

Outstanding Construction / Maintenance Deposits

Doc Date	Post Date	Reference	Balance as of 3/31/21	Permit # and Vendor Name	Type
			(238.00)	Araujo's Restaurant & Taqueria	Encroachment
			(238.00)	Associated Builders	Encroachment
			(238.00)	ATC Associates Inc.	Encroachment
			(238.00)	Avila Griselda	Encroachment
			(238.00)	Barber Construction Inc. C0608 0015	Encroachment
			(238.00)	Bernie Hyde	Encroachment
			(238.00)	Blaine Tech Services 07 1108	Encroachment
			(238.00)	Brunch Co. Inc.	Encroachment
			(238.00)	Cahill Contractors Inc.	Encroachment
			(238.00)	Calvary Cross Church of Highland/Don Sheley	Encroachment
			(1,000.00)	Calvary Cross Church of the Highland	Construction and Demolition
			(238.00)	CBA/Lee Ross	Encroachment
			(1,000.00)	Chu Design Engineering Inc.	Construction and Demolition
			(238.00)	City of So. San Francisco based on quickbook	Encroachment
			(238.00)	Cody Brock Inc.	Encroachment
			(238.00)	Complete Concrete Service (229 Milton Ave) /Kevin Lehane	Encroachment
			(238.00)	Cornerstone Environmental/ John Welch/ Chevron	Encroachment
			(238.00)	D&K Painting	Encroachment
			(238.00)	Daniel McCarthy	Encroachment
			(238.00)	David Dalo	Encroachment
			(238.00)	David Elliott 07 1088	Encroachment
			(238.00)	David Moore 07 1085	Encroachment
			(238.00)	Discount Plumbing, Inc.	Encroachment
			(238.00)	Don Shinazy	Encroachment
			(238.00)	Donald A Hauser	Encroachment
			(238.00)	Ed DeMartin	Encroachment
			(238.00)	Editha Watkins	Encroachment
			(238.00)	Edwin Garcia	Encroachment
			(238.00)	EPS Inc	Encroachment
			(238.00)	Federick Garcia	Encroachment
			(238.00)	Fernando Zamora	Encroachment
			(238.00)	Fernando Zamora	Encroachment
			(238.00)	Fore Investments	Encroachment
			(238.00)	Gaetano Cosentino Gen'l Contractor	Encroachment
			(238.00)	General Dynamic Network System/Broker Arrow Commication	Encroachment
			(238.00)	Glenn Reiss	Encroachment
			(338.00)	Greg Oliver	Encroachment
			(238.00)	Gregg Drilling for city/ Olivia Chen Consultants	Encroachment
			(238.00)	Guadalupe Oropeza	Encroachment
			(238.00)	HH Construction	Encroachment
			(238.00)	Himendar Chand	Encroachment
			(238.00)	Hugo Tejada	Encroachment
			(238.00)	Hwa R Kim	Encroachment
			(238.00)	Ivan Yip	Encroachment
			(238.00)	James Caccia Plumbing Inc. 07 1105 P	Encroachment
			(238.00)	James/Anastasia Tomasello-N & K Truck	Encroachment
			(238.00)	JE 0845-2	Encroachment
			(238.00)	Jeff Callicote	Encroachment
			(238.00)	Jeff Wong/ 4 & 5 Construction	Encroachment
			(238.00)	Joe Bajuk	Encroachment
			(238.00)	Jonathan Flomerfelt 07 1091	Encroachment
			(238.00)	Jose Tovar	Encroachment
			(238.00)	Joseph Williams	Encroachment
			(1,000.00)	JT Standard Construction	Construction and Demolition
			(238.00)	Juan Perez	Encroachment
			(238.00)	JW Construction	Encroachment
			(238.00)	Kalix Inc DBA Lara Construction	Encroachment
			(238.00)	Kirk Peterson	Encroachment
			(238.00)	L & F Concrete	Encroachment
			(285.00)	Legacy Quest	Encroachment
			(238.00)	Lisa Matheson/ Lisa Ann McSherry	Encroachment
			(238.00)	Lori LS and Michael Klingler	Encroachment
			(238.00)	Mahammed Naghipour	Encroachment
			(238.00)	Manju Maheshwari	Encroachment

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			(258.00)	Marcor Remediation Inc.	Encroachment
			(238.00)	Mark Paton	Encroachment
			(238.00)	Matthew J McGinn	Encroachment
			(238.00)	Maximum Landscape Service/ Kevin Burns	Encroachment
			(238.00)	Michael Bernard	Encroachment
			(238.00)	Miriam Guerrero Ce0705 0005	Encroachment
			(238.00)	Mr. Roto Plumbing/Mr. Roto of S.F.	Encroachment
			(238.00)	Orea Construction	Encroachment
			(238.00)	Peter Alegria 07 1093	Encroachment
			(238.00)	Rafael Gutierrez	Encroachment
			(238.00)	Raffin Construction Co. Inc	Encroachment
			(238.00)	Rambolt Contractors	Encroachment
			(238.00)	Raquel Rico	Encroachment
			(238.00)	Ravin Sen Raj	Encroachment
			(238.00)	Romeo Villanueva	Encroachment
			(238.00)	Ron Tolentino	Encroachment
			(238.00)	S.f. Bay Construction CO612 0009	Encroachment
			(238.00)	SBC	Encroachment
			(238.00)	Schoepp Const.	Encroachment
			(238.00)	Secor Int'l Inc	Encroachment
			(238.00)	Siopie Filimoehala	Encroachment
			(248.00)	Skyline Construction 07 1081	Encroachment
			(238.00)	Special D Concrete Company	Encroachment
			(1,000.00)	Tanforan Park Shopping Center	Construction and Demolit
			(3,000.00)	Tanforan Park Shopping Center	Construction and Demolit
			(238.00)	Tapkon/Allright Diversified Service	Encroachment
			(238.00)	Technology Engineering & Construction/ James Hanlon	Encroachment
			(238.00)	Technology, Engineering, & Construction	Encroachment
			(238.00)	Terence Kirwan	Encroachment
			(5,000.00)	TLM Petro Labor Force Inc.	Construction and Demolit
			(238.00)	Udai & May Singh	Encroachment
			(238.00)	URS Corp	Encroachment
			(238.00)	Veena W. Singh	Encroachment
			(238.00)	Vijayndra Prasad	Encroachment
			(238.00)	Walter Martinez	Encroachment
			(238.00)	Xiuo Y Chen	Encroachment
07/02/07	07/19/07	CASH00122294	(238.00)	Subtronic Corporation	Encroachment
07/20/07	08/06/07	CASH00122294	(238.00)	Mike Lewis Concrete Construction Inc	Encroachment
08/03/07	08/17/07	CASH00122294	(536.00)	Theresa Guevara	Encroachment
08/03/07			(238.00)	Denis Jordan	Encroachment
08/10/07	08/17/07	CASH00122294	(238.00)	AT&T	Encroachment
09/06/07	09/20/07	CASH00122294	(5,000.00)	Environmental Resolutions Inc	Construction and Demolit
09/10/07	09/20/07	CASH00122294	(238.00)	Ronald Miller	Encroachment
09/13/07	09/20/07	CASH00122294	(238.00)	Sharon Zhai Leary	Encroachment
09/17/07	09/20/07	convert	(2,000.00)	First American Title Co for M Draneas 2051 Evergreen Drive (2000)	Construction and Demolit
09/21/07	10/03/07	CASH00122294	(238.00)	Blaine Tech Services	Encroachment
10/01/07	10/17/07	CASH00122294	(238.00)	Steven Lesley	Encroachment
10/17/07	10/29/07	CASH00122294	(238.00)	Coastside Builders	Encroachment
10/26/07	10/29/07	CASH00122294	(238.00)	Randy Davenport	Encroachment
10/29/07	11/13/07	CASH00122294	(238.00)	Ed Moore of Darrel Mueller Const	Encroachment
11/05/07	11/21/07	CASH00122294	(238.00)	PG&E (238)	Encroachment
11/06/07	11/21/07	CASH00122294	(238.00)	Mitchell Engineering	Encroachment
11/08/07	11/21/07	CASH00122294	(238.00)	Hwa Ryong Kim	Encroachment
11/20/07	11/30/07	CASH00122291	(800.00)	Thai Nguyen	Construction and Demolit
12/13/07	01/10/08	151	(238.00)	Dobel Construction Inc.	Encroachment
12/28/07	01/09/08	462	(238.00)	West Valley Construction	Encroachment
01/07/08	01/17/08	571	(238.00)	AT&T	Encroachment
01/31/08	01/31/08	819	(238.00)	Ace Plumbing Repair	Encroachment
02/22/08	03/03/08	1336	(238.00)	Big G Construction	Encroachment
02/28/08	03/03/08	1415	(238.00)	Randy Makableh	Encroachment
03/11/08	03/24/08	1689	(238.00)	Mr. Rooter Plumbing	Encroachment
03/12/08	03/24/08	1711	(238.00)	Gloria Kwok	Encroachment
03/14/08	03/24/08	1755	(238.00)	21st Century Home Improvement	Encroachment
03/18/08	03/24/08	1805	(238.00)	Blaine Tech Services	Encroachment
04/11/08	04/18/08	2316	(198.00)	Bragg Crane	Encroachment
05/20/08	06/05/08	3007	(2,760.00)	Douglas Lonnberg for RRT	Construction and Demolit

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05/29/08	06/05/08	3112	(368.00)	Sunil Chand	Encroachment
05/30/08	06/05/08	3125	(238.00)	S.F. Plumbing	Encroachment
06/02/08	06/17/08	3150	(238.00)	Blaine Tech Services	Encroachment
06/16/08	06/20/08	3343	(368.00)	AT&T	Encroachment
06/16/08	06/20/08	3344	(368.00)	AT&T	Encroachment
06/17/08	07/01/08	3364	(540.00)	Hannon Construction Co.	Tree
06/17/08	07/01/08	3366	(238.00)	Loral Landscaping	Encroachment
06/27/08	07/01/08	3731	(238.00)	Carlos Rueda	Encroachment
06/30/08	06/30/08	000114	(238.00)	PG&E	Encroachment
06/30/08	06/30/08	JE	(500.00)	Michael Fellon (<i>perf dep</i>)	Construction and Demolit
06/30/08	06/30/08	JE	(167.00)	SM Schools	Construction and Demolit
06/30/08	06/30/08	JE	(540.00)	N Hinojasa	Tree
06/30/08	06/30/08	JE	(540.00)	R Gutierrez	Tree
06/30/08	06/30/08	JE	(540.00)	Rambolt Contractors	Tree
06/30/08	06/30/08	JE	(540.00)	Greg Oliver	Tree
06/30/08	06/30/08	JE	(540.00)	Siopo Filimoehala	Tree
06/30/08	06/30/08	JE	(540.00)	M Scardino Jr	Tree
06/30/08	06/30/08	JE	(540.00)	M Butler	Tree
06/30/08	06/30/08	JE	(540.00)	A DeGraca	Tree
06/30/08	06/30/08	JE	(540.00)	T Juichiao	Tree
06/30/08	06/30/08	JE	(540.00)	Iris Vasquez	Tree
06/30/08	06/30/08	JE	(540.00)	M Robertson	Tree
06/30/08	06/30/08	JE	(540.00)	Peter Alegria	Tree
06/30/08	06/30/08	JE	(1,080.00)	M Youngberg	Construction and Demolit
06/30/08	06/30/08	JE	(540.00)	Lawrence Valdez	Tree
06/30/08	06/30/08	JE	(540.00)	Ron Miller	Tree
06/30/08	06/30/08	JE	(540.00)	Coastside Builders	Tree
06/30/08	06/30/08	JE	(540.00)	Gary Tom	Tree
06/30/08	06/30/08	JE	(540.00)	E Maceo	Tree
06/30/08	06/30/08	JE	(540.00)	John and Carla Silva	Tree
06/30/08	06/30/08	JE	(540.00)	Kim and Kim and Colette Cranston	Tree
06/30/08	06/30/08	JE	(540.00)	Derek Gray	Tree
06/30/08	06/30/08	JE	(540.00)	Ron Miller	Tree
06/30/08	06/30/08	JE	(540.00)	Jude Felipe	Tree
06/30/08	06/30/08	JE	(540.00)	Tim and Kathy Eden	Tree
06/30/08	06/30/08	JE	(540.00)	Tim Leggero	Tree
06/30/08	06/30/08	JE	(540.00)	Gina Mathers	Tree
06/30/08	06/30/08	JE	(540.00)	Gordon and Ana King	Tree
06/30/08	06/30/08	JE	(540.00)	Randall Lum	Tree
08/01/08	08/20/08	5628	(552.00)	DEPOSIT Keith Walters for JD Rong ATT	Encroachment
09/12/08	09/30/08	6931	(540.00)	B0804-0006 Rayl, Shawn	Tree
09/16/08	09/30/08	6973	(540.00)	B0807-0028 - Livy, Greg	Tree
09/19/08	09/30/08	7048	(540.00)	B0708-0061 Kimoto, Andrew	Tree
09/22/08	09/30/08	7076	(552.00)	08-1208 Rich, Jody ATT	Construction and Demolit
09/22/08	09/30/08	7077	(552.00)	08-1209 Rich, Jody ATT	Construction and Demolit
10/03/08	10/09/08	7434	(540.00)	B0712-0061 Middle D Construct.	Tree
10/08/08	10/14/08	7511	(540.00)	B0807-0020 Ernest Aquilio Jr	Tree
10/10/08	10/14/08	7557	(500.00)	C0702-0014 S Shotokan Karate	Construction and Demolit
10/20/08	10/23/08	7708	(540.00)	B0809-0011 John Fox	Tree
10/27/08	10/30/08	7859	(540.00)	TreeRep B08090035 XiQuanZhong	Tree
11/04/08	11/05/08	7990	(540.00)	B0807-0047 YeoLaiSah BuddhistM	Tree
11/18/08	11/21/08	8233	(540.00)	Tree B0807-0042 Jonathan Li	Tree
12/19/08	12/29/08	8686	(540.00)	CE0812-0007 Dan Morse tree dep	Tree
01/09/09	01/13/09	8898	(500.00)	Kevin Lehane - B0712-0040	Construction and Demolit
01/29/09	01/30/09	9166	(540.00)	B0810-0036 John Sutti Associat	Tree
02/19/09	02/24/09	9427	(500.00)	Angelina Guzman 949 Hensley	Construction and Demolit
03/16/09	03/18/09	9776	(540.00)	C0703-0014 TreeDep Sunil Chand	Tree
03/31/09	03/16/09	9710	(540.00)	7.16 B0803-0067 to Tree DepPay	Tree
03/31/09	03/16/09	9710	(540.00)	7.17 B0804-0051 to Tree DepPay	Tree
03/31/09	03/16/09	9710	(540.00)	8.4 B0807-0013 1178 Cherry Ave	Tree
03/31/09	03/16/09	9710	(540.00)	8.6 B0807-0019 1250 ECR to Dep	Tree
03/31/09	03/16/09	9710	(540.00)	9.4 B0806-0025 2580TurnberryDr	Tree
03/31/09	03/16/09	9710	(540.00)	9.11 B0807-0052 1142 CherryAve	Tree
04/01/09	04/02/09	10032	(500.00)	B0712-0058 - Besan's Int Market	Construction and Demolit
05/14/09	05/26/09	10670	(500.00)	Tim Norwood	Construction and Demolit
05/21/09	05/26/09	10773	(6,000.00)	#09-1317 Delta	Construction and Demolit
05/28/09	06/01/09	10840	(540.00)	Tree Replacement Fund Salina Ng	Tree
06/11/09	06/12/09	11062	(540.00)	Tree B0903-0022 - 2521 Evergreen Hugo C	Tree
06/15/09	06/17/09	11097	(540.00)	B0904-0011 - 975 Mills Ave. (tree dep) Pyr	Tree

