.22
1915 108TH AVE	047 554200700	\$111.98	\$96.00	\$207.98
1833 108TH AVE	047 554201100	\$131.98	\$96.00	\$227.98
1834 107TH AVE	047 554202200	\$137.77	\$96.00	\$233.77
10601 BEVERLY AVE	047 554300100	\$166.98	\$96.00	\$262.98
1815 107TH AVE	047 554301400	\$202.39	\$96.00	\$298.39
1801 107TH AVE	047 554301600	\$187.13	\$96.00	\$283.13
1944 106TH AVE	047 554303000	\$202.39	\$96.00	\$298.39
10501 BEVERLY AVE	047 554400100	\$122.77	\$96.00	\$218.77
1901 106TH AVE	047 554400900	\$178.46	\$96.00	\$274.46
2036 105TH AVE	047 554501500	\$202.39	\$96.00	\$298.39
10626 BEVERLY AVE	047 554600700	\$244.90	\$96.00	\$340.90
10620 BEVERLY AVE	047 554600800	\$273.49	\$96.00	\$369.49
10606 BEVERLY AVE	047 554601000	\$300.17	\$96.00	\$396.17
2029 108TH AVE	047 554700400	\$202.39	\$96.00	\$298.39
2043 109TH AVE	047 554800202	\$300.17	\$96.00	\$396.17
2001 DURANT AVE	047 554900900	\$202.39	\$96.00	\$298.39
2163 109TH AVE	047 555100800	\$132.22	\$96.00	\$228.22
2135 109TH AVE	047 555101300	\$202.39	\$96.00	\$298.39
2100 108TH AVE	047 555102000	\$146.98	\$96.00	\$242.98
2164 108TH AVE	047 555103000	\$202.39	\$96.00	\$298.39
2127 108TH AVE	047 555201100	\$202.22	\$96.00	\$298.22
2118 107TH AVE	047 555202000	\$192.16	\$96.00	\$288.16
2109 107TH AVE	047 555301500	\$191.25	\$96.00	\$287.25
2101 107TH AVE	047 555301600	\$202.39	\$96.00	\$298.39
2114 106TH AVE	047 555301900	\$132.22	\$96.00	\$228.22

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
2156 106TH AVE	047 555302600	\$202.39	\$96.00	\$298.39
2123 106TH AVE	047 555400900	\$202.39	\$96.00	\$298.39
2100 105TH AVE	047 555401300	\$202.39	\$96.00	\$298.39
2148 105TH AVE	047 555402000	\$132.66	\$96.00	\$228.66
10301 DANTE AVE	047 555800300	\$202.39	\$96.00	\$298.39
10445 DANTE AVE	047 555801601	\$202.37	\$96.00	\$298.37
2268 103RD AVE	047 555900300	\$202.39	\$96.00	\$298.39
10301 LONGFELLOW AV	047 555900400	\$159.86	\$96.00	\$255.86
10449 LONGFELLOW AV	047 555901500	\$116.98	\$96.00	\$212.98
10501 LONGFELLOW AV	047 555901800	\$202.39	\$96.00	\$298.39
2269 106TH AVE	047 555902100	\$327.45	\$96.00	\$423.45
10504 DANTE AVE	047 555902700	\$162.22	\$96.00	\$258.22
10414 DANTE AVE	047.555903202	\$132.22	\$96.00	\$228.22
10324 DANTE AVE	047 555903601	\$202.39	\$96.00	\$298.39
10125 LONGFELLOW AV	047 556001000	\$116.98	\$96.00	\$212.98
10211 LONGFELLOW AV	047 556001300	\$182.22	\$96.00	\$278.22
10225 LONGFELLOW AV	047 556001400	\$187.13	\$96.00	\$283.13
10122 DANTE AVE	047 556002200	\$132.22	\$96.00	\$228.22
10108 DANTE AVE	047 556002500	\$132.22	\$96.00	\$228.22
9926 DANTE AVE	047 556101600	\$300.17	\$96.00	\$396.17
9903 VOLTAIRE AVE	047 556200300	\$217.40	\$96.00	\$313.40
9949 VOLTAIRE AVE	047 556200900	\$132.22	\$96.00	\$228.22
10001 VOLTAIRE AVE	047 556300400	\$167.22	\$96.00	\$263.22
10029 VOLTAIRE AVE	047 556300600	\$207.39	\$96.00	\$303.39
10401 VOLTAIRE AVE	047 556400900	\$132.22	\$96.00	\$228.22
2315 106TH AVE	047 556402300	\$244.90	\$96.00	\$340.90
10400 LONGFELLOW AV	047 556403500	\$132.22	\$96.00	\$228.22
2211 107TH AVE	047 556501300	\$132.22	\$96.00	\$228.22
2327 108TH AVE	047 556600200	\$300.17	\$96.00	\$396.17
2321 108TH AVE	047 556600300	\$147.22	\$96.00	\$243.22
2230 107TH AVE	047 556602000	\$147.22	\$96.00	\$243.22
2326 108TH AVE	047 556700100	\$300.17	\$96.00	\$396.17
2245 109TH AVE	047 556700700	\$116.98	\$96.00	\$212.98
2227 109TH AVE	047 556701000	\$116.98	\$96.00	\$212.98
2229 108TH AVE	047 556701900	\$191.26	\$96.00	\$287.26
2232 109TH AVE	047 556801600	\$202.38	\$96.00	\$298.38
2314 109TH AVE	047 556802100	\$202.39	\$96.00	\$298.39
2320 109TH AVE	047 556802200	\$436.98	\$96.00	\$532.98
2362 109TH AVE	047 556901700	\$106.98	\$96.00	\$202.98
2386 109TH AVE	047 556902100	\$202.39	\$96.00	\$298.39
2414 109TH AVE	047 556902500	\$300.17	\$96.00	\$396.17
2426 109TH AVE	047 556902700	\$147.22	\$96.00	\$243.22
2415 109TH AVE	047 557000700	\$450.73	\$96.00	\$546.73
2393 109TH AVE	047 557000900	\$132.22	\$96.00	\$228.22
2363 109TH AVE	047 557001400	\$300.17	\$96.00	\$396.17
2350 108TH AVE	047 557001800	\$116.98	\$96.00	\$212.98
2392 108TH AVE	047 557002500	\$132.22	\$96.00	\$228.22
2406 108TH AVE	047 557002700	\$300.17	\$96.00	\$396.17
2407 108TH AVE	047 557100800	\$217.21	\$96.00	\$313.21
2401 108TH AVE	047 557100900	\$202.39	\$96.00	\$298.39
2387 108TH AVE	047 557101100	\$202.39	\$96.00	\$298.39
2392 107TH AVE	047 557102500	\$177.04	\$96.00	\$273.04
2387 107TH AVE	047 557201200	\$202.39	\$96.00	\$298.39
2368 106TH AVE	047 557202100	\$229.90	\$96.00	\$325.90