Outstanding Construction / Maintenance Deposits

Doc Date	Post Date	Reference	Balance as of 3/31/21	Permit # and Vendor Name	Type
06/26/09	06/30/09	11296	(540.00)	B0901-0001 - 1650 Claremont Dr Tok Liang	Tree
06/30/09	09/23/09	14728	(540.00)	BrayerConst#0706-00108 8.14.07	Tree
06/30/09	09/23/09	14728	(540.00)	DayehConst#07-1138 10.10.07	Tree
07/07/09	07/14/09	11618	(540.00)	CE0807-0006 - 1199 Jenevein Ave Ann M	Tree
07/08/09	07/14/09	11719	(138.00)	AllowforPlanCk&InsAT&T EdBeyer	Other Deposit
07/13/09	07/14/09	11882	(540.00)	Tree Replacement GM Construction	Tree
07/14/09	07/14/09	000640	(276.00)	PM#30694424, PERMIT#09-012 PG&E	Encroachment
07/14/09	07/14/09	000641	(276.00)	PM#41037714, PERMIT#09-013 PG&E	Encroachment
07/21/09	07/28/09	12246	(276.00)	DEP WildCatsMetalsGeorgeHoodInc	Encroachment
07/22/09	07/22/09	000773	(276.00)	PM#41069432, PERMIT 09-014 PG&E	Encroachment
07/23/09	07/23/09	000774	(276.00)	PERMIT#09-015, #09-016 PG&E	Encroachment
07/23/09	07/23/09	000774	(276.00)	PERMIT#09-015, #09-016 PG&E	Encroachment
07/29/09	08/04/09	12983	(540.00)	CE0907-0006 - 769 Masson Ave. Angeliqu	Tree
08/06/09	08/12/09	13472	(276.00)	#09-1337 Gettler-Ryan Inc.	Encroachment
08/19/09	08/26/09	13919	(540.00)	Tree Replacement: B0905-0005 Ho Louie	Tree
08/24/09	08/28/09	14075	(540.00)	CE0903-0007 - 33 Atlantic Ave. Ravi Lal	Tree
08/24/09	08/28/09	14076	(276.00)	09-1341 Ravi Lal	Encroachment
09/03/09	09/09/09	14375	(276.00)	#09-1344 clear bros landscape inc.	Encroachment
09/08/09	09/09/09	14450	(276.00)	Dep Science App. Int'l Co	Encroachment
09/09/09	09/14/09	14477	(276.00)	#09-1346 Exaro Technologies Corp	Encroachment
09/22/09	09/28/09	14714	(100.00)	Appeal: HV04-0039-01 Saifullah Maher	Other Deposit
10/1/2009	10/6/2009	14900	(540.00)	Tree B0909-0005 Jose Andrade	Tree
10/12/2009	10/22/2009	15044	(276.00)	Dep Menemsha Develop 09-1349	Encroachment
10/14/2009	10/22/2009	15089	(276.00)	#09-1351	Encroachment
10/28/2009	11/2/2009	15335	(100.00)	Admin Appeal: CE0811-0007-01	Other Deposit
11/18/2009	11/19/2009	15647	(3,000.00)	09-1355 Delta Consultants	Construction and Demolit
12/2/2009	12/2/2009	1083	(276.00)	ENCROACHMENT PERMIT	Encroachment
12/17/2009	12/28/2009	16018	(276.00)	DEP rescue roter	Encroachment
12/21/2009	12/30/2009	16046	(540.00)	B0907-0050 karen mah-hing	Tree
12/29/2009	12/31/2009	16130	(540.00)	B0912-0038 Hong Kuen Kwok	Tree
1/11/2010	1/25/2010	16278	(276.00)	#10-1226 Conestoga Rovers&Asso	Encroachment
1/20/2010	1/25/2010	16372	(540.00)	TreeCE0909-0001 Ming Qiang Tan	Tree
1/27/2010	2/3/2010	16472	(276.00)	DEP Blaine Tech Services, Inc.	Encroachment
2/1/2010	2/3/2010	16515	(500.00)	463 Milton, #020-391-120	Construction and Demolit
2/3/2010	2/11/2010	16549	(276.00)	769 4th Ave. Wiley Const	Encroachment
2/8/2010	2/8/2010	001175	(276.00)	ENCROACHMENT PERMIT	Encroachment
2/8/2010	2/8/2010	001176	(276.00)	ENCROACHMENT PERMIT	Encroachment
2/9/2010	2/16/2010	16644	(276.00)	10-1371 ConestogaRovers&Assoc	Encroachment
2/19/2010	2/25/2010	16764	(540.00)	TreeB0903-0013 MunaMailauSione	Tree
2/26/2010	3/2/2010	16854	(540.00)	Tree B1002-0042 Jessica Liang	Tree
3/11/2010	3/26/2010	17029	(276.00)	10-1376 Black Dot Wireless LLC	Encroachment
3/12/2010	3/26/2010	17053	(500.00)	CE0812-0008 YvonneLiang Appeal	Construction and Demolit
3/12/2010	3/26/2010	17054	(540.00)	B0909-0004 Church of Highlands	Tree
3/22/2010	3/22/2010	001267	(276.00)	ENCROACHMENT PERMIT	Encroachment
3/25/2010	3/25/2010	001269	(276.00)	ENCROACHMENT PERMIT	Encroachment
4/7/2010	4/20/2010	17396	(276.00)	Dop North and South Plumbing	Encroachment
4/13/2010	4/20/2010	17459	(540.00)	Tree Replace Elvira Perazzo	Tree
4/13/2010	4/20/2010	17461	(276.00)	#10-1384 - 2530 Princeton Driv	Encroachment
4/16/2010	4/21/2010	17523	(540.00)	B0910-0024 David Ballestrasse	Tree
4/19/2010	4/21/2010	17533	(540.00)	B0910-0042 - Diane A Dutto	Tree
4/19/2010	4/21/2010	17534	(276.00)	#10-1387 Diane A Dutto	Encroachment
4/26/2010	4/30/2010	17616	(540.00)	B0803-0042 Joseph Klarich	Tree
4/28/2010	5/3/2010	17659	(276.00)	Environmental Resolutions Inc	Encroachment
4/30/2010	5/20/2010	17890	(540.00)	Recl Dep-AlexanderBldrs1.18.06	Tree
4/30/2010	5/20/2010	17890	(540.00)	Recl Deposit-Chapman8.15.05	Tree
4/30/2010	5/20/2010	17890	(540.00)	Recl Dep-ForeInv(KLehane)6.29	Tree
4/30/2010	5/20/2010	17890	(540.00)	Recl Dep-H&HConst8.16.05	Tree
4/30/2010	5/20/2010	17890	(540.00)	Recl DepHipolitoEspinoso11.4	Tree
4/30/2010	5/20/2010	17890	(540.00)	Recl Dep-JamesDowd 9.20.05	Tree
4/30/2010	5/20/2010	17890	(540.00)	Recl Dep-KLK Eng.11.18.05	Tree
4/30/2010	5/20/2010	17890	(540.00)	Recl Deposit-Luis Mena 12.7.05	Tree
4/30/2010	5/20/2010	17890	(540.00)	Recl Deposit-Maria Gomez3.9.06	Tree
4/30/2010	5/20/2010	17890	(540.00)	Recl Dep-OreaConstruct 9.30.05	Tree
4/30/2010	5/20/2010	17890	(540.00)	Recl Dep - RavinSenRaj 3.10.06	Tree
4/30/2010	5/20/2010	17890	(540.00)	Recl Dep-StephanieFellion6.26	Tree
4/30/2010	5/20/2010	17890	(540.00)	Recl Dep-VeenaW.Singh3.26.08	Tree
4/30/2010	5/20/2010	17890	(540.00)	Recl Dep-GeorgeSahourien2.27	Tree
4/30/2010	5/20/2010	17890	(540.00)	ReclDepToOffsetRefundAsimBegic	Tree
5/12/2010	5/24/2010	17867	(238.00)	#10-1396 - 1245 Montgomery	Encroachment

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5/14/2010	5/24/2010	17922	(540.00)	B0905-0028 - 141 Alpine Way (T	Tree
6/1/2010	6/10/2010	18184	(540.00)	B1005-0040 Greenberg Const	Tree
6/2/2010	6/10/2010	18212	(540.00)	B0904-0018 Elmen Wu	Tree
6/2/2010	6/10/2010	18219	(276.00)	10-1391 SM County School Dist	Encroachment
6/3/2010	6/10/2010	18241	(276.00)	10-1398 Gettler Ryan	Encroachment
6/10/2010	6/15/2010	18343	(276.00)	#10-1399 Technology, Engineerin	Encroachment
6/10/2010	6/15/2010	18344	(100.00)	AdminAppealJohnMarsh1920Spygl	Other Deposit
7/1/2010	7/14/2010	18948	(540.00)	B1006-0022 Scott Rogge Tree	Tree
7/7/2010	7/19/2010	19081	(540.00)	CE1006-0002 3970ChiltonBChong	Tree
7/16/2010	7/28/2010	19594	(540.00)	B0906-0025 441HazelJohnCuevas	Tree
8/17/2010	8/19/2010	21302	(540.00)	B1006-0007 2901RidgewayAKoenig	Tree
8/25/2010	8/31/2010	21510	(540.00)	CE1007-0002 - 564 4th Ave.	Tree
9/2/2010	9/14/2010	21756	(540.00)	B1007-0045 - 3520 Sunset Dr.	Tree
9/16/2010	9/17/2010	21979	(500.00)	E1009-0005 - 1320 Huntington A	Construction and Demoliti
9/27/2010	9/30/2010	22180	(3,125.00)	Northgate Environmental10-1408	Construction and Demoliti
10/4/2010	10/13/2010	22323	(540.00)	B1006-0051 270 Tulare Dr	Tree
10/11/2010	10/19/2010	22406	(540.00)	B1005-0010 - 287 Poplar Ave.	Tree
11/9/2010	11/12/2010	22872	(540.00)	B1003-0023 649 PepperLopiccolo	Tree
11/15/2010	11/30/2010	22940	(276.00)	10-1423 Ground Up Construction	Encroachment
11/16/2010	11/23/2010	22973	(276.00)	#10-1424 Vince Lopiccolo	Encroachment
11/23/2010	11/30/2010	23073	(276.00)	#10-1420 Unstated 580 SM Ave	Encroachment
12/14/2010	12/16/2010	23324	(276.00)	#09-1337 Gettler Ryan	Encroachment
1/11/2011	1/14/2011	23698	(540.00)	B1009-0007 - 405 Hawthorne (tr	Tree
1/18/2011	1/31/2011	23795	(276.00)	#11-1435 Accutite	Encroachment
1/19/2011	1/31/2011	23832	(276.00)	Anita Nankimmenake EncDep	Encroachment
1/27/2011	2/1/2011	23931	(540.00)	CE1003-0001 - 2215 Crestmoor D	Tree
1/28/2011	2/1/2011	23963	(1,001.07)	Admin. Appeal R.Gomez/M.Valdes	Other Deposit
2/2/2011	2/8/2011	24025	(540.00)	B0803-0044 - 455 Cedar Ave.	Tree
2/4/2011	2/8/2011	24066	(540.00)	B1012-0021 - 290 Lake Dr. (Tre	Tree
2/7/2011	2/23/2011	24098	(540.00)	B1102-0020 - 3630 Elston Dr.	Tree
2/18/2011	2/23/2011	24228	(540.00)	B1102-0033 - 141 Lake Dr.	Tree
2/25/2011	2/28/2011	24295	(500.00)	HV04-0039-02 - 552 Green Ave.	Construction and Demoliti
2/28/2011	3/1/2011	24301	(276.00)	#11-1449 JFC Construction Inc.	Encroachment
3/3/2011	3/8/2011	24374	(276.00)	#11-1452 Lavu Concrete	Encroachment
3/3/2011	3/8/2011	24379	(276.00)	#11-1453 Antea USA Inc.	Encroachment
3/9/2011	3/17/2011	24477	(540.00)	B1009-0021 - 535 Cherry Ave.	Tree
3/9/2011	3/17/2011	24478	(276.00)	#11-1457 Adrian Sladariu	Encroachment
3/15/2011	3/17/2011	24565	(540.00)	B1011-0032 - 164 San Marco Ave	Tree
3/22/2011	3/24/2011	24647	(276.00)	11-1462 Nery Aldana	Encroachment
3/29/2011	4/4/2011	24778	(100.00)	Admin. Appeal: 2801 Sherwood D	Other Deposit
3/31/2011	4/4/2011	24831	(540.00)	B1012-0063 - 1870 Parkview Dr.	Tree
4/14/2011	4/27/2011	25045	(2,346.00)	PW #11-1461	Construction and Demoliti
4/28/2011	5/2/2011	25269	(56.00)	#04-2572	Encroachment
5/6/2011	5/13/2011	25398	(276.00)	#11-1479	Encroachment
5/12/2011	5/13/2011	25475	(276.00)	#11-1484	Encroachment
5/13/2011	5/17/2011	25502	(540.00)	B1104-0012 - 454 Mastick Ave.	Tree
6/6/2011	6/14/2011	25827	(540.00)	B1101-0058 - 1789 Juniper Ave.	Tree
6/7/2011	6/14/2011	25841	(5,000.00)	#11-1493 (\$5K refunded AP129901 8/8/11	Construction and Demoliti
6/7/2011	6/14/2011	25845	(1,020.00)	#11-1482	Construction and Demoliti
6/16/2011	6/21/2011	26045	(540.00)	B1103-0063 - 271 Poplar Ave. (	Tree
6/17/2011	6/21/2011	26107	(276.00)	Montgomery Sansome	Encroachment
6/27/2011	7/1/2011	26466	(540.00)	B1105-0064 - 1104 Jenevein Ave	Tree
7/19/2011	7/22/2011	27300	(276.00)	#11-1509	Encroachment
7/20/2011	7/22/2011	27321	(276.00)	#11-1511	Encroachment
7/20/2011	7/22/2011	27324	(500.00)	#11-1442	Construction and Demoliti
8/2/2011	8/8/2011	27858	(540.00)	B1107-0048 - 101 Cabrillo Way	Tree
8/3/2011	8/8/2011	27964	(540.00)	B1107-0045 - 608 7th Ave. (tre	Tree
8/4/2011	8/10/2011	28031	(276.00)	#11-1514	Encroachment
8/10/2011	8/16/2011	28628	(276.00)	#11-1520	Encroachment
8/11/2011	8/16/2011	28689	(276.00)	#11-1521	Encroachment
8/15/2011	8/23/2011	28777	(540.00)	B1010-0047 - 505 Maple Ave. (t	Tree
8/25/2011	8/30/2011	29182	(276.00)	#11-1527	Encroachment
8/31/2011	9/1/2011	29345	(540.00)	CE1102-0002 - 864 2nd Ave. (tr	Tree
9/7/2011	9/16/2011	29479	(594.00)	#11-1528	Encroachment
9/8/2011	9/16/2011	29501	(276.00)	#11-1530	Encroachment
9/15/2011	9/21/2011	29651	(276.00)	#11-1532	Encroachment
10/11/2011	10/20/2011	30039	(270.00)	J.A. Gonsalves & Sons Construc	Encroachment
10/31/2011	11/2/2011	30419	(276.00)	EP 10/31/11 JK Construction	Encroachment
11/8/2011	11/10/2011	30575	(276.00)	#11-1552	Encroachment