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
2380 106TH AVE	047 557202300	\$147.22	\$96.00	\$243.22
2392 106TH AVE	047 557202500	\$187.13	\$96.00	\$283.13
2400 106TH AVE	047 557202600	\$147.22	\$96.00	\$243.22
2420 106TH AVE	047 557202900	\$152.22	\$96.00	\$248.22
10415 BYRON AVE	047 557301100	\$162.22	\$96.00	\$258.22
10326 VOLTAIRE AVE	047 557304002	\$178.25	\$96.00	\$274.25
10322 VOLTAIRE AVE	047 557304003	\$187.13	\$96.00	\$283.13
10124 VOLTAIRE AVE	047 557402301	\$146.98	\$96.00	\$242.98
10112 VOLTAIRE AVE	047 557402400	\$147.22	\$96.00	\$243.22
10034 VOLTAIRE AVE	047 557402600	\$300.17	\$96.00	\$396.17
9956 VOLTAIRE AVE	047 557501400	\$202.39	\$96.00	\$298.39
10506 BYRON AVE	047 557601700	\$132.22	\$96.00	\$228.22
10412 BYRON AVE	047 557602400	\$132.22	\$96.00	\$228.22
2673 FISHER AVE	047 557700801	\$182.14	\$96.00	\$278.14
2698 FISHER AVE	047 557801301	\$202.39	\$96.00	\$298.39
10211 FOOTHILL BLVD	047 557900701	\$147.22	\$96.00	\$243.22
2808 108TH AVE	047 558100100	\$202.39	\$96.00	\$298.39
10817 FOOTHILL BLVD	047 558100702	\$147.22	\$96.00	\$243.22
10923 FOOTHILL BLVD	047 558101100	\$116.98	\$96.00	\$212.98
10901 JULIUS ST	047 558200400	\$202.39	\$96.00	\$298.39
2725 DURANT AVE	047 558202300	\$132.22	\$96.00	\$228.22
2650 109TH AVE	047 558301401	\$616.83	\$96.00	\$712.83
2539 DURANT AVE	047 558501000	\$202.39	\$96.00	\$298.39
2509 109TH AVE	047 558601000	\$580.55	\$96.00	\$676.55
2800 106TH AVE	047 559400300	\$202.39	\$96.00	\$298.39
2756 106TH AVE	047 559400400	\$192.39	\$96.00	\$288.39
2646 106TH AVE	047 559401600	\$202.39	\$96.00	\$298.39
2805 106TH AVE	047 559500200	\$202.39	\$96.00	\$298.39
2809 106TH AVE	047 559500200	\$202.39	\$96.00	\$298.39
2807 106TH AVE	047 559500200	\$202.39	\$96.00	\$298.39
2811 106TH AVE	047 559500200	\$207.39	\$96.00	\$303.39
2641 106TH AVE	047 559501700	\$147.22	\$96.00	\$243.22
2623 106TH AVE	047 559502000	\$187.13	\$96.00	\$283.13
10926 STONEMASON CT	047 559602800	\$300.17	\$96.00	\$396.17
10866 PEERLESS CT	047 559603300	\$147.22	\$96.00	\$243.22
10862 PEERLESS CT	047 559603500	\$202.39	\$96.00	\$298.39
10812 RUGBY CT	047 559604000	\$202.39	\$96.00	\$298.39
10704 PRINCE ROYAL CT	047 559605400	\$132.22	\$96.00	\$228.22
10700 PRINCE ROYAL CT	047 559605600	\$202.39	\$96.00	\$298.39
1506 TUCKER ST	047 559608100	\$146.98	\$96.00	\$242.98
1548 TUCKER ST	047 559611800	\$132.22	\$96.00	\$228.22
1541 CHANDLER ST	047 559613100	\$132.22	\$96.00	\$228.22
1640 TUCKER ST	047 559619200	\$132.22	\$96.00	\$228.22
10809 PACKARD ST	047 559621800	\$132.22	\$96.00	\$228.22
10821 PACKARD ST	047 559622400	\$202.39	\$96.00	\$298.39
10879 PACKARD ST	047 559624300	\$202.39	\$96.00	\$298.39
9879 THERMAL ST	048 559701000	\$202.39	\$96.00	\$298.39
9899 THERMAL ST	048 559701400	\$289.81	\$96.00	\$385.81
9807 THERMAL ST	048 559800300	\$157.22	\$96.00	\$253.22
9817 THERMAL ST	048 559800501	\$202.39	\$96.00	\$298.39
9819 THERMAL ST	048 559800700	\$235.21	\$96.00	\$331.21
2522 94TH AVE	048 559900200	\$116.98	\$96.00	\$212.98
9431 THERMAL ST	048 559900602	\$300.17	\$96.00	\$396.17
9621 THERMAL ST	048 559901300	\$300.17	\$96.00	\$396.17

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
9703 THERMAL ST	048 559901900	\$122.22	\$96.00	\$218.22
9717 THERMAL ST	048 559902100	\$207.39	\$96.00	\$303.39
9708 MACARTHUR BLVD	048 559903300	\$270.61	\$96.00	\$366.61
9616 MACARTHUR BLVD	048 559903902	\$131.98	\$96.00	\$227.98
9422 MACARTHUR BLVD	048 559905301	\$202.39	\$96.00	\$298.39
9325 THERMAL ST	048 560001500	\$147.22	\$96.00	\$243.22
9320 MACARTHUR BLVD	048 560002200	\$333.45	\$96.00	\$429.45
2628 90TH AVE	048 560100402	\$162.22	\$96.00	\$258.22
9124 THERMAL ST	048 560103700	\$202.39	\$96.00	\$298.39
9425 LAWLOR ST	048 560200500	\$162.22	\$96.00	\$258.22
9508 THERMAL ST	048 560201200	\$61.95	\$96.00	\$157.95
9710 THERMAL ST	048 560301700	\$273.50	\$96.00	\$369.50
2506 98TH AVE	048 560400200	\$132.22	\$96.00	\$228.22
9811 LAWLOR ST	048 560401000	\$182.22	\$96.00	\$278.22
9851 LAWLOR ST	048 560501000	\$137.77	\$96.00	\$233.77
9857 LAWLOR ST	048 560501100	\$218.82	\$96.00	\$314.82
2541 99TH AVE	048 560501500	\$182.22	\$96.00	\$278.22
9867 BURR ST	048 560601600	\$132.22	\$96.00	\$228.22
9877 BURR ST	048 560601700	\$202.49	\$96.00	\$298.49
9889 BURR ST	048 560602000	\$152.22	\$96.00	\$248.22
9844 LAWLOR ST	048 560603301	\$132.22	\$96.00	\$228.22
9816 LAWLOR ST	048 560604000	\$136.98	\$96.00	\$232.98
2626 94TH AVE	048 560800300	\$300.17	\$96.00	\$396.17
9519 BURR ST	048 560800900	\$187.13	\$96.00	\$283.13
9424 LAWLOR ST	048 560802200	\$202.39	\$96.00	\$298.39
9416 LAWLOR ST	048 560802300	\$295.17	\$96.00	\$391.17
9015 BURR ST	048 560900500	\$202.39	\$96.00	\$298.39
9323 BURR ST	048 560901600	\$152.22	\$96.00	\$248.22
9332 LAWLOR ST	048 560902400	\$132.22	\$96.00	\$228.22
9132 LAWLOR ST	048 560903100	\$147.22	\$96.00	\$243.22
9440 BURR ST	048 561300202	\$132.22	\$96.00	\$228.22
9647 STEARNS AVE	048 561301402	\$426.48	\$96.00	\$522.48
9600 BURR ST	048 561302001	\$202.39	\$96.00	\$298.39
9555 STEARNS AVE	048 561302102	\$157.22	\$96.00	\$253.22
2646 98TH AVE	048 561700700	\$202.39	\$96.00	\$298.39
9863 STEARNS AVE	048 561701800	\$202.39	\$96.00	\$298.39
5 ANAIR WAY	048 561704500	\$137.22	\$96.00	\$233.22
4 ANAIR WAY	048 561704800	\$132.22	\$96.00	\$228.22
47 ANAIR WAY	048 561707000	\$187.13	\$96.00	\$283.13
98 ANAIR WAY	048 561709800	\$132.22	\$96.00	\$228.22
9931 STANLEY AVE	048 561900601	\$132.22	\$96.00	\$228.22
2701 OLIVER AVE	048 561901900	\$107.77	\$96.00	\$203.77
2615 OLIVER AVE	048 561902200	\$152.22	\$96.00	\$248.22
9831 STANLEY AVE	048 562100700	\$142.22	\$96.00	\$238.22
9857 STANLEY AVE	048 562101202	\$146.80	\$96.00	\$242.80
9880 STEARNS AVE	048 562102302	\$179.03	\$96.00	\$275.03
9842 STEARNS AVE	048 562102800	\$202.39	\$96.00	\$298.39
10307 SHAW ST	048 562301400	\$182.39	\$96.00	\$278.39
10430 SHAW ST	048 562400901	\$187.15	\$96.00	\$283.15
2806 FRAZIER AVE	048 562402500	\$187.13	\$96.00	\$283.13
10188 FOOTHILL BLVD	048 562501100	\$157.22	\$96.00	\$253.22
2582 TRUMAN AVE	048 562502300	\$485.82	\$96.00	\$581.82
2586 TRUMAN AVE	048 562502400	\$300.17	\$96.00	\$396.17
2604 TRUMAN AVE	048 562502900	\$142.22	\$96.00	\$238.22

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
2616 TRUMAN AVE	048 562503200	\$300.17	\$96.00	\$396.17
2494 TRUMAN AVE	048 562600401	\$300.17	\$96.00	\$396.17
9963 LAWLOR ST	048 562700600	\$202.39	\$96.00	\$298.39
9931 LAWLOR ST	048 562702400	\$132.22	\$96.00	\$228.22
2515 TRUMAN AVE	048 562703100	\$147.22	\$96.00	\$243.22
2601 TRUMAN AVE	048 562801700	\$132.22	\$96.00	\$228.22
2508 OLIVER AVE	048 562802400	\$132.22	\$96.00	\$228.22
10212 SHAW ST	048 562901901	\$147.22	\$96.00	\$243.22
2732 TRUMAN AVE	048 562903100	\$121.09	\$96.00	\$217.09
2810 TRUMAN AVE	048 562903400	\$166.09	\$96.00	\$262.09
2735 TRUMAN AVE	048 563001100	\$361.18	\$96.00	\$457.18
2719 TRUMAN AVE	048 563001400	\$239.90	\$96.00	\$335.90
2993 106TH AVE	048 566100300	\$187.13	\$96.00	\$283.13
2963 106TH AVE	048 566100800	\$177.77	\$96.00	\$273.77
2969 107TH AVE	048 566102300	\$187.13	\$96.00	\$283.13
2957 107TH AVE	048 566102500	\$202.39	\$96.00	\$298.39
2951 107TH AVE	048 566102600	\$191.25	\$96.00	\$287.25
2960 106TH AVE	048 566104400	\$202.39	\$96.00	\$298.39
2973 BARRETT ST	048 566200700	\$132.22	\$96.00	\$228.22
2947 BARRETT ST	048 566201200	\$202.39	\$96.00	\$298.39
3024 BROADMOOR VIE	048 566300700	\$303.98	\$96.00	\$399.98
3032 BROADMOOR VIE	048 566300902	\$139.67	\$96.00	\$235.67
3003 MALCOLM AVE	048 566301301	\$300.17	\$96.00	\$396.17
10546 SHELDON ST	048 566301700	\$260.71	\$96.00	\$356.71
3051 BROADMOOR VIE	048 566402900	\$768.87	\$96.00	\$864.87
3029 BROADMOOR VIE	048 566403300	\$202.39	\$96.00	\$298.39
3025 BROADMOOR VIE	048 566403400	\$296.79	\$96.00	\$392.79
10515 MARK ST	048 566500200	\$217.44	\$96.00	\$313.44
3121 HOOD ST	048 566501500	\$229.90	\$96.00	\$325.90
10611 MARK ST	048 566501900	\$187.13	\$96.00	\$283.13
10706 MARK ST	048 566602800	\$187.13	\$96.00	\$283.13
10728 STELLA ST	048 566605801	\$202.39	\$96.00	\$298.39
3074 BROADMOOR VIE	048 566800300	\$300.17	\$96.00	\$396.17
10736 SHELDON ST	048 566800800	\$147.22	\$96.00	\$243.22
3340 REVERE AVE	048 614002600	\$116.98	\$96.00	\$212.98
3400 REVERE AVE	048 614003300	\$279.90	\$96.00	\$375.90
11779 CRANFORD WAY	048 614007100	\$162.22	\$96.00	\$258.22
54 COVINGTON ST	048 614901606	\$131.98	\$96.00	\$227.98
268 COVINGTON ST	048 615401100	\$198.43	\$96.00	\$294.43
227 COVINGTON ST	048 615503000	\$132.22	\$96.00	\$228.22
215 COVINGTON ST	048 615503200	\$132.22	\$96.00	\$228.22
315 COVINGTON ST	048 615702000	\$202.39	\$96.00	\$298.39
3038 MIDDLETON ST	048 615900300	\$132.22	\$96.00	\$228.22
3064 MIDDLETON ST	048 615900500	\$132.22	\$96.00	\$228.22
3092 MIDDLETON ST	048 615902303	\$181.80	\$96.00	\$277.80
3076 MIDDLETON ST	048 615902602	\$202.39	\$96.00	\$298.39
3755 MALCOLM AVE	048 617300800	\$116.98	\$96.00	\$212.98
48 MAGGIORA DR	048 617302900	\$132.45	\$96.00	\$228.45
10 MAGGIORA CT	048 617303000	\$300.17	\$96.00	\$396.17
94 MAGGIORA DR	048 617304000	\$300.17	\$96.00	\$396.17
3401 MALCOLM AVE	048 617305702	\$132.22	\$96.00	\$228.22
1 MAGGIORA DR	048 617307300	\$132.22	\$96.00	\$228.22
40 WOODCLIFF CT	048 617309400	\$162.22	\$96.00	\$258.22
72 EDGEMONT WAY	048 617503100	\$264.90	\$96.00	\$360.90