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Doc Date	Post Date	Reference	Balance as of 3/31/21	Permit # and Vendor Name	Type
11/9/2011	12/2/2011	30592	(276.00)	Summers Laundry	Encroachment
11/10/2011	12/2/2011	30625	(276.00)	#11-1549	Encroachment
11/14/2011	12/2/2011	30651	(276.00)	#11-1555	Encroachment
11/18/2011	12/2/2011	30758	(700.00)	Admin Appeal: CE1109-0027-1	Other Deposit
11/18/2011	12/2/2011	30759	(540.00)	B1108-0053 - 1716 Kains Ave. (	Tree
11/21/2011	12/2/2011	30790	(540.00)	B1108-0063 146 Madison Avenue	Tree
11/29/2011	12/2/2011	30857	(276.00)	#11-1561	Encroachment
12/6/2011	12/12/2011	30971	(276.00)	#11-1565	Encroachment
12/7/2011	12/12/2011	30997	(540.00)	B1107-0017 - 605 Cedar Mills L	Tree
12/23/2011	1/4/2012	31242	(540.00)	Tree: B1107-0006 - 1401 Park	Tree
12/31/2011	12/31/2011	31347	(25,000.00)	AIMCO#B1004-0045PerformanceDep	Performance
1/3/2012	1/10/2012	31273	(540.00)	Tree: B1201-0005 - 340 Mastick	Tree
1/18/2012	1/23/2012	31492	(540.00)	Tree: CE1111-0009 - 125 San Be	Tree
1/19/2012	1/23/2012	31502	(276.00)	#12-1578	Encroachment
1/24/2012	1/31/2012	31563	(276.00)	#12-1579	Encroachment
1/27/2012	1/31/2012	31598	(540.00)	B1111-0050 - 3640 Fleetwood Dr	Tree
2/10/2012	2/21/2012	31834	(540.00)	B1107-0061 - 2335 Trenton Dr.	Tree
2/10/2012	2/21/2012	31837	(540.00)	B1110-0051 - 2532 Rollingwood	Tree
2/14/2012	2/21/2012	31870	(276.00)	#12-1581	Encroachment
2/21/2012	2/24/2012	31939	(276.00)	#12-1582	Encroachment
2/23/2012	2/27/2012	31994	(276.00)	#12-1584	Encroachment
2/27/2012	2/29/2012	32026	(276.00)	704 Olive Ct.	Encroachment
3/1/2012	3/6/2012	32096	(276.00)	#12-1587	Encroachment
3/6/2012	3/9/2012	32148	(540.00)	B1112-0032 - 110 Eldorado Ct.	Tree
3/9/2012	3/14/2012	32234	(540.00)	Tree: CE1111-0008 - 984 Hensle	Tree
3/12/2012	3/14/2012	32275	(100.00)	Admin Appeal: CE1202-0035-01	Other Deposit
3/13/2012	3/19/2012	32284	(540.00)	Tree: CE1012-0004 - 754 7th Av	Tree
3/13/2012	3/19/2012	32304	(540.00)	Tree: B1108-0072 - 1301 Santa	Tree
4/4/2012	4/12/2012	32638	(276.00)	#12-1602	Encroachment
4/3/2012	4/19/2012	32620	(276.00)	#12-1601 - 317 Acacia	Encroachment
4/19/2012	4/24/2012	32844	(276.00)	#12-1605	Encroachment
4/19/2012	4/24/2012	32848	(540.00)	CE1204-0009 - 3071 Summit Rd.	Tree
4/25/2012	5/3/2012	32907	(540.00)	Tree: CE1111-0007 - 532 Mastic	Tree
5/10/2012	5/14/2012	33143	(276.00)	#12-1608	Encroachment
5/24/2012	5/29/2012	33312	(276.00)	#12-1611	Encroachment
5/30/2012	6/4/2012	33388	(540.00)	B1111-0011, tree repl fund	Tree
6/1/2012	6/11/2012	33421	(276.00)	#12-1615	Encroachment
6/13/2012	6/18/2012	33574	(5,000.00)	CE1206-0001 - 225 San Marco Av	Construction and Demolit
6/19/2012	6/25/2012	33687	(276.00)	#12-1622	Encroachment
6/21/2012	6/26/2012	33848	(250.00)	CE1206-0005 - 2051 Evergreen D	Construction and Demolit
7/12/2012	7/17/2012	34949	(540.00)	Tree: B1203-0022 - 301 Allen D	Tree
7/13/2012	7/17/2012	35029	(540.00)	Tree: B1205-0039 - 140 Dover C	Tree
7/16/2012	7/18/2012	35073	(276.00)	1101 Fairmont	Encroachment
7/17/2012	7/26/2012	35094	(276.00)	#12-1633 - Security Deposit	Encroachment
7/25/2012	7/30/2012	35350	(1,080.00)	B1105-0005 - 2000 Crystal Spri	Construction and Demolit
7/25/2012	7/30/2012	35350	(5,500.00)	B1105-0005 - 2000 Crystal Spri	Construction and Demolit
8/22/2012	8/31/2012	36586	(276.00)	#12-1640	Encroachment
8/23/2012	8/31/2012	36612	(276.00)	#12-1641 - Deposit	Encroachment
8/24/2012	8/31/2012	36622	(276.00)	#12-1642 - Deposit	Encroachment
8/30/2012	9/5/2012	36782	(540.00)	B1206-0017 - 700 Chestnut Ave.	Tree
8/30/2012	9/5/2012	36795	(147.29)	Dep f/ planning svcs, Parkin,	Other Deposit
8/31/2012	9/5/2012	36845	(540.00)	B1110-0020 - 1770 Monterey Dr.	Tree
9/19/2012	9/28/2012	37211	(276.00)	#12-1651	Encroachment
9/19/2012	9/28/2012	37217	(276.00)	#12-1649	Encroachment
10/2/2012	10/16/2012	37420	(540.00)	CE1207-0009 - 1013 Herman St.	Tree
10/8/2012	10/16/2012	37489	(276.00)	Security Deposit - PG&E	Encroachment
10/25/2012	10/30/2012	37796	(540.00)	B1207-0082 - 3850 Madera Way -	Tree
11/9/2012	11/15/2012	38037	(276.00)	#12-1674 - Security Deposit	Encroachment
11/14/2012	11/20/2012	38099	(276.00)	#12-1676 - Deposit	Encroachment
11/15/2012	11/20/2012	38118	(540.00)	B1205-0044 - 2461 Valleywood D	Tree
11/20/2012	11/28/2012	38162	(500.00)	E1211-0005 - 1292 Huntington A	Construction and Demolit
11/26/2012	11/28/2012	38218	(276.00)	#12-1669 - Deposit	Encroachment
1/31/2013	2/4/2013	39077	(276.00)	Deposit: #13-1700, 330 Courtla	Encroachment
2/1/2013	2/5/2013	39101	(276.00)	458 San Mateo Ave.	Encroachment
2/20/2013	2/25/2013	39330	(276.00)	777 3rd Ave. - Deposit	Encroachment
3/1/2013	3/7/2013	39488	(276.00)	#13-1695 - Deposit	Encroachment
3/14/2013	3/25/2013	39661	(120.00)	Deposit	Other Deposit
3/15/2013	3/25/2013	39694	(256.00)	#13-17007 - Security Deposit	Encroachment
3/19/2013	3/25/2013	39730	(276.00)	Security Deposit: #13-002	Encroachment

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3/19/2013	3/25/2013	39733	(540.00)	Tree: B1208-0063 - 1745 Hickor	Tree
3/27/2013	3/28/2013	39865	(540.00)	B1209-0063 - 1400 El Camino Re	Tree
4/1/2013	4/8/2013	39922	(540.00)	B1302-0014 - 100 Balboa Way (t	Tree
4/1/2013	4/8/2013	39921	(276.00)	Deposit	Encroachment
4/15/2013	4/19/2013	40167	(276.00)	Deposit: #13-17018	Encroachment
4/24/2013	5/2/2013	40300	(276.00)	#13-17022 - Deposit - 1745 Hickory Ave.	Encroachment
5/15/2013	5/23/2013	40600	(276.00)	#13-17031 - Security Deposit	Encroachment
5/15/2013	5/23/2013	40599	(276.00)	#13-17030 - Security Deposit	Encroachment
5/17/2013	6/6/2013	40653	(540.00)	Tree: B1303-0048 - 160 Parkvie	Tree
5/20/2013	5/29/2013	40663	(276.00)	#13-17031	Encroachment
5/30/2013	6/6/2013	40783	(276.00)	PW 13-17036	Encroachment
5/31/2013	6/6/2013	40817	(540.00)	Tree: B1303-0008 - 317 Acacia	Tree
5/31/2013	6/6/2013	40831	(276.00)	Deposit: #13-17042	Encroachment
6/6/2013	6/13/2013	40933	(276.00)	13-17044, #9094016	Encroachment
6/14/2013	6/21/2013	41151	(540.00)	Tree: CE-1205-0008	Tree
6/18/2013	6/21/2013	41228	(276.00)	#13-17051 - Deposit	Encroachment
6/18/2013	6/21/2013	41223	(15,000.00)	#13-17050 - Deposit	Construction and Demolit
6/20/2013	6/25/2013	41396	(276.00)	#13-17052 - Deposit	Encroachment
6/25/2013	7/1/2013	41758	(276.00)	#17055 - Deposit	Encroachment
6/27/2013	7/1/2013	41877	(276.00)	#12-1689 - Deposit	Encroachment
7/5/2013	7/11/2013	42053	(40.00)	DEPOSIT	Other Deposit
7/5/2013	7/11/2013	42055	(540.00)	Tree: B1305-0031 - 2720 Cotton	Tree
7/10/2013	7/17/2013	42308	(540.00)	B1305-0035 - 1554 Niles Ave. (	Tree
7/19/2013	7/23/2013	42696	(540.00)	Tree: B1201-0036 - 636 5th Ave	Tree
7/19/2013	7/23/2013	42693	(276.00)	#13-17036 - Security Deposit	Encroachment
7/29/2013	8/1/2013	43002	(1,380.00)	Traffic Control Review	Construction and Demolit
8/9/2013	8/20/2013	43540	(540.00)	Tree: B1101-0068 - 482 Walnut	Tree
8/22/2013	9/3/2013	43917	(540.00)	Tree: B1305-0038 - 672 2nd Ave	Tree
8/22/2013	9/3/2013	43920	(276.00)	#13-17075 - Security Deposit	Encroachment
8/30/2013	9/5/2013	44077	(540.00)	Tree: B0911-0053 - 3920 Fleetw	Tree
9/5/2013	9/9/2013	44211	(540.00)	Tree: B1305-0050 - 1757 Jenev	Tree
9/6/2013	9/19/2013	44246	(276.00)	2880 Sherwood Dr.	Encroachment
9/20/2013	9/30/2013	44521	(276.00)	#13-17082 - Security Deposit	Encroachment
9/27/2013	10/2/2013	44664	(540.00)	B1306-0039 - 235 Linden Ave.	Tree
9/27/2013	10/2/2013	44678	(276.00)	#2013-17084 - Deposit	Encroachment
10/3/2013	10/14/2013	44770	(594.00)	Deposit: Skycrest/Horizon	Encroachment
10/7/2013	10/14/2013	44818	(276.00)	#13-17087 - Security Deposit	Encroachment
10/11/2013	10/15/2013	44924	(540.00)	B1308-0047 - 951 Angus Ave W (	Tree
10/14/2013	10/17/2013	44943	(276.00)	#13-17088 - 1770 El Camino Rea	Encroachment
10/17/2013	10/28/2013	45014	(540.00)	B1308-0046 - 141 Balboa Way (t	Tree
10/17/2013	10/28/2013	45015	(276.00)	SecurityDeposit-141 Balboa Way	Encroachment
10/18/2013	10/28/2013	45032	(594.00)	#13-17091 - Deposit	Encroachment
10/24/2013	10/28/2013	45134	(10,276.00)	#13-17090 - Security Deposit	Construction and Demolit
10/30/2013	11/5/2013	45208	(276.00)	PW #13-17094	Encroachment
10/31/2013	11/5/2013	45246	(276.00)	B1308-0043 - 1121 Glenview Dr	Encroachment
11/12/2013	11/22/2013	45400	(500.00)	E1311-0004 - 1292 Huntington A	Construction and Demolit
11/20/2013	11/22/2013	45522	(276.00)	#2013-7103 - Security Deposit	Encroachment
11/22/2013	12/3/2013	45557	(540.00)	CE1304-0006 - 3865 Fleetwood D	Tree
11/26/2013	12/3/2013	45597	(540.00)	B1305-0020 - 170 Sylvan Ave. (	Tree
11/27/2013	12/3/2013	45629	(540.00)	CE1309-0003 - 2701 Crestmoor D	Tree
12/3/2013	12/12/2013	45688	(540.00)	B1307-0020 - 1071 San Mateo Av	Tree
12/4/2013	12/12/2013	45727	(276.00)	Security Deposit: #13-17107	Encroachment
12/5/2013	12/12/2013	45744	(276.00)	Security Deposit: #13-17106	Encroachment
12/16/2013	12/23/2013	45875	(276.00)	#2013-17108: Security Deposit	Encroachment
12/17/2013	12/23/2013	45888	(276.00)	Security Deposit: #13-17096	Encroachment
12/18/2013	12/23/2013	45901	(594.00)	#13-17109 - Security Deposit	Encroachment
1/2/2014	1/6/2014	46036	(276.00)	#2014-17111 - 2005 Spyglass Dr	Encroachment
1/7/2014	1/16/2014	46099	(540.00)	B1308-0001 - 187 Linden Ave. (	Tree
1/27/2014	1/31/2014	46386	(276.00)	#2014-17117: Sec.Dep. 958 ECR	Encroachment
1/27/2014	1/31/2014	46378	(540.00)	B1309-0018 - 2790 Cottonwood D	Tree
1/27/2014	1/31/2014	46377	(276.00)	Sec. Dep. 2790 Cottonwood Dr	Encroachment
1/23/2014	1/31/2014	46345	(594.00)	#14-17113 - Security Deposit	Encroachment
1/23/2014	1/31/2014	46344	(594.00)	#14-17117 - Security Deposit	Encroachment
1/9/2014	1/16/2014	46135	(318.00)	Security Deposit: #13-17102	Encroachment
1/23/2014	1/31/2014	46343	(594.00)	#14-17114 - Security Deposit	Encroachment
1/16/2014	1/24/2014	46262	(540.00)	B1306-0034 - 125 Diamond St. (	Tree
1/29/2014	2/4/2014	46426	(276.00)	#14-17121 - Sec.Dep. Northgate	Encroachment
1/31/2014	2/4/2014	46451	(540.00)	B1310-0030 - 29 Pacific Ave. (Tree
2/10/2014	2/19/2014	46573	(540.00)	B1303-0054 - 752 4th Ave. (tre	Tree

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2/10/2014	2/19/2014	46578	(276.00)	#14-17122 - Security Deposit	Encroachment
2/12/2014	2/19/2014	46640	(276.00)	14-17120 PW	Encroachment
2/19/2014	3/4/2014	46704	(276.00)	1645 Claremont: Sec Dep Elite	Encroachment
3/10/2014	3/20/2014	46987	(594.00)	#14-17129 SecDep AT&T 870N Mc	Encroachment
3/10/2014	3/20/2014	46988	(594.00)	#14-17128 SecDep AT&T 870N Mc	Encroachment
3/10/2014	3/20/2014	46989	(594.00)	#14-17130 SecDep AT&T 870N Mc	Encroachment
3/10/2014	3/20/2014	46990	(594.00)	#14-17127 SecDep AT&T 870N Mc	Encroachment
3/12/2014	3/20/2014	47034	(276.00)	#14-17132 Sec Dep LavConcrete	Encroachment
3/19/2014	4/2/2014	47110	(540.00)	CE1312-0002 - 3340 Geoffrey Dr	Tree
3/19/2014	4/2/2014	47119	(276.00)	#14-17133 Sec Dep URS Corp	Encroachment
3/27/2014	4/2/2014	47195	(276.00)	#14-17139 - SecDep AmericanAsp	Encroachment
4/15/2014	4/22/2014	47466	(540.00)	B1402-0026 - 2570 Trenton Dr.	Tree
4/21/2014	4/22/2014	47568	(540.00)	CE1311-0001 - 175 Martin Pl.	Tree
4/24/2014	4/29/2014	47617	(276.00)	#14-17144	Encroachment
5/1/2014	5/27/2014	47705	(540.00)	B1312 DEPOSIT HongKongArtConst	Tree
5/14/2014	5/27/2014	47896	(276.00)	B1312 DEPOSIT HongKongArtConst	Encroachment
5/16/2014	5/27/2014	47939	(540.00)	B1405-0003 - 293 El Camino Rea	Tree
5/20/2014	5/27/2014	47981	(540.00)	B1212-0005 - 865 7th Ave. (tre	Tree
5/22/2014	6/5/2014	48004	(276.00)	#14-17156 - Security Deposit	Encroachment
5/22/2014	6/5/2014	48010	(540.00)	CE1402-0006 - 133 San Juan Ave	Tree
5/27/2014	6/5/2014	48055	(594.00)	#14-17156 - Security Deposit	Encroachment
6/4/2014	6/16/2014	48138	(540.00)	#B1309-0081 Deposit - Tree	Tree
6/5/2014	6/16/2014	48139	(276.00)	Deposit: 1101 San Mateo Ave	Encroachment
6/10/2014	6/16/2014	48225	(594.00)	#14-17155 - Security Deposit	Encroachment
6/11/2014	6/16/2014	48272	(276.00)	#2014-17169 - Security Deposit	Encroachment
6/12/2014	6/16/2014	48280	(276.00)	#14-17163 - Security Deposit	Encroachment
6/23/2014	6/26/2014	48825	(540.00)	CE1402-0005 - 2411 Toyon Way (	Tree
6/26/2014	7/2/2014	49025	(276.00)	Security Deposit: 209 Santa Do	Encroachment
7/7/2014	7/15/2014	49296	(540.00)	B1404-0020 - 156 De Soto Way (	Tree
7/9/2014	7/15/2014	49438	(276.00)	#14-17175 - Security Dep Owens	Encroachment
7/22/2014	8/1/2014	49921	(594.00)	2401 Eucalyptus Way - Tree Rem	Tree
7/31/2014	8/4/2014	50454	(276.00)	Dep: Wei Kang 100 Casteton Way	Encroachment
8/6/2014	8/14/2014	50728	(276.00)	#14-17184 - Sec Dep J. Copello	Encroachment
9/16/2014	9/17/2014	51751	(540.00)	CE1306-0002 - 3991 Coronado Wa	Tree
9/19/2014	9/23/2014	51817	(594.00)	Security Deposit: 900 Cherry	Encroachment
9/23/2014	9/26/2014	51894	(276.00)	#14-17196 - Security Deposit	Encroachment
9/25/2014	10/2/2014	51977	(276.00)	#14-17197 - Security Deposit	Encroachment
9/26/2014	10/2/2014	51997	(540.00)	B1312-0058 - 101 Balboa Way (t	Tree
9/29/2014	10/6/2014	52017	(276.00)	Security Deposit: 590 El Camino Real (IHO	Encroachment
9/29/2014	10/6/2014	52017	(594.00)	#14-17195 - Security Deposit, AT&T	Encroachment
10/1/2014	10/7/2014	52041	(540.00)	B1406-0042 - 3809 Elston Dr	Tree
10/13/2014	10/15/2014	52185	(276.00)	#14-17164 - Security Deposit	Encroachment
10/23/2014	10/27/2014	52383	(540.00)	B1408-0042 - 2320 Rollingwood	Tree
10/24/2014	10/27/2014	52434	(276.00)	#14-17204 - Security Deposit	Encroachment
10/24/2014	10/27/2014	52433	(276.00)	#14-17203 - Security Deposit	Encroachment
10/24/2014	10/27/2014	52443	(540.00)	B1408-0027 - 1560 Greenwood Wa	Tree
11/5/2014	11/13/2014	52621	(276.00)	#14-17208 - Security Deposit	Encroachment
11/12/2014	11/17/2014	52760	(32,000.00)	Security Deposit from Ranger Pipelines, Inc	Construction and Demolit
11/14/2014	11/20/2014	52823	(276.00)	#2014-17214: Security Deposit	Encroachment
11/17/2014	11/20/2014	52852	(1,620.00)	Tree Deposits: Pacific Bay Vis	Tree
11/21/2014	11/26/2014	52963	(276.00)	#2014-17220 - Security Deposit	Encroachment
11/24/2014	12/3/2014	52976	(7,675.00)	B1411-0052 - 901 Cherry Ave.	
					Construction and Demolit
11/24/2014	12/3/2014	52990	(594.00)	#14-17215 - Deposit	Encroachment
11/24/2014	12/3/2014	52994	(594.00)	#14-17218 - Deposit	Encroachment
12/1/2014	12/8/2014	53057	(276.00)	#14-17225 - Security Deposit	Encroachment
12/5/2014	12/11/2014	53146	(276.00)	#14-17226 - Security Deposit	Encroachment
12/10/2014	12/16/2014	53215	(276.00)	#14-17231 - Security Deposit	Encroachment
12/22/2014	1/6/2015	53367	(276.00)	#14-17231 - 2001 Rollingwood	Encroachment
12/22/2014	1/6/2015	53355	(540.00)	B1411-0066 - 671 Elm Ave. (tre	Tree
12/29/2014	1/6/2015	53416	(540.00)	B1409-0065 - 671 Elm Ave. (tre	Tree
1/9/2015	1/21/2015	53593	(276.00)	#15-17233: Security Deposit	Encroachment
1/12/2015	1/21/2015	53614	(1,000.00)	B1501-0017 - 448 San Mateo Ave	Construction and Demolit
1/14/2015	1/21/2015	53646	(594.00)	#14-17232 - Security Deposit	Encroachment
1/15/2015	1/21/2015	53655	(276.00)	#2015-17236 - Security Deposit	Encroachment
1/15/2015	1/21/2015	53668	(1,000.00)	B1410-0023 - 3670 Elston Dr.	Construction and Demolit
1/20/2015	1/23/2015	53682	(276.00)	EP#15-17235	Encroachment
1/21/2015	1/23/2015	53714	(594.00)	#14-17227 - Security Deposit	Encroachment