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
3930 MALCOLM AVE	048 617505600	\$162.22	\$96.00	\$258.22
26 LEAMONT CT	048 617701700	\$132.22	\$96.00	\$228.22
3530 MALCOLM AVE	048 617703900	\$187.13	\$96.00	\$283.13
140 MONTWOOD WAY	048 617801300	\$162.22	\$96.00	\$258.22
11121 KERRIGAN DR	048 617900300	\$202.39	\$96.00	\$298.39
11165 LOCHARD ST	048 617901501	\$182.22	\$96.00	\$278.22
10939 GOLF LINKS RD	048 622500901	\$162.22	\$96.00	\$258.22
10982 CALODEN ST	048 622502601	\$202.39	\$96.00	\$298.39
9909 CALODEN ST	048 622600404	\$202.39	\$96.00	\$298.39
11043 MONAN ST	048 622805201	\$132.22	\$96.00	\$228.22
10718 FALLBROOK WAY	048 622902602	\$147.22	\$96.00	\$243.22
10901 ELVESSA ST	048 623100901	\$217.40	\$96.00	\$313.40
10900 LOCHARD ST	048 623402701	\$132.22	\$96.00	\$228.22
11011 ETTRICK ST	048 623500401	\$187.13	\$96.00	\$283.13
11040 LOCHARD ST	048 623501001	\$132.22	\$96.00	\$228.22
11150 LOCHARD ST	048 623501602	\$132.22	\$96.00	\$228.22
4303 MALCOLM AVE	048 623600701	\$202.39	\$96.00	\$298.39
10889 LOCHARD ST	048 623800101	\$182.22	\$96.00	\$278.22
10901 CLIFFLAND AVE	048 624000301	\$485.82	\$96.00	\$581.82
11022 CAMERON AVE	048 624002701	\$300.17	\$96.00	\$396.17
11000 CAMERON AVE	048 624003002	\$162.22	\$96.00	\$258.22
10840 SNOWDOWN AVI	048 624103701	\$273.50	\$96.00	\$369.50
4220 ABERFOIL AVE	048 624204303	\$202.39	\$96.00	\$298.39
11015 LOCHARD ST	048 624204701	\$202.39	\$96.00	\$298.39
11293 KERRIGAN DR	048 624700202	\$202.39	\$96.00	\$298.39
11266 LOCHARD ST	048 626201400	\$207.39	\$96.00	\$303.39
11345 GREENBRIER ST	048 626401400	\$202.39	\$96.00	\$298.39
11200 ETTRICK ST	048 626600101	\$202.39	\$96.00	\$298.39
11211 MONAN ST	048 626800104	\$202.39	\$96.00	\$298.39
11232 MONAN ST	048 627500502	\$300.17	\$96.00	\$396.17
11321 GOLF LINKS RD	048 627501003	\$241.41	\$96.00	\$337.41
4320 TURNER AVE	048 627502300	\$131.98	\$96.00	\$227.98
11155 GOLF LINKS RD	048 627503300	\$300.17	\$96.00	\$396.17
4901 SCOTIA AVE	048 629801000	\$470.51	\$96.00	\$566.51
4895 GRASS VALLEY RD	048 629802803	\$202.39	\$96.00	\$298.39
4978 SCOTIA AVE	048 629804900	\$167.22	\$96.00	\$263.22
30 MERLIN CT	048 629806400	\$187.13	\$96.00	\$283.13
10 MERLIN CT	048 629806600	\$259.90	\$96.00	\$355.90
9 MAYDON CT	048 629807101	\$202.39	\$96.00	\$298.39
4909 STACY ST	048 629900300	\$162.22	\$96.00	\$258.22
4929 STACY ST	048 629900600	\$167.39	\$96.00	\$263.39
4994 STACY ST	048 629902500	\$116.98	\$96.00	\$212.98
10936 COTTER ST	048 629902700	\$202.39	\$96.00	\$298.39
4825 SHETLAND AVE	048 629904300	\$300.17	\$96.00	\$396.17
10940 GLEN ARTNEY ST	048 629904500	\$187.13	\$96.00	\$283.13
10910 GLEN ARTNEY ST	048 629904900	\$259.90	\$96.00	\$355.90
4723 STACY ST	048 631304400	\$132.22	\$96.00	\$228.22
4700 STACY ST	048 631304800	\$300.17	\$96.00	\$396.17
4754 STACY ST	048 631305800	\$137.22	\$96.00	\$233.22
4715 DUNKIRK AVE	048 631308200	\$182.22	\$96.00	\$278.22
4821 GRASS VALLEY RD	048 633000307	\$249.90	\$96.00	\$345.90
11141 SUN VALLEY DR	048 633100302	\$147.22	\$96.00	\$243.22
21 TATE TER	048 633400401	\$132.22	\$96.00	\$228.22
4700 LOWREY RD	048 633401000	\$162.22	\$96.00	\$258.22



Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
11425 SUN VALLEY DR	048 633401202	\$202.39	\$96.00	\$298.39
11300 GOLF LINKS RD	048 633500500	\$229.48	\$96.00	\$325.48
11370 GOLF LINKS RD	048 633500800	\$166.98	\$96.00	\$262.98
10301 ROYAL OAK RD	048 640400104	\$202.39	\$96.00	\$298.39
10285 ROYAL OAK RD	048 640400111	\$132.22	\$96.00	\$228.22
10489 ROYAL OAK RD	048 643001300	\$116.98	\$96.00	\$212.98
191 ELYSIAN FIELDS DR	048 643001500	\$300.17	\$96.00	\$396.17
10420 GREENVIEW DR	048 643002300	\$202.39	\$96.00	\$298.39
10475 ROYAL OAK RD	048 643004000	\$300.17	\$96.00	\$396.17
33 THUNDERBIRD CT	048 643004900	\$147.22	\$96.00	\$243.22
95 DONNA WAY	048 643100700	\$449.50	\$96.00	\$545.50
279 ELYSIAN FIELDS DR	048 643102200	\$187.13	\$96.00	\$283.13
321 ELYSIAN FIELDS DR	048 643103100	\$147.22	\$96.00	\$243.22
441 FOX HILLS CT	048 643200801	\$362.74	\$96.00	\$458.74
25 RIVIERA CT	048 643201900	\$191.26	\$96.00	\$287.26
17 RIVIERA CT	048 643202000	\$132.22	\$96.00	\$228.22
339 ELYSIAN FIELDS DR	048 643202500	\$162.22	\$96.00	\$258.22
360 ELYSIAN FIELDS DR	048 643203000	\$280.17	\$96.00	\$376.17
10525 ENGLEWOOD DR	048 643204600	\$147.22	\$96.00	\$243.22
10510 ENGLEWOOD DR	048 643205600	\$166.98	\$96.00	\$262.98
590 ELYSIAN FIELDS DR	048 643301200	\$147.22	\$96.00	\$243.22
10575 ENGLEWOOD DR	048 643400300	\$132.22	\$96.00	\$228.22
10549 ENGLEWOOD DR	048 643400700	\$279.90	\$96.00	\$375.90
81 GRAEAGLE	048 643500200	\$132.22	\$96.00	\$228.22
73 GRAEAGLE	048 643500400	\$202.39	\$96.00	\$298.39
20 GRAEAGLE	048 643501700	\$147.22	\$96.00	\$243.22
19 MISSION HILLS ST	048 643503300	\$202.39	\$96.00	\$298.39
77 MOUNTAIN VALLEY S	048 643504500	\$202.39	\$96.00	\$298.39
67 HERITAGE	048 643603800	\$202.39	\$96.00	\$298.39
49 THOUSAND OAKS ST	048 643608700	\$300.17	\$96.00	\$396.17
87 MISSION HILLS ST	048 643611600	\$182.39	\$96.00	\$278.39
121 SEQUOYAH VIEW DR	048 650101300	\$300.17	\$96.00	\$396.17
171 SEQUOYAH VIEW DR	048 650101900	\$300.17	\$96.00	\$396.17
295 SEQUOYAH VIEW DR	048 650103400	\$226.96	\$96.00	\$322.96
4121 OAK HILL RD	048 650104401	\$157.22	\$96.00	\$253.22
174 SEQUOYAH VIEW DR	048 650105700	\$172.22	\$96.00	\$268.22
4090 OAK HILL RD	048 650107800	\$202.39	\$96.00	\$298.39
94 ELYSIAN FIELDS DR	048 650600900	\$182.39	\$96.00	\$278.39
10130 SIGOURNEY AVE	048 650602205	\$202.39	\$96.00	\$298.39
4632 SEQUOYAH RD	048 682700401	\$132.22	\$96.00	\$228.22
4541 SEQUOYAH RD	048 683000907	\$131.98	\$96.00	\$227.98
4441 BRIAR CLIFF RD	048 683701003	\$234.90	\$96.00	\$330.90
4429 OAK HILL RD	048 684501002	\$202.39	\$96.00	\$298.39
4433 SEQUOYAH RD	048 685100201	\$269.90	\$96.00	\$365.90
4373 SEQUOYAH RD	048 685100401	\$229.90	\$96.00	\$325.90
4340 SEQUOYAH RD	048 685400604	\$131.98	\$96.00	\$227.98
5536 CARLTON ST	048A703200600	\$306.09	\$96.00	\$402.09
5332 THOMAS AVE	048A703401500	\$132.22	\$96.00	\$228.22
5463 BROADWAY	048A703801100	\$116.98	\$96.00	\$212.98
5424 THOMAS AVE	048A704002100	\$202.39	\$96.00	\$298.39
5985 KEITH AVE	048A705300100	\$300.17	\$96.00	\$396.17
5852 OCEAN VIEW DR	048A705301200	\$147.22	\$96.00	\$243.22
5688 OCEAN VIEW DR	048A705400300	\$244.90	\$96.00	\$340.90
5677 KEITH AVE	048A705401700	\$255.37	\$96.00	\$351.37

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
5732 CLOVER DR	048A705704900	\$122.22	\$96.00	\$218.22
6451 FLORIO ST	048A706500100	\$229.90	\$96.00	\$325.90
6531 CHABOT RD	048A707901500	\$132.22	\$96.00	\$228.22
5945 CHABOLYN TER	048A708000800	\$132.22	\$96.00	\$228.22
6165 BROOKSIDE AVE	048A709501200	\$244.90	\$96.00	\$340.90
6118 OCEAN VIEW DR	048A709504301	\$182.22	\$96.00	\$278.22
6388 BROOKSIDE AVE	048A709602200	\$202.39	\$96.00	\$298.39
5420 GOLDEN GATE AVE	048A709903402	\$132.22	\$96.00	\$228.22
5158 GOLDEN GATE AVE	048A710303200	\$116.98	\$96.00	\$212.98
5225 GOLDEN GATE AVE	048A710501700	\$132.22	\$96.00	\$228.22
6076 MANCHESTER DR	048A710700104	\$361.18	\$96.00	\$457.18
6131 OCEAN VIEW DR	048A710700201	\$132.22	\$96.00	\$228.22
6191 OCEAN VIEW DR	048A710701300	\$132.22	\$96.00	\$228.22
6276 ACACIA AVE	048A710701700	\$333.45	\$96.00	\$429.45
5988 MARGARIDO DR	048A710800604	\$132.22	\$96.00	\$228.22
5950 MARGARIDO DR	048A710802600	\$132.22	\$96.00	\$228.22
6025 MARGARIDO DR	048A710900200	\$279.90	\$96.00	\$375.90
5965 OCEAN VIEW DR	048A711103600	\$177.55	\$96.00	\$273.55
5829 MENDOCINO AVE	048A711201300	\$116.98	\$96.00	\$212.98
5850 ACACIA AVE	048A711401101	\$161.80	\$96.00	\$257.80
59 BOWLING DR	048A711800500	\$234.90	\$96.00	\$330.90
31 YORKSHIRE DR	048A712100700	\$132.22	\$96.00	\$228.22
5900 OSTRANDER RD	048A712301701	\$279.90	\$96.00	\$375.90
5712 BUENA VISTA AVE	048A720002400	\$132.22	\$96.00	\$228.22
59 WILDING LN	048B712800200	\$162.22	\$96.00	\$258.22
18 BUCKEYE AVE	048B712800700	\$116.98	\$96.00	\$212.98
4825 PROCTOR AVE	048B713700800	\$116.98	\$96.00	\$212.98
124 SHERIDAN RD	048B713902100	\$132.22	\$96.00	\$228.22
210 SHERIDAN RD	048B713903501	\$229.90	\$96.00	\$325.90
145 AGNES ST	048B714000104	\$132.22	\$96.00	\$228.22
5023 COCHRANE AVE	048B714101401	\$132.22	\$96.00	\$228.22
5221 COCHRANE AVE	048B714102701	\$202.39	\$96.00	\$298.39
5112 PROCTOR AVE	048B714104700	\$202.39	\$96.00	\$298.39
5000 PROCTOR AVE	048B714105704	\$132.22	\$96.00	\$228.22
46 SONIA ST	048B714701501	\$116.98	\$96.00	\$212.98
4631 HARBORD DR	048B715300100	\$132.22	\$96.00	\$228.22
4639 HARBORD DR	048B715300200	\$132.22	\$96.00	\$228.22
4821 HARBORD DR	048B715302600	\$132.22	\$96.00	\$228.22
4601 HARBORD DR	048B715400500	\$182.22	\$96.00	\$278.22
5530 MAXWELTON RD	048B715801600	\$116.98	\$96.00	\$212.98
5652 ESTATES DR	048B716102100	\$132.48	\$96.00	\$228.48
5468 PROCTOR AVE	048B716202900	\$103.18	\$96.00	\$199.18
5462 PROCTOR AVE	048B716203000	\$167.13	\$96.00	\$263.13
5400 PROCTOR AVE	048B716203600	\$187.13	\$96.00	\$283.13
5544 HARBORD DR	048B716602900	\$162.22	\$96.00	\$258.22
5506 HARBORD DR	048B716603100	\$132.22	\$96.00	\$228.22
5750 MORAGA AVE	048B717001400	\$147.22	\$96.00	\$243.22
46 MARR AVE	048C717800300	\$306.09	\$96.00	\$402.09
6120 HARBORD DR	048C717900201	\$132.22	\$96.00	\$228.22
5876 MCANDREW DR	048C718401000	\$202.39	\$96.00	\$298.39
6123 ESTATES DR	048C718401301	\$426.48	\$96.00	\$522.48
5980 HARBORD DR	048C718502802	\$132.22	\$96.00	\$228.22
5954 JOHNSTON DR	048C718601200	\$132.22	\$96.00	\$228.22
5951 JOHNSTON DR	048C718700501	\$182.22	\$96.00	\$278.22