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Doc Date	Post Date	Reference	Balance as of 3/31/21	Permit # and Vendor Name	Type
1/31/2015	2/10/2015	53918	(10,000.00)	FortuneEnterLandscapeDep271ECR	Landscape
2/4/2015	2/5/2015	53997	(594.00)	#15-17245 - Security Deposit	Encroachment
2/17/2015	2/20/2015	54155	(540.00)	B1412-0001 - 455 Cypress Ave.	Tree
2/17/2015	2/20/2015	54156	(276.00)	#2015-17243 - Security Deposit	Encroachment
3/13/2015	3/17/2015	54539	(540.00)	B1409-0012 - 180 Hampton Ct. (	Tree
3/17/2015	3/23/2015	54642	(540.00)	B1408-0047 - 781 4th Ave. (tre	Tree
3/26/2015	4/1/2015	54740	(276.00)	#15-17254	Encroachment
3/26/2015	4/1/2015	54741	(276.00)	15-17252/PW	Encroachment
3/26/2015	4/1/2015	54742	(276.00)	15-17252 PW	Encroachment
4/15/2015	5/4/2015	55025	(276.00)	#15-17258 - Security Deposit	Encroachment
4/23/2015	5/5/2015	55119	(540.00)	B1502-0013 - 585 Green Ave. (t	Tree
4/23/2015	5/5/2015	55133	(276.00)	#15-17261 - 585 Green	Encroachment
4/24/2015	5/5/2015	55146	(594.00)	#15-17262 - Security Deposit	Encroachment
4/30/2015	5/5/2015	55231	(276.00)	#15-17264 - Security Deposit	Encroachment
4/30/2015	5/5/2015	55230	(540.00)	B1407-0036 - 668 Burrows Ave.	Tree
5/5/2015	5/11/2015	55330	(276.00)	#15-17267 - Security Deposit	Encroachment
5/5/2015	5/11/2015	55331	(594.00)	#15-17266 - Security Deposit	Encroachment
5/5/2015	5/11/2015	55326	(540.00)	Tree Deposit: 3381 Sneath Lane	Tree
5/7/2015	5/13/2015	55363	(1,000.00)	DRP1502-0001 - 1711 Earl Ave.	Construction and Demolit
5/8/2015	5/13/2015	55389	(540.00)	B1503-0023 Tree Deposit	Tree
5/20/2015	5/27/2015	55556	(276.00)	#15-17274 - Security Deposit	Encroachment
5/21/2015	5/27/2015	55565	(540.00)	TREE REPLACEMT B1502-0021	Tree
5/29/2015	6/9/2015	55667	(540.00)	B1501-0013 - 2131 Valleywood D	Tree
6/9/2015	6/22/2015	55936	(276.00)	Security Deposit	Encroachment
6/9/2015	6/22/2015	55956	(276.00)	DEPOSIT	Encroachment
6/19/2015	6/30/2015	56542	(870.00)	#15-17290 - Security Deposit	Encroachment
6/19/2015	6/30/2015	56540	(870.00)	#15-17288 - Security Deposit	Encroachment
6/19/2015	6/30/2015	56539	(870.00)	#15-17287 - Security Deposit	Encroachment
6/19/2015	6/30/2015	56537	(870.00)	#15-17285 - Security Deposit	Encroachment
6/19/2015	6/30/2015	56538	(870.00)	#15-17286 - Security Deposit	Encroachment
6/19/2015	6/30/2015	56543	(870.00)	#15-17291 - Security Deposit	Encroachment
6/19/2015	6/30/2015	56536	(870.00)	#15-17284 - Security Deposit	Encroachment
6/19/2015	6/30/2015	56541	(870.00)	#15-17289 - Security Deposit	Encroachment
6/19/2015	6/30/2015	56544	(870.00)	#15-17292 - Security Deposit	Encroachment
6/22/2015	6/30/2015	56708	(540.00)	B1503-0062 - 14 Pacific Ave. (	Tree
6/22/2015	6/30/2015	56710	(276.00)	#15-17293 - 560 El Camino	Encroachment
6/23/2015	6/30/2015	56810	(276.00)	#15-17295 - Security Deposit	Encroachment
6/23/2015	6/30/2015	56792	(594.00)	#15-17283 - Security Deposit	Encroachment
6/24/2015	7/1/2015	56913	(540.00)	CE1504-0002 - 531 Hazel Ave. (	Tree
6/25/2015	7/1/2015	56983	(540.00)	B1504-0080 - 121 Anza Way (tre	Tree
6/26/2015	7/1/2015	57015	(540.00)	B1408-0063 - 161 Linden Ave. (	Tree
6/29/2015	7/1/2015	57083	(276.00)	#2015-17296 - Security Deposit	Encroachment
7/2/2015	7/17/2015	57216	(540.00)	B1504-0072 - 851 Kains Ave. (t	Tree
7/9/2015	7/20/2015	57455	(50,000.00)	B1503-0003 - 406-418 San Mateo	Construction and Demolit
7/13/2015	8/4/2015	57629	(540.00)	TREE REPLCMT FUND/B1504-0016	Tree
7/14/2015	7/23/2015	57587	(362.00)	#15-17294 - Security Deposit	Encroachment
7/20/2015	7/27/2015	57821	(540.00)	B1504-0078 - 2735 Concord Way	Tree
7/20/2015	7/27/2015	57820	(540.00)	B1504-0076 - 1100 Glenview Dr.	Tree
7/20/2015	7/27/2015	57819	(540.00)	B1504-0077 - 1115 Fairmont Dr.	Tree
7/20/2015	7/27/2015	57822	(540.00)	B1504-0075 - 1110 Glenview Dr.	Tree
7/28/2015	8/3/2015	58078	(50,000.00)	B1503-0028 - 2081 Whitman Way	Construction and Demolit
7/30/2015	8/3/2015	58319	(7,800.00)	#15-17308 - Security Deposit	Encroachment
8/14/2015	8/27/2015	58813	(540.00)	B1505-0048 - 787 Acacia Ave. (	Tree
8/14/2015	8/27/2015	58817	(540.00)	B1506-0048 - 121 Poplar Ave. (	Tree
8/14/2015	8/27/2015	58811	(276.00)	#15-17311 - Security Deposit	Encroachment
8/25/2015	8/31/2015	59228	(540.00)	B1505-0070 - 1721 Earl Ave. (t	Tree
8/25/2015	8/31/2015	59232	(540.00)	B1505-0057 - 1641 Claremont Dr	Tree
8/25/2015	8/31/2015	59231	(540.00)	B1505-0058 - 991 Glenview Dr.	Tree
8/25/2015	8/31/2015	59230	(540.00)	B1505-0059 - 981 Glenview Dr.	Tree
8/25/2015	8/31/2015	59229	(540.00)	B1505-0069 - 1655 Claremont Dr	Tree
9/1/2015	9/8/2015	59404	(276.00)	#15-17315 - Security Deposit	Encroachment
9/11/2015	9/21/2015	59591	(540.00)	B1502-0044 - 122 Elm Ave. (tre	Tree
9/11/2015	9/21/2015	59590	(276.00)	#15-17323 - 122 Elm Ave.	Encroachment
9/22/2015	9/23/2015	59786	(276.00)	#15-17240 - Security Deposit	Encroachment

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Doc Date	Post Date	Reference	Balance as of 3/31/21	Permit # and Vendor Name	Type
9/23/2015	9/28/2015	59815	(540.00)	B1507-0055 - 680 Acacia Ave. (	Tree
9/30/2015	10/1/2015	59975	(594.00)	#15-17330 - Security Deposit	Encroachment
10/13/2015	10/21/2015	60237	(594.00)	#15-17336 - Security Deposit	Encroachment
10/13/2015	10/21/2015	60236	(594.00)	#15-17335 - Security Deposit	Encroachment
10/15/2015	10/21/2015	60283	(5,000.00)	#15-17331 - Security Deposit	Encroachment
10/16/2015	10/21/2015	60307	(1,000.00)	B1505-0056	Construction and Demolit
10/16/2015	10/21/2015	60307	(540.00)	B1505-0056, TREE REPLACEMENT	Tree
10/19/2015	10/21/2015	60333	(276.00)	290 ELM	Encroachment
10/28/2015	11/3/2015	60579	(540.00)	B1504-0037 - 165 Linden Ave. (	Tree
10/28/2015	11/3/2015	60587	(540.00)	B1307-0046 - 290 Elm Ave. (tre	Tree
12/1/2015	12/7/2015	61074	(276.00)	#15-17364 - Security Deposit	Encroachment
12/3/2015	12/7/2015	61124	(540.00)	B1509-0078 - 1520 Greenwood Wa	Tree
12/8/2015	12/10/2015	61200	(540.00)	B1503-0017 - 785 5th Ave. (tre	Tree
12/9/2015	12/10/2015	61225	(594.00)	#15-17368 - Security Deposit	Encroachment
12/9/2015	12/10/2015	61224	(594.00)	#15-17369 - Security Deposit	Encroachment
12/15/2015	12/16/2015	61312	(276.00)	#15-17376 - Security Deposit	Encroachment
12/22/2015	12/29/2015	61430	(276.00)	#15-17383 - Security Deposit	Encroachment
1/7/2016	1/11/2016	61602	(594.00)	15-17384 - Security Deposit	Encroachment
1/7/2016	1/11/2016	61603	(594.00)	#16-17388 - Security Deposit	Encroachment
1/14/2016	1/19/2016	61709	(276.00)	448 San Mateo Ave. - Security	Encroachment
1/15/2016	1/20/2016	61753	(1,000.00)	B1510-0058 - 152 Poplar Ave.	Construction and Demolit
1/15/2016	1/20/2016	61753	(540.00)	B1510-0058 - 152 Poplar Ave. (	Tree
1/15/2016	1/20/2016	61743	(276.00)	#15-17387 - Security Deposit	Encroachment
1/22/2016	1/27/2016	61856	(276.00)	#16-17400 - Security Deposit	Encroachment
2/2/2016	2/4/2016	61999	(540.00)	B1507-0024 - 937-939 Montgomer	Tree
2/4/2016	2/8/2016	62042	(276.00)	#2016-17404 - Security Deposit	Encroachment
2/11/2016	2/12/2016	62168	(594.00)	#16-17404 - Security Deposit	Encroachment
2/11/2016	2/12/2016	62163	(594.00)	#16-17410 - Security Deposit	Encroachment
2/18/2016	2/22/2016	62233	(1,316.00)	ZayoGrpFiberOpticsPlanperWill	Other Deposit
2/26/2016	3/1/2016	62387	(5,000.00)	#16-17420 - Security Deposit	Encroachment
3/9/2016	3/10/2016	62572	(1,000.00)	B1603-0033 - 1126 Cherry Ave.	Construction and Demolit
3/16/2016	3/18/2016	62688	(1,000.00)	B1602-0030 - 150 Anza	Construction and Demolit
3/18/2016	3/23/2016	62711	(4,000.00)	#16-17425 - Security Deposit	Encroachment
3/23/2016	3/24/2016	62784	(276.00)	#16-17424 - Security Deposit	Encroachment
3/24/2016	3/25/2016	62810	(1,000.00)	B1509-0029 - 528 San Mateo Ave	Construction and Demolit
3/28/2016	3/30/2016	62853	(594.00)	#16-17433 - Security Deposit	Encroachment
4/7/2016	4/8/2016	63032	(276.00)	#2016-17443 - Security Deposit	Encroachment
4/13/2016	4/14/2016	63137	(276.00)	#16-17449 - Security Deposit	Encroachment
4/19/2016	4/21/2016	63242	(300.00)	Deposit f/Admin Appeal: CE1601	Other Deposit
4/25/2016	4/26/2016	63311	(594.00)	#16-17454 - Security Deposit	Encroachment
4/26/2016	4/28/2016	63347	(594.00)	#16-17456 - Security Deposit	Encroachment
4/29/2016	5/2/2016	63398	(90.00)	#2016-17463, 17464: Security D	Encroachment
5/3/2016	5/5/2016	63441	(14,655.00)	B1602-0028 - 2081 Whitman Way	Construction and Demolit
5/4/2016	5/9/2016	63467	-	#16-17465 - Security Deposit	Encroachment
5/6/2016	5/10/2016	63527	(540.00)	B1503-0008 - 490 Fernwood Dr.	Tree
5/19/2016	5/24/2016	63741	(5,000.00)	#16-17480 - Security Deposit	Encroachment
5/24/2016	5/31/2016	63803	(540.00)	B1603-0020 - 252 East Ave. (tr	Tree
5/26/2016	5/31/2016	63853	(296.00)	#2016-17494 - Security Deposit	Encroachment
5/27/2016	6/1/2016	63860	(276.00)	#2016-17495 - Security Deposit	Encroachment
6/7/2016	6/9/2016	64052	(276.00)	#16-17498 - Security Deposit	Encroachment
6/7/2016	6/9/2016	64043	(276.00)	#16-17496 - Security Deposit	Encroachment
6/14/2016	6/15/2016	64379	(540.00)	B1509-0045 - 997 Masson Ave. (	Tree
6/14/2016	6/15/2016	64375	(276.00)	#16-17502 - Security Deposit	Encroachment
6/16/2016	6/21/2016	64523	(3,400.00)	#16-17514 - Security Deposit	Encroachment
6/22/2016	6/23/2016	64863	(900.00)	TMobileB1604-0062WirelessPeerR	Peer Review
6/29/2016	7/1/2016	65209	(540.00)	B1503-0058 - 156 San Diego Ave	Tree
7/1/2016	7/7/2016	65480	(276.00)	841 San Bruno Ave - Security D	Encroachment
7/1/2016	7/7/2016	65476	(540.00)	B1508-0061 - 111 De Soto Way (	Tree
7/6/2016	7/7/2016	65596	(1,000.00)	#16-17519 - Security Deposit	Encroachment
7/6/2016	7/7/2016	65584	(5,850.00)	#17526 & #17527: Security Depo	Encroachment
7/8/2016	7/11/2016	65749	(276.00)	#16-17529 - Security Deposit	Encroachment
7/15/2016	7/19/2016	65983	(1,000.00)	B1605-0012 - 662 2nd Ave.	Construction and Demolit
7/27/2016	8/2/2016	66322	(540.00)	B1604-0022 - 165 San Marco Ave	Tree
7/27/2016	8/2/2016	66319	(276.00)	#16-17536 - Security Deposit	Encroachment
7/27/2016	8/2/2016	66318	(276.00)	#16-17538 - Security Deposit	Encroachment
8/3/2016	8/5/2016	66740	(276.00)	#2016-17551 - Security Deposit	Encroachment
8/10/2016	8/12/2016	66959	(276.00)	#16-17554 - Security Deposit	Encroachment
8/10/2016	8/12/2016	66925	(8,700.00)	#16-17557 - Security Deposit	Encroachment
8/11/2016	8/12/2016	66988	(276.00)	#16-17556 - Security Deposit	Encroachment