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
6120 BULLARD DR	048C719000409	\$132.22	\$96.00	\$228.22
6344 ESTATES DR	048C719002000	\$132.22	\$96.00	\$228.22
6140 JOHNSTON DR	048C719003308	\$229.90	\$96.00	\$325.90
5922 BRUNS CT	048C719100402	\$260.58	\$96.00	\$356.58
5927 LA SALLE AVE	048C719103000	\$289.81	\$96.00	\$385.81
6014 LA SALLE AVE	048C719200200	\$202.39	\$96.00	\$298.39
2639 CAMINO LENADA	048D723000500	\$132.22	\$96.00	\$228.22
5895 SCARBOROUGH DR	048D725000400	\$132.22	\$96.00	\$228.22
2833 MORLEY DR	048D725501703	\$259.90	\$96.00	\$355.90
2815 MORLEY DR	048D725501706	\$300.17	\$96.00	\$396.17
2300 MASTLANDS DR	048D725503304	\$279.77	\$96.00	\$375.77
6255 CASTLE DR	048D727003701	\$132.22	\$96.00	\$228.22
6470 ASCOT DR	048D727302600	\$166.98	\$96.00	\$262.98
6160 ASCOT DR	048D727500100	\$147.22	\$96.00	\$243.22
6 CAMELFORD PL	048D727600300	\$132.22	\$96.00	\$228.22
2817 CHELSEA DR	048D727700106	\$132.22	\$96.00	\$228.22
2838 CHELSEA DR	048D727804101	\$132.22	\$96.00	\$228.22
9 KIMBERLEY CT	048D727903200	\$132.22	\$96.00	\$228.22
5912 CHELTON DR	048D728003901	\$132.22	\$96.00	\$228.22
2336 PELHAM PL	048D728401300	\$132.22	\$96.00	\$228.22
2447 STOCKBRIDGE DR	048D728600600	\$162.22	\$96.00	\$258.22
6224 CHELTON DR	048D728702500	\$202.39	\$96.00	\$298.39
6605 ASCOT DR	048D728802703	\$202.39	\$96.00	\$298.39
6580 LONGWALK DR	048D728804200	\$162.22	\$96.00	\$258.22
6690 GIRVIN DR	048D729805300	\$147.22	\$96.00	\$243.22
2608 CARISBROOK DR	048D729903400	\$132.22	\$96.00	\$228.22
2615 CARISBROOK DR	048D730000200	\$132.22	\$96.00	\$228.22
2675 CARISBROOK DR	048D730000900	\$132.22	\$96.00	\$228.22
6243 GIRVIN DR	048D730305200	\$187.13	\$96.00	\$283.13
6143 WESTOVER DR	048D730403000	\$132.22	\$96.00	\$228.22
6672 BANNING DR	048D730603000	\$142.22	\$96.00	\$238.22
6663 GUNN DR	048D730700900	\$202.39	\$96.00	\$298.39
6831 AITKEN DR	048D730901200	\$202.39	\$96.00	\$298.39
6630 EVERGREEN AVE	048D730901600	\$116.98	\$96.00	\$212.98
6615 EVERGREEN AVE	048D731000400	\$187.15	\$96.00	\$283.15
8395 SKYLINE BLVD	048D731102801	\$187.13	\$96.00	\$283.13
65 EASTWOOD CT	048D731106300	\$182.22	\$96.00	\$278.22
48 EASTWOOD CT	048D731106400	\$132.22	\$96.00	\$228.22
101 PINE HILLS LN	048D731201200	\$229.90	\$96.00	\$325.90
133 PINE HILLS LN	048D731201500	\$147.22	\$96.00	\$243.22
1 VILLANOVA LN	048E731702400	\$116.98	\$96.00	\$212.98
7845 SKYLINE BLVD	048E732204602	\$121.09	\$96.00	\$217.09
1920 ARROWHEAD DR	048E732206200	\$132.22	\$96.00	\$228.22
2140 ARROWHEAD DR	048E732208700	\$202.39	\$96.00	\$298.39
1727 ARROWHEAD DR	048E732400800	\$162.22	\$96.00	\$258.22
7281 SARONI DR	048E732503800	\$202.39	\$96.00	\$298.39
7383 SARONI DR	048E732603000	\$182.22	\$96.00	\$278.22
7460 WOODROW DR	048E732704000	\$426.48	\$96.00	\$522.48
7080 SAYRE DR	048E732804009	\$202.39	\$96.00	\$298.39
6927 SAYRE DR	048E733004001	\$162.22	\$96.00	\$258.22
7020 SARONI DR	048E733005500	\$137.22	\$96.00	\$233.22
7146 SARONI DR	048E733007200	\$132.22	\$96.00	\$228.22
40 SARONI CT	048E733008003	\$202.39	\$96.00	\$298.39
6921 SARONI DR	048E733101400	\$132.22	\$96.00	\$228.22

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
6950 CHAMBERS DR	048E733105600	\$182.22	\$96.00	\$278.22
20 CHAMBERS LN	048E733201900	\$244.90	\$96.00	\$340.90
6954 COLTON BLVD	048E733203900	\$132.22	\$96.00	\$228.22
7100 SNAKE RD	048E733400703	\$147.22	\$96.00	\$243.22
45 HEMLOCK LN	048E733400803	\$162.22	\$96.00	\$258.22
7030 SNAKE RD	048E733400805	\$132.22	\$96.00	\$228.22
7021 HEMLOCK ST	048E733402300	\$147.22	\$96.00	\$243.22
6804 SNAKE RD	048E733408401	\$300.17	\$96.00	\$396.17
6605 COLTON BLVD	048E733501402	\$147.22	\$96.00	\$243.22
5961 RINCON DR	048E734001600	\$202.39	\$96.00	\$298.39
2092 ASILOMAR DR	048E734202800	\$132.22	\$96.00	\$228.22
2060 ASILOMAR DR	048E734203300	\$132.22	\$96.00	\$228.22
6680 SARONI DR	048E734702703	\$132.22	\$96.00	\$228.22
5948 BALBOA DR	048E734803205	\$202.39	\$96.00	\$298.39
5537 SNAKE RD	048F735101001	\$132.22	\$96.00	\$228.22
1901 MAGELLAN DR	048F736502100	\$147.22	\$96.00	\$243.22
1916 CORTEREAL AVE	048F736503100	\$132.22	\$96.00	\$228.22
1961 GASPAS DR	048F736701600	\$280.08	\$96.00	\$376.08
6115 SNAKE RD	048F736803501	\$300.17	\$96.00	\$396.17
1848 GASPAS DR	048F736804203	\$132.22	\$96.00	\$228.22
5740 COLTON BLVD	048F736805200	\$202.39	\$96.00	\$298.39
5715 COLTON BLVD	048F736904200	\$182.22	\$96.00	\$278.22
5701 COLTON BLVD	048F736904400	\$300.17	\$96.00	\$396.17
10 CABRILLO PL	048F737003301	\$202.39	\$96.00	\$298.39
6629 ARMOUR DR	048F737100903	\$197.39	\$96.00	\$293.39
6815 ARMOUR DR	048F737201900	\$147.22	\$96.00	\$243.22
35 VISTA DEL MAR CT	048F737205308	\$202.39	\$96.00	\$298.39
23 EVIREL PL	048F737401500	\$116.98	\$96.00	\$212.98
7249 WILD CURRANT W	048F737502902	\$116.98	\$96.00	\$212.98
6985 THORNHILL DR	048F737505400	\$131.98	\$96.00	\$227.98
6975 THORNHILL DR	048F737505500	\$116.98	\$96.00	\$212.98
7335 SNAKE RD	048F737601400	\$269.50	\$96.00	\$365.50
6396 THORNHILL DR	048F737901100	\$116.98	\$96.00	\$212.98
1880 WOODHAVEN WA	048F737902400	\$259.90	\$96.00	\$355.90
1767 INDIAN WAY	048F738101500	\$202.39	\$96.00	\$298.39
6265 ASPINWALL RD	048F738103600	\$229.90	\$96.00	\$325.90
5760 THORNHILL DR	048F739100503	\$132.22	\$96.00	\$228.22
1611 MOUNTAIN BLVD	048G740102400	\$162.22	\$96.00	\$258.22
22 GLENWOOD GLADE	048G740300104	\$202.40	\$96.00	\$298.40
1101 MOUNTAIN BLVD	048G740400401	\$147.22	\$96.00	\$243.22
30 OVAL RD	048G740700600	\$132.22	\$96.00	\$228.22
646 CALDWELL RD	048G741001000	\$147.22	\$96.00	\$243.22
1244 MOUNTAIN BLVD	048G741802301	\$147.22	\$96.00	\$243.22
5756 FLORENCE TER	048G741901500	\$182.22	\$96.00	\$278.22
5810 FLORENCE TER	048G741902100	\$223.26	\$96.00	\$319.26
5722 MERRIEWOOD DR	048G742202400	\$162.22	\$96.00	\$258.22
5734 MERRIEWOOD DR	048G742202600	\$132.22	\$96.00	\$228.22
123 TAURUS AVE	048G742401402	\$202.39	\$96.00	\$298.39
201 TAURUS AVE	048G742402100	\$157.22	\$96.00	\$253.22
6257 VIRGO RD	048G742600500	\$132.22	\$96.00	\$228.22
9086 BROADWAY TER	048G742602709	\$362.74	\$96.00	\$458.74
14030 BROADWAY TER	048G742701303	\$166.98	\$96.00	\$262.98
18050 BROADWAY TER	048G742800600	\$137.22	\$96.00	\$233.22
17051 BROADWAY TER	048G742900401	\$147.22	\$96.00	\$243.22