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	8/19/2016	8/23/2016	67526	(276.00)	PW #17565	Encroachment
	8/19/2016	8/23/2016	67496	(25,000.00)	performance deposit/B1602-0029	Performance
	8/23/2016	8/24/2016	67584	(5,125.00)	#16-17559, TO REPLACE BAD CK	Encroachment
	8/26/2016	8/30/2016	67643	(276.00)	EP-2016-17568, 570 MASTICK	Encroachment
	8/31/2016	9/1/2016	67759	(540.00)	B1603-0041 - 837 7th Ave. (tre	Tree
	9/14/2016	9/15/2016	68052	(276.00)	Security Deposit #16-17582	Encroachment
	9/16/2016	9/19/2016	68096	(13,267.40)	B1602-0029 - 1250 Grundy Ln	Construction and Demolit
	9/27/2016	9/29/2016	68291	(13,327.80)	B1602-0070 - 406-418 San Mateo	Construction and Demolit
	10/6/2016	10/11/2016	68468	(276.00)	#16-17599 - Security Deposit	Encroachment
	10/6/2016	10/11/2016	68483	(1,000.00)	#16-17604 - Security Deposit	Encroachment
	10/19/2016	10/20/2016	68764	(540.00)	B1603-0039 - 14 Bayshore Cir (	Tree
	10/25/2016	10/31/2016	68836	(594.00)	#16-17579 - Security Deposit	Encroachment
	10/26/2016	10/28/2016	68863	(35,800.00)	841 San Bruno Ave. Development	Cash bond deposit to secu
	10/28/2016	11/2/2016	68884	(276.00)	#16-17629 - Security Deposit	Encroachment
	11/2/2016	11/3/2016	68961	(276.00)	#1k6-17609 - Security Deposit	Encroachment
	11/3/2016	11/4/2016	68979	(276.00)	#16-17585 - Security Deposit	Encroachment
	11/7/2016	11/9/2016	69049	(276.00)	Security Deposit	Encroachment
	11/9/2016	11/14/2016	69101	(276.00)	#16-17634 - Security Deposit	Encroachment
	11/9/2016	11/14/2016	69102	(276.00)	#16-17622 - Security Deposit	Encroachment
	11/10/2016	11/17/2016	69129	(540.00)	CE1610-0006 - 270 Lake Dr. (tr	Tree
	11/14/2016	11/17/2016	69155	(3,000.00)	#16-17640 - Security Deposit	Encroachment
	11/14/2016	11/17/2016	69148	(276.00)	#16-17626 - Security Deposit	Encroachment
	11/17/2016	11/18/2016	69238	(276.00)	#16-17648 - Security Deposit	Encroachment
	12/6/2016	12/8/2016	69510	(276.00)	#16-17619 - Security Deposit	Encroachment
	12/6/2016	12/8/2016	69509	(276.00)	#16-17650 - Security Deposit	Encroachment
	12/9/2016	12/14/2016	69574	(900.00)	B1611-0047 Peer Review	Peer Review
	12/13/2016	12/16/2016	69636	(276.00)	Security Deposit	Encroachment
	12/13/2016	12/16/2016	69611	(900.00)	B1604-0030 WirelessPeerReview	Peer Review
	12/14/2016	12/16/2016	69657	(540.00)	B1608-0057 - 69 Linden Ave. (t	Tree
	12/14/2016	12/16/2016	69663	(276.00)	#16-17638 - Security Deposit	Encroachment
	12/14/2016	12/16/2016	69662	(276.00)	#16-17625 - Security Deposit	Encroachment
	12/20/2016	12/27/2016	69730	(1,000.00)	B1601-0039 - 429 Hawthorne Ave	Construction and Demolit
	12/28/2016	12/29/2016	69807	(540.00)	B1607-0059 - 150 Balboa Way (t	Tree
	12/29/2016	1/3/2017	69839	(1,500.00)	16-17677 - Security Deposit	Encroachment
	12/29/2016	1/3/2017	69841	(1,500.00)	16-17678 - Security Deposit	Encroachment
	10/19/2016	10/19/2016	004689	(276.00)	Deposit for Permit#16-17612	Encroachment
	1/9/2017	1/20/2017	69961	(4,500.00)	Security Deposit - #17-17682	Encroachment
	1/10/2017	1/23/2017	69996	(3,000.00)	#17-17680 - Security Deposit	Encroachment
	1/11/2017	1/23/2017	70008	(276.00)	#16-17675 - Security Deposit	Encroachment
	1/13/2017	1/30/2017	70049	-	B1701-0018 - 2210 Rollingwood	Construction and Demolit
	1/17/2017	1/30/2017	70064	(276.00)	#17-17685-Security Deposit	Encroachment
	1/17/2017	1/30/2017	70065	(276.00)	#17-17686 - Security Deposit	Encroachment
	1/20/2017	2/1/2017	70134	(276.00)	#17-17691- Security Deposit	Encroachment
	1/20/2017	2/1/2017	70135	(1,000.00)	B1609-0011 - 123 Poplar Ave	Construction and Demolit
	2/2/2017	2/16/2017	70343	(540.00)	B1610-0035 -150 anza way	Tree
	2/2/2017	2/16/2017	70342	-	2017-17707-150 anza way	Encroachment
	2/2/2017	2/16/2017	70343	(1,000.00)	B1610-0035 -150 anza way	Construction and Demolit
	2/3/2017	2/16/2017	70362	(276.00)	#17-17702 - Security Deposit	Encroachment
	2/7/2017	2/16/2017	70402	(276.00)	#17-17699 - Security Deposit	Encroachment
	2/7/2017	2/16/2017	70403	(276.00)	#17-17703 - Security Deposit	Encroachment
	2/7/2017	2/16/2017	70404	(276.00)	#17-17698 - Security Deposit	Encroachment
	2/7/2017	2/16/2017	70405	(276.00)	#17-17700 - Security Deposit	Encroachment
	2/7/2017	2/16/2017	70406	(276.00)	#17-17700 - Security Deposit	Encroachment
	2/14/2017	2/28/2017	70519	(276.00)	A T& T-17-17710	Encroachment
	2/14/2017	2/28/2017	70518	(276.00)	A T&T 17-17705	Encroachment
	2/14/2017	2/28/2017	70519	(16.00)	A T& T-17-17710	Encroachment
	2/16/2017	2/27/2017	70571	(540.00)	B1611-0046- 1590 Greenwood Way	Tree
	2/24/2017	3/1/2017	70676	(2,480.00)	EP 2017-17728 - Security Dep -	Encroachment
	2/28/2017	3/1/2017	70717	(276.00)	#17-17726 -Sec Deposit - Job#A	Encroachment
	2/28/2017	3/1/2017	70716	(276.00)	#17-17725 -Sec Deposit - Job#A	Encroachment
	2/28/2017	3/1/2017	70714	(276.00)	#17-17706 - Sec Deposit - Job#	Encroachment
	2/28/2017	3/1/2017	70715	(276.00)	#17-17727 - Sec Deposit - Job#	Encroachment
	3/1/2017	3/13/2017	70765	(276.00)	#17-17713 - Sec Deposit - Job	Encroachment
	3/2/2017	3/13/2017	70772	(540.00)	B1606-0042 -Tree Rplcmt fund-	Tree
	3/2/2017	3/13/2017	70780	(276.00)	#16-17663 - Sec Dep - Job #ADD	Encroachment
	3/2/2017	3/13/2017	70784	(276.00)	#17-17732 -Sec Deposit - Job #	Encroachment
	3/3/2017	3/13/2017	70803	(276.00)	#17-17731 Sec Dep196 LindenAve	Encroachment
	3/8/2017	3/21/2017	70867	(540.00)	B1612-0050 TreeRepIFund3250Cre	Tree
	3/9/2017	3/21/2017	70900	(276.00)	EP 1717714 Job#ADDFX42	Encroachment

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3/9/2017	3/21/2017	70884	(276.00)	#17-17736 - RefundableSecDep	Encroachment
3/9/2017	3/21/2017	70901	(276.00)	EP 17-7730 JOB # ADDGJYM	Encroachment
3/9/2017	3/21/2017	70892	(276.00)	#17-17715 - Ref Sec Dep -Job #	Encroachment
3/14/2017	3/27/2017	70957	(540.00)	B1612-0038-2880 BerkshireDrive	Tree
3/14/2017	3/27/2017	70951	(276.00)	17-17689-Job #A00GJ26	Encroachment
3/15/2017	3/31/2017	70984	(276.00)	17-17696 Job #ADOT2AJ	Encroachment
3/15/2017	3/31/2017	70985	(276.00)	#17741 Job #SNBUCAD2	Encroachment
3/16/2017	3/31/2017	71026	(540.00)	B1612-0037-2460 Evergreen Dr.	Tree
3/17/2017	3/31/2017	71033	(276.00)	17-17742 3034 Gold Canal Dr	Encroachment
3/20/2017	4/3/2017	71045	(2,500.00)	17-17744	Encroachment
3/21/2017	4/3/2017	71077	(540.00)	B1701-0054-155 Lake	Tree
3/23/2017	4/3/2017	71125	(276.00)	AT&T #17-17748 Job ADDFGL4	Encroachment
3/28/2017	4/4/2017	71180	(276.00)	#17-17743- Job #ADDGJH2	Encroachment
3/28/2017	4/4/2017	71174	(1,000.00)	B1609-0049-2530 Cottonwood Dr.	Construction and Demolit
3/30/2017	4/4/2017	71233	(276.00)	#17-17749 Job ADDGJYK	Encroachment
3/30/2017	4/4/2017	71232	(276.00)	#17-17749 Job ADDGJYK	Encroachment
4/4/2017	4/13/2017	71310	(2,575.00)	17-17756	Encroachment
4/5/2017	4/13/2017	71323	(276.00)	17-17753	Encroachment
4/5/2017	4/13/2017	71325	(276.00)	17-17752	Encroachment
4/5/2017	4/13/2017	71324	(276.00)	17-17754	Encroachment
4/12/2017	4/28/2017	71562	(276.00)	17-17768-626 San Mateo Ave. se	Encroachment
4/12/2017	4/28/2017	71550	(276.00)	17-17759 - Sec Dep - Job#ADDGJ	Encroachment
4/14/2017	4/28/2017	71479	(276.00)	17-17770-Job #ADDH88Y-sec depo	Encroachment
4/14/2017	4/28/2017	71477	(276.00)	17-17769-Job #ADDGR2B-sec depo	Encroachment
4/14/2017	4/28/2017	71478	(276.00)	17-17771-Job #ADDGJGH-deposit	Encroachment
4/20/2017	5/1/2017	71607	(39,600.00)	B1702-0009-999 Bayhill Dr. 101	Construction and Demolit
4/26/2017	4/28/2017	71699	(276.00)	#17-17783 Job #ADDGJYZ sec dep	Encroachment
4/26/2017	4/28/2017	71700	(276.00)	17-17784 Job #ADDHDLI	Encroachment
4/28/2017	5/1/2017	71750	(276.00)	#17-17776-Job #ADDFX3X sec dep	Encroachment
4/28/2017	5/1/2017	71749	(276.00)	#17-17787-Job #ADDGJZB sec dep	Encroachment
5/1/2017	5/11/2017	71885	(276.00)	951 Glenview Dr Sec Deposit	Encroachment
5/1/2017	5/11/2017	71881	(276.00)	#17-17797 260 El Camino Real s	Encroachment
5/1/2017	5/11/2017	71886	(540.00)	B1608-0022TreeReplFund951Glenv	Tree
5/9/2017	5/23/2017	71941	(276.00)	#17-17800 Job #ADDY52K	Encroachment
5/9/2017	5/23/2017	71938	(276.00)	#17-17804-Sec Dep-Job #ADDGJG9	Encroachment
5/11/2017	5/30/2017	72017	(276.00)	#17-17808 Job #ADDGJ21 SecDepo	Encroachment
5/11/2017	5/30/2017	72002	(276.00)	#17-17803-Job #ADDGD2X SecDepo	Encroachment
5/11/2017	5/30/2017	72003	(276.00)	#17-17802-Job#ADDSKN2-SecDepos	Encroachment
5/11/2017	5/30/2017	72018	(2,000.00)	#17-17805 Security Deposit	Encroachment
5/16/2017	5/29/2017	72077	(1,000.00)	B1609-0039-856 6th Ave	Construction and Demolit
5/18/2017	6/4/2017	72139	(276.00)	#17-17815 Job #ADDZQDD Sec Dep	Encroachment
5/19/2017	5/30/2017	72148	(540.00)	B1703-0059-TreeRplc2840MaywdDr	Tree
5/25/2017	6/4/2017	72243	(276.00)	#17-17823 Job #ADD51NV sec dep	Encroachment
5/25/2017	6/4/2017	72244	(276.00)	#17-17824-Job #ADDGJYC sec dep	Encroachment
5/25/2017	6/4/2017	72246	(276.00)	#17-17825 Job #ADDGJY8 sec dep	Encroachment
5/25/2017	6/4/2017	72247	(276.00)	#17-17826-Job #ADD759Z sec dep	Encroachment
5/25/2017	6/4/2017	72248	(276.00)	#17-17827-Job#ADDSBYX-sec depo	Encroachment
5/25/2017	6/4/2017	72249	(276.00)	#17-17828-Job #ADDGPVB sec dep	Encroachment
5/25/2017	6/4/2017	72250	(276.00)	#17-17816 Job #ADDGJY6 sec dep	Encroachment
5/25/2017	6/4/2017	72242	(276.00)	#17-17822 Job #ADDPDU4 sec dep	Encroachment
5/25/2017	6/4/2017	72236	(276.00)	17-17830-848 6th Ave. Sec Depo	Encroachment
5/31/2017	6/4/2017	72299	(276.00)	#17-17829 Job #ADDS1P3 sec dep	Encroachment
6/12/2017	6/21/2017	72589	(540.00)	640SanAntonioAve-StTreeFund	Tree
6/14/2017	6/23/2017	72763	(900.00)	ADM17-009-222SanBrunoAvE-WPRev	Peer Review
6/16/2017	6/28/2017	72840	(2,000.00)	2017-17851-200SanDiegoAv-Depos	Encroachment
6/19/2017	6/28/2017	72940	(276.00)	#17-17846-Job# ADDHDLI sec dep	Encroachment
6/21/2017	7/4/2017	73192	(276.00)	#17-17866- Job #ADDFX42 secdep	Encroachment
6/21/2017	7/4/2017	73190	(276.00)	#17-17849 Job#ADDSBYW SecDep	Encroachment
6/21/2017	7/4/2017	73195	(276.00)	#17-17852-Job #ADDGJHG secdep	Encroachment
6/23/2017	7/4/2017	73287	(1,000.00)	#17-17848 sec deposit	Encroachment
6/26/2017	7/4/2017	73294	(500.00)	999 Bayhill-HydrantFlowTest-sd	Construction and Demolit
6/26/2017	7/4/2017	73310	(276.00)	#17-17864 Job #ADDGJYL secdep	Encroachment
6/26/2017	7/4/2017	73366	(276.00)	#17-17865-Job#ADDF4Q6 sec dep	Encroachment
6/27/2017	7/5/2017	73415	(276.00)	#17-17861 Job#ADDSA2S sec dep	Encroachment
6/27/2017	7/5/2017	73416	(276.00)	#17-17863 Job #ADDF4QR sec dep	Encroachment
6/27/2017	7/5/2017	73424	(276.00)	#17-17862 Job#ADDFNJA sec dep	Encroachment
6/28/2017	7/5/2017	73463	(1,000.00)	B1702-0050-3100 College Dr	Construction and Demolit

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Doc Date	Post Date	Reference	Balance as of 3/31/21	Permit # and Vendor Name	Type
6/30/2017	7/5/2017	73560	(540.00)	CE1702-0004-TreeReplFund251Low	Tree
7/10/2017	7/23/2017	73774	(1,000.00)	B1704-0061-2511 Cottonwood Dri	Construction and Demolit
7/17/2017	7/24/2017	74149	(276.00)	#17-17876-Job #ADDF4RS	Encroachment
7/17/2017	7/24/2017	74136	(276.00)	#17-17893 sec dep	Encroachment
7/19/2017	7/30/2017	74209	(276.00)	17-17869-Job ADDFGL2 Sec Dep	Encroachment
7/27/2017	7/31/2017	74579	(276.00)	#17-17875-Job #ADDF4QD SecDep	Encroachment
7/27/2017	7/31/2017	74578	(276.00)	#17-17874 Job #ADDFGMF SecDep	Encroachment
7/27/2017	7/31/2017	74580	(276.00)	#17-17881-Job #ADDFNHV SecDep	Encroachment
7/27/2017	7/31/2017	74582	(276.00)	#17-17883-Job#ADDGPTX SecDep	Encroachment
7/27/2017	7/31/2017	74583	(276.00)	#17-17884-Job#ADDSRYX SecDep	Encroachment
7/27/2017	7/31/2017	74577	(276.00)	#17-17882 Security Deposit	Encroachment
7/27/2017	7/31/2017	74584	(276.00)	#17-17888-Job #ADDGJG9 SecDep	Encroachment
7/27/2017	7/31/2017	74585	(276.00)	#17-17886-Job #ADDSBYW SecDep	Encroachment
7/27/2017	7/31/2017	74586	(276.00)	#17-17887-Job #ADDF4QK SecDep	Encroachment
7/27/2017	7/31/2017	74589	(276.00)	#17-17885-Job #ADDGD3B SecDep	Encroachment
8/2/2017	8/13/2017	74879	(276.00)	#17-17898 Job # ADDFNJ5 secdep	Encroachment
8/2/2017	8/13/2017	74847	(276.00)	#17-17909-Job #ADDHDK5 secdep	Encroachment
8/2/2017	8/13/2017	74878	(276.00)	#17-17897-Job #ADDF4QF secdep	Encroachment
8/4/2017	8/13/2017	75044	(276.00)	#17-17907-Job #ADDG034 secdep	Encroachment
8/4/2017	8/13/2017	75043	(276.00)	#17-17905-Job #ADDH894 secdep	Encroachment
8/4/2017	8/13/2017	75042	(276.00)	#17-17903-Job #ADDGJYX secdep	Encroachment
8/11/2017	8/18/2017	75343	(276.00)	1785 Kains #17-17923 sec dep	Encroachment
8/14/2017	8/22/2017	75428	(276.00)	#17-17904-Job #ADDPVQM secdep	Encroachment
8/14/2017	8/22/2017	75432	(276.00)	#17-17915-Job #ADDSBYX secdep	Encroachment
8/14/2017	8/22/2017	75436	(276.00)	#17-17919-Job #ADDFNJ1 secdep	Encroachment
8/14/2017	8/22/2017	75433	(276.00)	#17-17916-Job # AD121BN secdep	Encroachment
8/14/2017	8/22/2017	75429	(276.00)	#17-17902-Job #AD111CA secdep	Encroachment
8/14/2017	8/22/2017	75431	(276.00)	#17-17900-Job #AD10LN8 secdep	Encroachment
8/14/2017	8/22/2017	75435	(276.00)	#17-17918-Job #ADDGO3F secdep	Encroachment
8/14/2017	8/22/2017	75430	(276.00)	#1717901-Job #AO11G6B secdep	Encroachment
8/14/2017	8/22/2017	75434	(276.00)	#17-17917-Job #ADDGD3B secdep	Encroachment
8/14/2017	8/22/2017	75427	(276.00)	#17-17906-Job #ADDGJH8 secdep	Encroachment
8/17/2017	8/25/2017	75611	(276.00)	#17-17925-Job #ADDH94V	Encroachment
8/25/2017	9/6/2017	75981	(276.00)	2017-17939 - 748 2nd Ave secde	Encroachment
9/6/2017	9/17/2017	76195	(1,000.00)	B1612-0005-139 Florida Ave.	Construction and Demolit
9/6/2017	9/17/2017	76195	(540.00)	B1612-0005-139FloridaAvTreeRep	Tree
9/7/2017	9/20/2017	76250	(276.00)	#17-17945 Job #ADDH94V	Encroachment
9/7/2017	9/20/2017	76251	(276.00)	#17-17944-Job #ADDGJGW	Encroachment
9/11/2017	10/1/2017	76309	(276.00)	#17-17934-Job#ADDGJYT	Encroachment
9/11/2017	10/1/2017	76305	(276.00)	#17-17952-Job #ADDGJZE	Encroachment
9/11/2017	10/1/2017	76306	(276.00)	#17-17947-Job #ADDGJH2	Encroachment
9/11/2017	10/1/2017	76316	(276.00)	#17-17942-Job#ADDF4RL	Encroachment
9/11/2017	10/1/2017	76307	(276.00)	#17-17946-Job #ADDGJYK	Encroachment
9/11/2017	10/1/2017	76304	(276.00)	#17-17961 Job #ADDFGM6	Encroachment
9/11/2017	10/1/2017	76317	(276.00)	#17-17943-Job #ADDGJYM	Encroachment
9/11/2017	10/1/2017	76318	(276.00)	#17-17933-Job#AODFNJ5	Encroachment
9/12/2017	9/20/2017	76376	(276.00)	EP2017-17963 428 Elm Ave.	Encroachment
9/14/2017	9/24/2017	76420	(276.00)	#17-17957-Job #ADDS1NP	Encroachment
9/14/2017	9/24/2017	76431	(276.00)	#17-17966-Job#ADDEM1P	Encroachment
9/14/2017	9/24/2017	76424	(276.00)	#17-17962-Job #AD12W3K	Encroachment
9/14/2017	9/24/2017	76423	(276.00)	#17-17954-Job #ADDGJGH	Encroachment
9/14/2017	9/24/2017	76421	(276.00)	#17-17958-Job#ADDGJY6	Encroachment
9/14/2017	9/24/2017	76415	(276.00)	#17-17956-Job #ADDH88Y	Encroachment
9/14/2017	9/24/2017	76422	(276.00)	#17-17955-Job#ADDGJYW	Encroachment
9/18/2017	9/24/2017	76464	(276.00)	Solcom Inc.-950 Elm Ave.	Encroachment
9/19/2017	9/24/2017	76503	(276.00)	#17-17977-Job#ADDGJZB	Encroachment
9/19/2017	9/24/2017	76502	(276.00)	#17-17979-Job #ADDHDL1	Encroachment
9/19/2017	9/24/2017	76501	(276.00)	#17-17978-Job #ADDFGLZ	Encroachment
9/19/2017	9/24/2017	76489	(276.00)	#17-17974-Job #ADDHDL1	Encroachment
9/19/2017	9/24/2017	76504	(276.00)	#17-17976-Job #ADDGPV6	Encroachment
9/19/2017	9/24/2017	76506	(276.00)	#17-17975 Job #ADDFGL4	Encroachment
9/19/2017	9/24/2017	76507	(276.00)	#17-17969-Job #ADDFGKP	Encroachment
10/2/2017	10/8/2017	76778	(900.00)	ADM17-008-1590EICaminoK WPRRev	Peer Review
10/5/2017	10/15/2017	76871	(540.00)	B1705-0048-321LindenTreeReplFu	Tree
10/6/2017	10/15/2017	76905	(276.00)	#17-18001-Job ADDSBYL	Encroachment
10/6/2017	10/15/2017	76904	(276.00)	#17-17990-ADDS1NL	Encroachment
10/6/2017	10/15/2017	76903	(276.00)	#17-17991-Job#ADDH88E	Encroachment
10/6/2017	10/15/2017	76902	(276.00)	#17-17989-ADDFNHV	Encroachment
10/6/2017	10/15/2017	76906	(276.00)	#17-18002-Job #ADDHDL	Encroachment

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10/6/2017	10/15/2017	76901	(276.00)	#17-17987-Job#ADDGJG9	Encroachment
10/9/2017	10/20/2017	76956	(276.00)	#17-17986-Job#ADDFNHNK	Encroachment
10/9/2017	10/20/2017	76957	(276.00)	#17-17988-Job#ADDGJYZ	Encroachment
10/10/2017	10/20/2017	76967	(276.00)	#17-17997-ADDSAZJ	Encroachment
10/10/2017	10/20/2017	76974	(276.00)	#17-17994-Job #ADDSA1W	Encroachment
10/10/2017	10/20/2017	76969	(276.00)	#17-17996-Job ADDSAZC	Encroachment
10/10/2017	10/20/2017	76970	(276.00)	#17-17995-Job #ADDGJZ1	Encroachment
10/24/2017	10/31/2017	77229	(276.00)	#17-18019-Job #ADDSA2P	Encroachment
10/24/2017	10/31/2017	77230	(276.00)	#17-18018-Job #ADDECV7	Encroachment
12/5/2017	12/15/2017	77930	(540.00)	B1707-0085-1480JeneveinTreeRep	Tree
12/5/2017	12/15/2017	77930	(1,000.00)	B1707-0085-1480 Jenevein Ave.D	Construction and Demolit
1/4/2018	1/12/2018	78392	(540.00)	B1706-0062-556SanMateoTreeRepl	Tree
1/10/2018	1/21/2018	78490	(276.00)	#18-18073 230 Rosewood Dr.	Encroachment
1/12/2018	1/22/2018	78540	(276.00)	#17-18065	Encroachment
1/12/2018	1/22/2018	78548	(540.00)	B1508-0016-1111MontgTreeReplFd	Tree
1/12/2018	1/22/2018	78548	(1,000.00)	B1508-0016-1111 Montgomery Ave	Construction and Demolit
1/16/2018	1/22/2018	78564	(1,000.00)	B1707-0061-101 Acacia Ave.	Construction and Demolit
1/22/2018	1/27/2018	78646	(2,500.00)	18-18080 540 7th Ave.	Encroachment
1/22/2018	1/27/2018	78650	(276.00)	#2018-18081	Encroachment
1/24/2018	1/30/2018	78696	(276.00)	#17-18033 Job #AD14Z8B	Encroachment
1/24/2018	1/30/2018	78697	(276.00)	#17-18034-Job #ADDGJH8	Encroachment
1/24/2018	1/30/2018	78698	(276.00)	#17-18038-Job #ADDGJG9	Encroachment
1/24/2018	1/30/2018	78699	(276.00)	#17-18041-Job #ADDFGMR	Encroachment
1/29/2018	2/1/2018	78748	(540.00)	B1710-0007-2806Fleetwood TreeR	Tree
1/29/2018	2/1/2018	78745	(540.00)	B1706-0054-151 EmalitaCt TreeR	Tree
1/31/2018	2/1/2018	78822	(900.00)	ADM18-003-820-824SanMateoWPRRev	Peer Review
1/31/2018	2/1/2018	78827	(900.00)	UP18-004-300 Angus Av W WPRRev	Peer Review
2/6/2018	2/16/2018	78962	(540.00)	B1801-0003-120SonomaTreeReplFd	Tree
2/9/2018	2/16/2018	79020	(276.00)	#18-18092-817 5th Ave. sec dep	Encroachment
2/16/2018	2/22/2018	79123	(540.00)	B1706-0011-510Hazel TreeReplF	Tree
2/21/2018	2/26/2018	79167	(276.00)	EP2018-18099 Scott St. closure	Encroachment
2/22/2018	2/26/2018	79178	(3,000.00)	#18-18099-3260 Geoffrey Dr.	Encroachment
2/26/2018	2/28/2018	79239	(1,000.00)	B1603-0048-3189 Moreland Drive	Construction and Demolit
2/26/2018	2/28/2018	79239	(540.00)	B1603-0048-3189Moreland TreeRF	Tree
3/1/2018	3/12/2018	79300	(276.00)	#18-18105-445 Huntington Depos	Encroachment
3/5/2018	3/12/2018	79351	(900.00)	UP18-010-695 San Mateo WirePRe	Peer Review
3/7/2018	3/15/2018	79428	(276.00)	#18-18087-Job#ADDGRZB	Encroachment
3/7/2018	3/15/2018	79430	(2,000.00)	#18-18101-Job#ADDH94V	Encroachment
3/7/2018	3/15/2018	79427	(276.00)	#18-18108 Job #ADDXP84	Encroachment
3/19/2018	3/29/2018	79603	(900.00)	UP17-023-425CedarAve WrIsPrRev	Peer Review
3/23/2018	4/2/2018	79674	(540.00)	B1712-0045-1470 SequoiaTreeRep	Tree
3/23/2018	4/2/2018	79674	(1,000.00)	B1712-0045-1470 Sequoia Ave.	Construction and Demolit
3/26/2018	4/2/2018	79699	(540.00)	B1712-0031-120ArborCt TreeRepl	Tree
4/5/2018	4/13/2018	79923	(900.00)	UP18-009-732 5th Ave.WirePrRev	Peer Review
4/5/2018	4/13/2018	79931	(900.00)	UP18-007-2350FleetwoodDr.WPRRev	Peer Review
4/5/2018	4/13/2018	79929	(900.00)	UP-18-006-290Castleton WirePrR	Peer Review
4/5/2018	4/13/2018	79930	(900.00)	UP18-008-350AmadorAve.WirePrRe	Peer Review
4/10/2018	4/13/2018	79900	(540.00)	B1708-0021-2411Eucalyptus Tree	Tree
4/12/2018	4/22/2018	80021	(276.00)	EP2018-18136-889 San Mateo Ave	Encroachment
4/13/2018	4/30/2018	80056	(276.00)	#18-18132	Encroachment
4/25/2018	5/1/2018	80239	-	B1711-0060-2210 Rollingwood Dr	Construction and Demolit
4/25/2018	5/1/2018	80239	(540.00)	B1711-0060-2210Rollingwd TreeR	Tree
5/3/2018	5/11/2018	80376	(540.00)	B1705-0041-2940BerkshireTreeRe	Tree
5/3/2018	5/11/2018	80370	(540.00)	B1801-0061-151CabrilloWayTreeR	Tree
5/3/2018	5/11/2018	80362	(540.00)	B1803-0079-3610Sunset TreeRepl	Tree
5/9/2018	6/3/2018	80563	(276.00)	EP Deposit-899 San Mateo Ave.	Encroachment
5/10/2018	5/25/2018	80495	(25,000.00)	851CherryBayhillShpgCtrPerfDep	Performance
5/14/2018	5/25/2018	80523	(50,000.00)	B1710-0029-851 Cherry Ave. 30	Performance
5/15/2018	5/30/2018	80599	(276.00)	#18-18161	Encroachment
5/15/2018	5/30/2018	80598	(276.00)	#18-18176 482 Garden Ave	Encroachment
5/15/2018	5/30/2018	80601	(1,000.00)	B1712-0064-2018 Willow Way	Construction and Demolit
5/16/2018	6/3/2018	80641	(276.00)	#2018-18168	Encroachment
5/18/2018	6/3/2018	80683	(1,000.00)	B1712-0006-528 Maple Ave.	Construction and Demolit
5/18/2018	6/3/2018	80683	(540.00)	B1712-0006-528 Maple TreeReplF	Tree
5/21/2018	5/30/2018	80719	(276.00)	#18-18170	Encroachment
5/23/2018	6/3/2018	80759	(540.00)	B1801-0082-529 Angus Ave. W	Tree
5/23/2018	6/3/2018	80758	(1,000.00)	B1804-0003-2001 Whitman Way 33	Construction and Demolit
5/25/2018	6/3/2018	80802	(1,000.00)	B1804-0001-451 Madison Ave.	Construction and Demolit
5/30/2018	6/4/2018	80854	(1,000.00)	ce1803-0003 482 garden	Construction and Demolit