Service Period July -September 2016

Street Address	Parcel Number	Current Charge	City Admin Charge	Total Current Charges
6633 WOODLAND PL	048G742902200	\$116.98	\$96.00	\$212.98
6996 PINEHAVEN RD	048G743102700	\$202.39	\$96.00	\$298.39
6680 PINE NEEDLE DR	048G743104100	\$132.22	\$96.00	\$228.22
6901 BALSAM WAY	048G743202100	\$202.39	\$96.00	\$298.39
6821 BALSAM WAY	048G743202200	\$131.98	\$96.00	\$227.98
7000 BALSAM WAY	048G743301500	\$116.98	\$96.00	\$212.98
6828 PINEHAVEN RD	048G743303100	\$202.39	\$96.00	\$298.39
6727 PINEHAVEN RD	048G743404403	\$132.22	\$96.00	\$228.22
6461 VALLEY VIEW RD	048G743500600	\$107.77	\$96.00	\$203.77
7025 PINEHAVEN RD	048G743504400	\$254.90	\$96.00	\$350.90
6137 VALLEY VIEW RD	048G743602600	\$202.39	\$96.00	\$298.39
34 ABBOTT DR	048G743701400	\$229.90	\$96.00	\$325.90
6212 VALLEY VIEW RD	048G744006700	\$202.39	\$96.00	\$298.39
6453 HEATHER RIDGE W	048G744202200	\$195.01	\$96.00	\$291.01
6391 HEATHER RIDGE W	048G744203000	\$229.90	\$96.00	\$325.90
6432 PINEHAVEN RD	048G744206403	\$202.39	\$96.00	\$298.39
6510 PINEHAVEN RD	048G744206802	\$147.22	\$96.00	\$243.22
6524 PINEHAVEN RD	048G744206901	\$300.17	\$96.00	\$396.17
6520 HEATHER RIDGE W	048G744302205	\$147.22	\$96.00	\$243.22
6611 ELVERTON DR	048G744602400	\$166.98	\$96.00	\$262.98
6877 ELVERTON DR	048G744702607	\$147.22	\$96.00	\$243.22
6740 ELVERTON DR	048G745003311	\$116.98	\$96.00	\$212.98
6023 SKYLINE BLVD	048H750502500	\$305.73	\$96.00	\$401.73
6130 SKYLINE BLVD	048H750601500	\$162.22	\$96.00	\$258.22
2223 TUNNEL RD	048H752000400	\$244.90	\$96.00	\$340.90
2335 TUNNEL RD	048H752003000	\$259.90	\$96.00	\$355.90
12 NEVA CT	048H756204400	\$182.39	\$96.00	\$278.39
17 NEVA CT	048H756204800	\$147.22	\$96.00	\$243.22
6006 GLENARMS DR	048H756300300	\$433.36	\$96.00	\$529.36
6100 PINWOOD RD	048H756504000	\$132.22	\$96.00	\$228.22
46 SPY GLASS HILL	048H758500300	\$132.22	\$96.00	\$228.22
17 BINNACLE HILL	048H758703400	\$116.98	\$96.00	\$212.98
30 STARVIEW DR	048H759003100	\$363.30	\$96.00	\$459.30
1832 GRAND VIEW DR	048H760105300	\$132.22	\$96.00	\$228.22
1210 GRAND VIEW DR	048H760300900	\$132.22	\$96.00	\$228.22
1240 WESTVIEW DR	048H760400804	\$306.09	\$96.00	\$402.09
6 PERTH PL	048H760600902	\$202.39	\$96.00	\$298.39
24 PERTH PL	048H760601400	\$147.22	\$96.00	\$243.22
54 GRAVATT DR	048H760700800	\$300.17	\$96.00	\$396.17
780 ALVARADO RD	048H760703500	\$361.07	\$96.00	\$457.07
415 GRAVATT DR	048H761000501	\$187.13	\$96.00	\$283.13
1138 DRURY RD	048H761301101	\$147.22	\$96.00	\$243.22
8 STRATHMOOR DR	048H761401702	\$244.90	\$96.00	\$340.90
7027 DEVON WAY	048H761602204	\$244.90	\$96.00	\$340.90
7020 DEVON WAY	048H761700702	\$244.90	\$96.00	\$340.90
6839 SHERWICK DR	048H761901500	\$147.22	\$96.00	\$243.22
6866 CHARING CROSS R	048H762001300	\$132.22	\$96.00	\$228.22
1985 TUNNEL RD	048H762101004	\$162.22	\$96.00	\$258.22
6910 BRISTOL DR	048H762105000	\$202.39	\$96.00	\$298.39
6906 NORFOLK RD	048H762203603	\$285.17	\$96.00	\$381.17
7000 WESTMOORLAND	048H762204201	\$162.22	\$96.00	\$258.22
7070 MARLBOROUGH T	048H762301300	\$147.22	\$96.00	\$243.22
1325 DRURY RD	048H765101201	\$202.39	\$96.00	\$298.39
28 DRURY LN	048H765103401	\$132.22	\$96.00	\$228.22

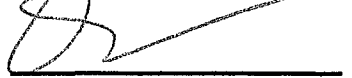
**Service Period July -September 2016**

<b>Street Address</b>	<b>Parcel Number</b>	<b>Current Charge</b>	<b>City Admin Charge</b>	<b>Total Current Charges</b>
55 GYPSY LN	048H765300400	\$300.17	\$96.00	\$396.17
1090 SILER PL	048H765404202	\$202.39	\$96.00	\$298.39
22 ALVARADO CT	048H766302800	\$131.80	\$96.00	\$227.80
7501 CLAREMONT AVE	048H767200409	\$202.39	\$96.00	\$298.39
929 PANORAMIC WAY	048H769800101	\$202.39	\$96.00	\$298.39
999 PANORAMIC WAY	048H769802403	\$131.98	\$96.00	\$227.98
200 PANORAMIC WAY	048H770310901	\$465.23	\$96.00	\$561.23
112 CITY LIMITS CIR	049 154510400	\$147.22	\$96.00	\$243.22
184 CITY LIMITS CIR	049 154512400	\$162.22	\$96.00	\$258.22
1212 66TH ST	049 154516700	\$202.39	\$96.00	\$298.39
9 BELL WAVER WAY	085 009201000	\$202.39	\$96.00	\$298.39
12090 TARTAN WAY	085 009203400	\$244.90	\$96.00	\$340.90
12525 BROOKPARK RD	085 010403300	\$202.39	\$96.00	\$298.39
12720 BROOKPARK RD	085 010501900	\$147.22	\$96.00	\$243.22
5149 SADDLE BROOK DR	085 010700800	\$116.98	\$96.00	\$212.98
13064 PARKHURST DR	085 010705600	\$162.22	\$96.00	\$258.22
5162 PARKRIDGE DR	085 010903000	\$225.89	\$96.00	\$321.89
28 KNOLL RIDGE WAY	085 010904500	\$132.22	\$96.00	\$228.22
		<b>\$1,111,875.19</b>	<b>\$469,444.46</b>	<b>\$1,581,319.65</b>

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 \_\_\_\_\_

**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 **November 16, 2016** reports concerning delinquent trash 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 trash 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 trash 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 trash 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: 24 RESOLUTION No. \_\_\_\_\_ C.M.S.

Introduced by Councilmember \_\_\_\_\_

**RESOLUTION CONTINUING HEARING OF THE REPORTS OF THE CITY ADMINISTRATOR ON DELINQUENT TRASH SERVICE FEES WITH ADMINISTRATIVE AND SPECIAL ASSESSMENT CHARGES AS NECESSARY PURSUANT TO CHAPTER 8.28 OF THE OAKLAND MUNICIPAL CODE**

**RESOLVED**, that the hearing of the reports of the City Administrator on delinquent trash service fees with added administrative and special assessment charges that was duly noticed and held on December 13, 2016 at 6:30 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

# OAKLAND CITY COUNCIL

Approved as to Form and Legality

  
\_\_\_\_\_  
City Attorney

2016 DEC -1 PM 5:24 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 November 16, 2016 reports concerning delinquent trash 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 trash 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 trash 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 trash 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