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6/4/2018	6/12/2018	80949	(276.00)	18-18189 401 Sylvan Avenue	Encroachment
6/14/2018	6/21/2018	81084	(276.00)	PERMIT #2018-18023	Encroachment
6/18/2018	6/25/2018	81112	(1,000.00)	B1711-0034-160 Parkview Ct.	Construction and Demolition
6/20/2018	6/27/2018	81231	(1,000.00)	B1803-0023-2661 Fleetwood Dr.	Construction and Demolition
6/26/2018	7/3/2018	81441	(1,000.00)	B1712-0004-2391 Fleetwood Dr	Construction and Demolition
6/27/2018	7/3/2018	81477	(540.00)	B1803-0073-540 Mastick Ave.	Tree
7/2/2018	7/20/2018	81802	(1,000.00)	B1804-0045-723 Walnut St.	Construction and Demolition
7/2/2018	7/20/2018	81795	(1,000.00)	B1807-0003-901 Cherry Ave.	Construction and Demolition
7/10/2018	7/26/2018	82409	(1,000.00)	B1806-0012-450 3rd Ave.	Construction and Demolition
7/11/2018	7/29/2018	82447	(1,000.00)	B1706-0081-2231 Whitman Way	Construction and Demolition
7/11/2018	7/29/2018	82447	(540.00)	B1706-0081-2231 Whitman Way	Tree
7/16/2018	7/29/2018	82579	(1,000.00)	J. Juricic fw#1802152	Encroachment
7/17/2018	7/29/2018	82603	(276.00)	#18-18232 Job #AD15R7H	Encroachment
7/19/2018	7/30/2018	82678	(1,000.00)	CE1708-0003-1236 Crystal Sprin	Construction and Demolition
7/25/2018	8/1/2018	82889	(1,000.00)	B1807-0028-1880 Claremont Dr.	Construction and Demolition
7/27/2018	8/1/2018	82930	(1,000.00)	B1805-0031-3800 Coronado Way	Construction and Demolition
7/31/2018	8/2/2018	83018	(540.00)	B1805-0055-615 Burrows Ave.	Tree
7/31/2018	8/2/2018	83018	(1,000.00)	B1805-0055-615 Burrows Ave.	Construction and Demolition
7/31/2018	8/2/2018	83014	(10,000.00)	B1803-0055-692 El Camino Real	Construction and Demolition
8/2/2018	8/15/2018	83122	(276.00)	#18-18254	Encroachment
8/2/2018	8/15/2018	83117	(540.00)	B1803-0046-2341 Princeton Dr.	Tree
8/3/2018	8/15/2018	83193	(1,000.00)	B1803-0075-1150 El Camino Real	Construction and Demolition
8/3/2018	8/15/2018	83194	(276.00)	#18-18243 Job#A019M7X	Encroachment
8/3/2018	8/15/2018	83199	(1,000.00)	B1803-0055-692 el Camino Real	Construction and Demolition
8/3/2018	8/15/2018	83195	(276.00)	#18-18241-Job #AD15R7J	Encroachment
8/9/2018	8/21/2018	83557	(1,000.00)	B1712-0072-553 3rd Ave.	Construction and Demolition
8/10/2018	8/27/2018	83629	(540.00)	B1805-0093-107 elm Ave.	Tree
8/13/2018	8/24/2018	83734	(1,000.00)	B1807-0046-1150 El Camino Real	Construction and Demolition
8/16/2018	8/29/2018	84110	(1,000.00)	B1705-0085-1662 Hickory Ave.	Construction and Demolition
8/17/2018	8/29/2018	84256	(276.00)	#18-18268	Encroachment
8/17/2018	8/29/2018	84229	(276.00)	#18-18269	Encroachment
8/17/2018	8/29/2018	84255	(1,000.00)	B1807-0021-855 Jenevein Ave.	Construction and Demolition
8/17/2018	8/29/2018	84254	(276.00)	#18-18267	Encroachment
8/20/2018	8/29/2018	84464	(1,000.00)	B1611-0034-2229 Hamilton Ave.	Construction and Demolition
8/21/2018	8/29/2018	84608	(1,000.00)	B1708-0010-811 Reid Ave.	Construction and Demolition
8/21/2018	8/29/2018	84608	(540.00)	B1708-0010-811 Reid Ave.	Tree
8/24/2018	9/4/2018	84710	(1,000.00)	B1806-0036-774 Magnolia Ave.	Construction and Demolition
8/24/2018	9/4/2018	84737	(540.00)	B1806-0062-570 4th Ave.	Tree
8/27/2018	9/4/2018	84776	(1,000.00)	B1805-0073-659 Huntington Ave.	Construction and Demolition
8/28/2018	9/4/2018	84782	(1,000.00)	B1807-0085-3836 Colby Way	Construction and Demolition
8/28/2018	9/4/2018	84805	(1,000.00)	B1808-0103-2751 Plymouth Way	Construction and Demolition
8/29/2018	9/4/2018	84837	(540.00)	B1806-0068-1724 Hickory Ave.	Tree
8/30/2018	9/4/2018	84873	(276.00)	#18-18288	Encroachment
9/4/2018	9/20/2018	84981	(276.00)	#18-18290	Encroachment
9/10/2018	9/25/2018	85072	(1,000.00)	B1809-0019-3181 Fasman Dr.	Construction and Demolition
9/11/2018	9/26/2018	85092	(1,000.00)	B1806-0046-671 Elm Ave.	Construction and Demolition
9/13/2018	9/26/2018	85173	(1,000.00)	B1805-0091-465 San Mateo Ave.	Construction and Demolition
9/14/2018	9/26/2018	85197	(276.00)	#18-18285 Job #AD1846Z-plan ch	Encroachment
9/14/2018	9/26/2018	85197	(276.00)	#18-18285 Job #AD1846Z	Encroachment
9/18/2018	9/30/2018	85241	(276.00)	#18-18301	Encroachment
9/19/2018	9/30/2018	85258	(1,000.00)	B1809-0047-1033 & 1035 Montgom	Construction and Demolition
9/19/2018	9/30/2018	85260	(1,000.00)	B1803-0088-1429 Kains Ave.	Construction and Demolition
9/19/2018	9/30/2018	85283	(1,000.00)	B1502-0064-726 1st Ave.	Construction and Demolition
10/2/2018	10/22/2018	85589	(540.00)	CE1806-0012-740 San Antonio Av	Tree
10/3/2018	10/22/2018	85616	(1,000.00)	B1810-0003-1111 Bayhill Dr. #3	Construction and Demolition
10/3/2018	10/22/2018	85615	(1,000.00)	B1809-0063-1111 Bayhill Dr. 23	Construction and Demolition
10/3/2018	10/22/2018	85613	(1,000.00)	B1809-0062-1111 Bayhill Dr. 23	Construction and Demolition
10/3/2018	10/22/2018	85614	(1,000.00)	B1810-0002-1111 Bayhill Dr. #3	Construction and Demolition
10/5/2018	10/29/2018	85660	(276.00)	#18-18320	Encroachment
10/10/2018	10/29/2018	85752	(1,000.00)	B1808-0059-900 Cherry Ave.	Construction and Demolition
10/15/2018	10/30/2018	85840	(1,000.00)	B1809-0051-3400 Crestmoor Dr.	Construction and Demolition
10/15/2018	10/30/2018	85830	(1,000.00)	B1804-0053-1723 Park Ave.	Construction and Demolition
10/18/2018	11/1/2018	85934	(900.00)	ADM18-014-900 Cherry Ave. 342	Peer Review
10/18/2018	11/1/2018	85918	(540.00)	B1803-0007-171 Parkview Dr.	Tree
10/18/2018	11/1/2018	85918	(1,000.00)	B1803-0007-171 Parkview Dr.	Construction and Demolition
10/22/2018	10/31/2018	85967	(1,000.00)	B1810-0079-1000 Cherry Ave.	Construction and Demolition
10/25/2018	10/31/2018	86062	(1,000.00)	B1808-0056-3190 Summit Road	Construction and Demolition
10/26/2018	11/1/2018	86078	(1,000.00)	B1810-0086-2850 Sneath Ln.	Construction and Demolition
11/1/2018	11/20/2018	86219	(540.00)	CE1806-0007-730 San Antonio Av	Tree

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11/6/2018	11/27/2018	86291	(1,000.00)	B1805-0088-801 Traeger Ave. #1	Construction and Demolition
11/19/2018	11/30/2018	86477	(540.00)	B1709-0068-711 4th Ave. tree r	Tree
11/19/2018	11/30/2018	86477	(1,000.00)	B1709-0068-711 4th Ave.	Construction and Demolition
11/19/2018	11/30/2018	86457	(1,000.00)	B1808-0088-1050 Bayhill Drive	Construction and Demolition
11/20/2018	11/30/2018	86487	(276.00)	#18-18278	Encroachment
11/21/2018	11/30/2018	86593	(276.00)	#18-18366	Encroachment
11/27/2018	12/4/2018	86712	(276.00)	#18-18364 Job #AD1A2BK	Encroachment
11/27/2018	12/4/2018	86710	(276.00)	#18-18362-Job#ADIEBVJ	Encroachment
11/27/2018	12/4/2018	86709	(276.00)	#18-18363 Job #AD181XG	Encroachment
11/27/2018	12/4/2018	86700	(276.00)	#18-18308 Job#A01847Y	Encroachment
11/30/2018	12/3/2018	86685	(1,000.00)	B1811-0071-1111 Bayhill Dr. #3	Construction and Demolition
12/10/2018	12/20/2018	86874	(276.00)	#18-18383	Encroachment
12/28/2018	1/3/2019	87112	(276.00)	#18-18403-Job #AD181XG	Encroachment
12/28/2018	1/3/2019	87111	(276.00)	#18-18396 Job #AD1EP9B	Encroachment
12/28/2018	1/3/2019	87110	(276.00)	#18-18395 Job #A01A4JL	Encroachment
12/31/2018	1/3/2019	87133	-	B1807-0020-3841 Coronado Way	Construction and Demolition
12/31/2018	1/3/2019	87133	(540.00)	B1807-0020-3841 Coronado Way	Tree
1/8/2019	1/29/2019	87284	(1,000.00)	B1806-0075-430 Madison Ave.	Construction and Demolition
1/10/2019	1/29/2019	87315	(540.00)	B1803-0064-249 San Marco Ave.	Tree
1/10/2019	1/29/2019	87315	(1,000.00)	B1803-0064-249 San Marco Ave.	Construction and Demolition
1/15/2019	1/31/2019	87397	-	B1810-0100-535 2nd Ave.	Construction and Demolition
1/17/2019	2/1/2019	87423	(50,000.00)	B1812-0047-1100 Grundy Ln.	Construction and Demolition
1/18/2019	2/4/2019	87443	(1,000.00)	B1812-0027-2001 whitman way 25	Construction and Demolition
1/22/2019	2/4/2019	87469	(276.00)	#19-18417	Encroachment
1/22/2019	2/4/2019	87460	(50,000.00)	B1809-0030-1150 El Camino Real	Construction and Demolition
1/23/2019	2/1/2019	87497	(900.00)	UP19-004-450 3rd Ave.	Peer Review
1/23/2019	2/1/2019	87490	(1,000.00)	B1901-0037-900 Cherry Ave.	Construction and Demolition
1/31/2019	2/4/2019	87672	(1,000.00)	B1810-0036-491 Courtland Dr.	Construction and Demolition
2/4/2019	2/19/2019	87739	(1,000.00)	B1902-0005-743 Acacia Ave.	Construction and Demolition
2/6/2019	2/26/2019	87805	(540.00)	B1710-0034 417 Milton	Tree
2/11/2019	2/26/2019	87882	(1,000.00)	B1901-0006-2000 Crystal Spring	Construction and Demolition
2/11/2019	2/26/2019	87887	(540.00)	B1812-0021-2425 Oakmont Dr.	Tree
2/11/2019	2/26/2019	87892	-	11010 white rock rd st. 140	Construction and Demolition
2/12/2019	2/26/2019	87902	(1,000.00)	B1811-0085-3815 Susan Dr.	Construction and Demolition
2/15/2019	3/1/2019	87972	(138.00)	#19-18439-plan check	Encroachment
2/20/2019	3/1/2019	87854	(1,000.00)	B1808-0102-151 Cabrillo Way	Construction and Demolition
2/22/2019	3/1/2019	88031	(276.00)	#19-18425 Job #AD1EBVN	Encroachment
2/22/2019	3/1/2019	88035	(276.00)	#19-18413 Job #A01DET3	Encroachment
2/22/2019	3/1/2019	88030	(276.00)	#19-18414 Job #1DT2K	Encroachment
2/22/2019	3/1/2019	88029	(276.00)	#19-18427 Job #AD1DPGA	Encroachment
2/22/2019	3/1/2019	88027	(276.00)	#19-18443-Job #AD1GRMQ	Encroachment
2/25/2019	3/1/2019	88060	(1,000.00)	B1811-0067-901 Cherry Ave.	Construction and Demolition
3/13/2019	3/28/2019	88365	(276.00)	#19-18452 Job #AD1HDP2	Encroachment
3/13/2019	3/28/2019	88368	(276.00)	#19-18459 Job #AD1FJ02	Encroachment
3/14/2019	3/28/2019	88383	(540.00)	B1808-0002-148 San Diego Ave.	Tree
3/15/2019	3/28/2019	88400	-	B1808-0004-150 Castleton Way	Construction and Demolition
3/15/2019	3/28/2019	88400	(540.00)	B1808-0004-150 Castleton Way t	Tree
3/19/2019	4/1/2019	88431	(276.00)	#19-18454 Job #AD1GW8V	Encroachment
3/21/2019	4/1/2019	88487	(62,492.20)	B1602-0029-1250 Grundy Lane	Construction and Demolition
3/21/2019	4/1/2019	88474	(1,000.00)	B1902-0015-1150 El Camino Real	Construction and Demolition
3/28/2019	4/1/2019	88582	-	#19-18468	Encroachment
4/2/2019	4/19/2019	88697	(276.00)	#19-18472 Job #AD1FMWR	Encroachment
4/3/2019	4/23/2019	88713	(276.00)	#2019-18475	Encroachment
4/3/2019	4/23/2019	88714	(276.00)	#2019-18476	Encroachment
4/3/2019	4/23/2019	88719	(540.00)	B1810-0092-2641 Valleywood Dr.	Tree
4/5/2019	4/23/2019	88764	(1,000.00)	B1903-0053-2001 Whitman Way 2	Construction and Demolition
4/8/2019	4/25/2019	88802	(3,000.00)	#19-18478	Encroachment
4/9/2019	4/25/2019	88815	(1,000.00)	B1805-0024-410 Markham Ave.	Construction and Demolition
4/10/2019	4/25/2019	88855	(1,000.00)	B1902-0017-752 Sycamore Ave.	Construction and Demolition
4/11/2019	4/28/2019	88880	(1,000.00)	B1806-0020-470 Kains Ave.	Construction and Demolition
4/11/2019	4/28/2019	88901	(276.00)	#19-18482 (AIDS-Life Cycle)	Encroachment
4/12/2019	4/29/2019	88909	(276.00)	#19-18485 Job #AD14F7V	Encroachment
4/12/2019	4/29/2019	88920	(276.00)	#19-18483 Job #AD1EDAK	Encroachment
4/15/2019	4/29/2019	88946	(1,000.00)	B1811-0068-901 Cherry Ave.	Construction and Demolition
4/15/2019	4/29/2019	88960	(1,000.00)	B1810-0088-100 Tulare Dr.	Construction and Demolition
4/18/2019	5/3/2019	89023	(1,000.00)	B1812-0031-1411 Crestwood Dr.	Construction and Demolition
4/24/2019	5/3/2019	89115	(540.00)	B1612-0034-3210 Geoffrey Dr.	Tree
4/24/2019	5/3/2019	89100	(1,000.00)	B1804-0083-714 4th Ave.	Construction and Demolition
4/24/2019	5/3/2019	89100	(540.00)	B1804-0083-714 4th Ave. tree r	Tree

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4/26/2019	5/3/2019	89144	(500.00)	#2019-18504-847 Mills Ave.	Encroachment
4/29/2019	5/3/2019	89166	(1,000.00)	CE1901-0002-472 Linden Ave.	Construction and Demolit
5/1/2019	5/20/2019	89259	(5,000.00)	#2019-18507	Encroachment
5/1/2019	5/20/2019	89238	(1,000.00)	B1901-0008-1150 El Camino Real	Construction and Demolit
5/2/2019	5/20/2019	89278	(50,000.00)	B1807-0066-3300CollegeDrPerfBd	Construction and Demolit
5/2/2019	5/20/2019	89289	(1,000.00)	B1810-0049-701 Shelter Creek B	Construction and Demolit
5/2/2019	5/20/2019	89290	(1,000.00)	B1810-0048-701 Shelter Creek B	Construction and Demolit
5/7/2019	5/28/2019	89375	(1,000.00)	B1904-0089-1935 Spyglass Dr.	Construction and Demolit
5/8/2019	5/28/2019	89391	(276.00)	#19-18525	Encroachment
5/9/2019	5/28/2019	89423	(1,000.00)	B1901-0009-2461 Fleetwood Dr.	Construction and Demolit
5/9/2019	5/28/2019	89423	(540.00)	B1901-0009-2461 Fleetwood Dr.	Tree
5/10/2019	5/28/2019	89430	(3,000.00)	#19-18527 466 Redwood Ave.	Encroachment
5/13/2019	5/29/2019	89457	(100.00)	115 Cypress Ave.	Encroachment
5/13/2019	5/29/2019	89469	(1,000.00)	B1807-0015-3391 Fleetwood Dr.	Construction and Demolit
5/13/2019	5/29/2019	89475	(1,000.00)	B1812-0052-115 Cypress Ave.	Construction and Demolit
5/14/2019	5/29/2019	89491	(500.00)	1100 Grundy	Encroachment
5/14/2019	5/29/2019	89483	(276.00)	#19-18529	Encroachment
5/15/2019	5/29/2019	89527	(276.00)	#2019-18534-1770 El Camino Rea	Encroachment
5/15/2019	5/29/2019	89511	(1,000.00)	B1901-0062-470 Walnut St.	Construction and Demolit
5/16/2019	6/3/2019	89534	(1,000.00)	B1701-0041-2846 Fleetwood Dr.	Construction and Demolit
5/16/2019	6/3/2019	89536	(1,000.00)	B1806-0077-3191 Summit Rd.	Construction and Demolit
5/22/2019	6/3/2019	89663	(276.00)	#2019-18544 1101 San Mateo Ave	Encroachment
5/23/2019	6/4/2019	89680	(1,000.00)	B1811-0081-701 Shelter Creek B	Construction and Demolit
5/23/2019	6/4/2019	89681	(1,000.00)	B1811-0083-701 Shelter Creek B	Construction and Demolit
5/24/2019	6/4/2019	89702	(1,000.00)	B1903-0067-1000 Cherry Ave.	Construction and Demolit
5/28/2019	6/4/2019	89752	(1,000.00)	B1904-0087-1150 El Camino Real	Construction and Demolit
5/28/2019	6/4/2019	89720	-	EP#19-18436	Encroachment
5/30/2019	6/4/2019	89631	(1,000.00)	B1905-0033-1205 Kains Ave.	Construction and Demolit
6/4/2019	6/13/2019	89953	(1,000.00)	B1903-0035-2611 Oakmont Dr.	Construction and Demolit
6/5/2019	6/13/2019	90164	(1,000.00)	B1809-0084-2901 San Bruno Ave.	Construction and Demolit
6/11/2019	6/19/2019	90488	(1,000.00)	B1902-0048-533 San Mateo Ave.	Construction and Demolit
6/13/2019	6/19/2019	90681	(1,000.00)	B1812-0051-847 Mills Ave.	Construction and Demolit
6/13/2019	6/19/2019	90691	(1,000.00)	B1808-0114-250 courtland dr.	Construction and Demolit
6/13/2019	6/19/2019	90680	(276.00)	#2019-18562	Encroachment
6/19/2019	6/28/2019	91117	(25,000.00)	CE1904-0031-370 Allen Dr.	Construction and Demolit
6/21/2019	7/1/2019	91206	(1,000.00)	B1811-0082-701 Shelter Creek B	Construction and Demolit
6/21/2019	7/1/2019	91261	(1,000.00)	B1811-0084-701 Shelter Creek B	Construction and Demolit
6/24/2019	7/1/2019	91326	(1,000.00)	B1905-0001-390 Alcott Rd.	Construction and Demolit
6/24/2019	7/1/2019	91307	(276.00)	#2019-18578-2901 Evergreen Dr.	Encroachment
6/25/2019	7/2/2019	91346	125.00	ADM19-008-2001 Rollingwood Dr.	Peer Review
6/26/2019	7/2/2019	91443	(1,000.00)	B1906-0034-701 Shelter Creek B	Construction and Demolit
6/27/2019	7/2/2019	91554	(1,000.00)	B1904-0056 1448 Park Ave	Construction and Demolit
6/27/2019	7/2/2019	91459	(2,500.00)	#19-18569	Encroachment
6/30/2019	9/9/2019	91202	(6,028.50)	Project# 9006 MasTecMCI Metro FiberOptic	Other Deposit
7/2/2019	7/19/2019	91831	(3,100.00)	19-18587 Discount Plumb	Encroachment
7/3/2019	7/23/2019	91879	-	B1812-0063 2200 Rollingwood Dr	Encroachment
7/3/2019	7/23/2019	91862	(1,000.00)	B1905-0048 2225 Crestwood DR	Construction and Demolit
7/5/2019	7/23/2019	92064	-	Lipscomb Proj322 Hazel Ave	Encroachment
7/11/2019	7/19/2019	91905	(276.00)	#2019-18508 JOB# AOIHXEE	Encroachment
7/11/2019	7/19/2019	91906	(276.00)	#19-18596 Job#AD1LYE1	Encroachment
7/11/2019	7/19/2019	91904	(10,000.00)	EP-19-18545	Encroachment
7/12/2019	7/29/2019	91955	(1,000.00)	B1903-0060-737 Olive Ct.	Construction and Demolit
7/15/2019	7/29/2019	92189	-	B1906-0008-208 Santa Dominga A	Construction and Demolit
7/17/2019	7/31/2019	92457	(276.00)	#19-18523 Job #AD1K9W5	Encroachment
7/17/2019	7/31/2019	92453	(276.00)	#19-18506 Job #A01D0H5	Encroachment
7/17/2019	7/31/2019	92456	(276.00)	#19-18555 Job #AO1GRUS	Encroachment
7/17/2019	7/31/2019	92454	(276.00)	#19-18602-Job # AD1FP4G	Encroachment
7/17/2019	7/31/2019	92451	(276.00)	#19-18540 Job #A01EBVN	Encroachment
7/17/2019	7/31/2019	92458	(276.00)	#19-18513 Job # AO1HHCT	Encroachment
7/17/2019	7/31/2019	92450	(1,000.00)	B1904-0061-841 San Bruno Ave.	Construction and Demolit
7/19/2019	7/31/2019	92608	(500.00)	#19-18606	Encroachment
7/19/2019	7/31/2019	92606	(540.00)	B1905-0059-724 2nd Ave. tree r	Tree
7/19/2019	7/31/2019	92606	(1,000.00)	B1905-0059-724 2nd Ave.	Construction and Demolit
7/22/2019	7/31/2019	92655	(540.00)	B1809-0035-290 Allen Dr.	Tree
7/25/2019	8/1/2019	92805	(276.00)	#19-18613	Encroachment
7/26/2019	8/1/2019	92843	(1,000.00)	B1907-0007-1000 Cherry Ave.	Construction and Demolit
7/31/2019	8/1/2019	92935	(100.00)	ADM18-009-1590 ElCaminoReal Kw	Peer Review
8/1/2019	8/12/2019	93009	(276.00)	#19-18631	Encroachment
8/2/2019	8/12/2019	93063	(2,500.00)	#2019-18032	Encroachment

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8/5/2019	8/14/2019	93106	(3,100.00)	#19-18633	Encroachment
8/6/2019	8/14/2019	93139	-	EP#19-18635	Encroachment
8/6/2019	8/14/2019	93140	(1,000.00)	B1906-0009-813 Cherry Ave.	Construction and Demolit
8/7/2019	8/21/2019	93173	(276.00)	#19-18617 Job #A01MTKF	Encroachment
8/7/2019	8/21/2019	93172	(276.00)	#19-18625 Job #AD1HFOQ	Encroachment
8/7/2019	8/21/2019	93174	(1,000.00)	B1908-0014-1101 San Mateo Ave.	Construction and Demolit
8/7/2019	8/21/2019	93171	(276.00)	#19-18616 Job #AD1MRJD	Encroachment
8/8/2019	8/21/2019	93183	(1,000.00)	B1808-0063-701 Shelter Creek B	Encroachment
8/8/2019	8/21/2019	93184	(1,000.00)	B1810-0047-701 Shelter Creek B	Construction and Demolit
8/8/2019	8/21/2019	93193	(1,000.00)	B1906-0035-165 Elm Ave.	Construction and Demolit
8/8/2019	8/21/2019	93181	(540.00)	B1904-0090-544 Beech Ave. tree	Tree
8/15/2019	8/28/2019	93342	(1,000.00)	B1904-0054-1050 Bayhill Dr. 21	Construction and Demolit
8/16/2019	8/29/2019	93388	(276.00)	#19-18638 Job # AD1N20L	Encroachment
8/21/2019	9/3/2019	93448	(1,000.00)	B1902-0027-718 2nd Ave.	Construction and Demolit
8/28/2019	9/4/2019	93620	(276.00)	#2019-18656 SSF-Tootie	Encroachment
8/29/2019	9/4/2019	93643	(3,000.00)	2020 Spyglass Dr.	Encroachment
9/4/2019	9/23/2019	93796	(1,000.00)	B1907-0070-2001 Whitman Way 18	Construction and Demolit
9/4/2019	9/23/2019	93792	(1,000.00)	B1906-0079-999 bayhill dr.	Construction and Demolit
9/9/2019	9/26/2019	93859	(1,000.00)	B1902-0062-652 1st Ave.	Construction and Demolit
9/11/2019	9/27/2019	93925	(6,400.00)	#2019-18676 555 Cypress Ave.	Encroachment
9/19/2019	10/1/2019	94048	(1,000.00)	B1905-0052-3699 Ysabel Dr.	Construction and Demolit
9/20/2019	10/1/2019	94066	-	#19-18688	Encroachment
9/20/2019	10/1/2019	94065	(1,000.00)	B1906-0065-558 Hazel Ave.	Construction and Demolit
9/23/2019	10/1/2019	94089	(276.00)	#19-18653 Job #A01LK5T	Encroachment
9/23/2019	10/1/2019	94091	(276.00)	#19-18670 Job #A01N8FY	Encroachment
9/23/2019	10/1/2019	94093	(276.00)	#19-18640 Job #A01M0JD	Encroachment
9/23/2019	10/1/2019	94095	(276.00)	#19-18654 Job # A01N968	Encroachment
9/23/2019	10/1/2019	94092	(276.00)	#19-18668 Job #A01MZ9Q	Encroachment
9/24/2019	10/1/2019	94111	(1,000.00)	B1901-0051-1798 Holly Ave.	Construction and Demolit
9/25/2019	10/1/2019	94153	(276.00)	#19-18641 Job #AO1N8GD	Encroachment
9/25/2019	10/1/2019	94158	(1,000.00)	B1905-0024-774 Sycamore Dr.	Construction and Demolit
9/25/2019	10/1/2019	94156	(1,262.00)	YoutubePotholeEncroachment9008	Encroachment
9/26/2019	10/1/2019	94164	(1,000.00)	B1905-0039-417 Maple Ave.	Construction and Demolit
9/27/2019	10/2/2019	94203	(540.00)	B1809-0021-3850 Coronado Way t	Tree
10/2/2019	10/24/2019	94379	(276.00)	#2019-18704	Encroachment
10/3/2019	10/24/2019	94397	(1,000.00)	B1907-0023-2500 Lexington Way	Construction and Demolit
10/4/2019	10/24/2019	94422	(1,000.00)	B1905-0008-3161 Susan Dr.	Construction and Demolit
10/4/2019	10/24/2019	94423	(276.00)	#2019-18706	Encroachment
10/11/2019	10/29/2019	94551	(1,000.00)	B1910-0019-901 Cherry Ave.	Construction and Demolit
10/11/2019	10/29/2019	94541	(1,000.00)	B1906-0055-940 Green Ave.	Construction and Demolit
10/11/2019	10/29/2019	94539	(1,000.00)	B1906-0053-519 4th Ave.	Construction and Demolit
10/11/2019	10/29/2019	94536	(1,000.00)	B1906-0051-545 2nd Ave.	Construction and Demolit
10/11/2019	10/29/2019	94540	(1,000.00)	B1906-0052-77 Atlantic Ave.	Construction and Demolit
10/11/2019	10/29/2019	94537	(1,000.00)	B1906-0056-525 5th Ave.	Construction and Demolit
10/11/2019	10/29/2019	94533	(1,500.00)	#19-18711	Encroachment
10/11/2019	10/29/2019	94538	(1,000.00)	B1906-0057-760 4th Ave.	Construction and Demolit
10/16/2019	10/30/2019	94631	(1,000.00)	B1904-0072-406 Redwood Ave.	Construction and Demolit
10/18/2019	10/30/2019	94677	-	#2019-18721-1100 Grundy sidewa	Encroachment
10/23/2019	10/31/2019	94771	(1,000.00)	B1906-0066-2230 Kingston Ave.	Construction and Demolit
10/25/2019	11/1/2019	94809	(276.00)	Job #A01LDN1 #19-18722	Encroachment
10/25/2019	11/1/2019	94818	(1,000.00)	B1908-0012-2220 Trenton Dr.	Construction and Demolit
10/25/2019	11/1/2019	94810	(276.00)	Job #A01PSDY #19-18723	Encroachment
10/25/2019	11/1/2019	94802	(276.00)	Job#A01PGYA #19-18709	Encroachment
10/25/2019	11/1/2019	94811	(276.00)	Job #A01POS9 #19-18731	Encroachment
10/25/2019	11/1/2019	94814	(276.00)	Job#A01POS7 #19-18728	Encroachment
10/29/2019	11/1/2019	94838	(5,500.00)	#19-18739	Encroachment
10/30/2019	11/1/2019	94878	-	#19-18667	Encroachment
11/1/2019	11/15/2019	94954	-	#2019-18738	Encroachment
11/5/2019	11/15/2019	95012	(276.00)	#19-18744	Encroachment
11/13/2019	11/20/2019	95166	(1,000.00)	B1905-0045-2415 Crestmoor Dr.	Construction and Demolit
11/15/2019	11/24/2019	95206	(276.00)	2019-18758-1100 Gundy driveway	Encroachment
11/19/2019	11/26/2019	95281	(594.00)	#2019-18762 ZAYO?	Encroachment
12/2/2019	12/18/2019	95477	-	B1909-0008-2996 Fleetwood Dr.	Construction and Demolit
12/4/2019	12/19/2019	95553	-	#19-18769	Encroachment
12/6/2019	12/20/2019	95587	(276.00)	#19-18754	Encroachment
12/6/2019	12/20/2019	95588	(276.00)	#19-18736	Encroachment
12/12/2019	12/26/2019	95685	(1,000.00)	B1912-0028-180 Madison Ave.	Construction and Demolit
12/16/2019	12/26/2019	95727	(1,000.00)	B1906-0061-901 Cherry Ave.	Construction and Demolit
12/16/2019	12/26/2019	95740	(1,000.00)	B1909-0003-850 Cherry Ave.	Construction and Demolit

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12/17/2019	12/26/2019	95749	(5,000.00)	#19-18788	Encroachment
12/18/2019	12/26/2019	95784	(1,000.00)	B1911-0066-901 Cherry Ave.	Construction and Demolit
12/20/2019	12/27/2019	95836	(1,000.00)	B1904-0092-1137 Vermont Way	Construction and Demolit
12/20/2019	12/27/2019	95815	(1,000.00)	B1907-0098-222 San Bruno Ave.	Construction and Demolit
12/20/2019	12/27/2019	95814	(877,395.78)	SummerhillFitnessParkFee/Depos	Encroachment
12/20/2019	12/27/2019	95819	-	#2019-18782	Encroachment
12/31/2019	1/6/2020	95926	(3,500.00)	187 Acacia 2019-18787	Encroachment
1/7/2020	1/24/2020	96063	(750.00)	#2020-18793	Encroachment
1/10/2020	2/3/2020	96119	(2,500.00)	#20-18800	Encroachment
1/10/2020	2/3/2020	96134	(276.00)	#19-18784-Job #AD1N9DH	Encroachment
1/10/2020	2/3/2020	96133	(276.00)	#19-18790 Job #AD1Q1ZW	Encroachment
1/10/2020	2/3/2020	96118	-	#20-18799	Encroachment
1/13/2020	2/3/2020	96149	-	#2020-18801	Encroachment
1/14/2020	2/3/2020	96170	(3,000.00)	#20-18803	Encroachment
1/15/2020	2/3/2020	96191	(5,000.00)	2820 Fleetwood Dr.	Encroachment
1/15/2020	2/3/2020	96193	(8,500.00)	#20-18804	Encroachment
1/28/2020	2/4/2020	96332	(1,000.00)	B1911-0028 900 Cherry	Construction and Demolit
1/29/2020	2/4/2020	96424	(1,000.00)	B1904-0062-752 Chestnut Ave.	Construction and Demolit
1/30/2020	2/4/2020	96450	(1,000.00)	B1908-0036-775 Sycamore Ave.	Construction and Demolit
2/3/2020	2/24/2020	96530	(2,500.00)	#20-18816	Encroachment
2/4/2020	2/24/2020	96557	(1,000.00)	B1909-0027-2391 Princeton Dr.	Construction and Demolit
2/4/2020	2/24/2020	96557	(540.00)	B1909-0027-2391 Princeton Dr.	Tree
2/5/2020	2/24/2020	96576	(3,100.00)	#20-18823	Encroachment
2/6/2020	2/26/2020	96593	(1,000.00)	CE1907-0003-3221 Fasman Dr.	Construction and Demolit
2/7/2020	2/26/2020	96609	(2,850.00)	#2020-18830	Encroachment
2/7/2020	2/26/2020	96628	(1,000.00)	B1907-0005-754 Pepper Dr.	Construction and Demolit
2/10/2020	2/27/2020	96650	(276.00)	#2020-18817	Encroachment
2/11/2020	2/27/2020	96670	(5,200.00)	2060 Willow Way	Encroachment
2/12/2020	2/27/2020	96682	(276.00)	#2020-18835	Encroachment
2/13/2020	3/2/2020	96723	(276.00)	Job #A01QS4Z #20-18839	Encroachment
2/13/2020	3/2/2020	96727	(1,000.00)	B1805-0017-601 Acacia Ave.	Construction and Demolit
2/13/2020	3/2/2020	96722	(276.00)	Job #A01R2DR #20-18838	Encroachment
2/14/2020	3/4/2020	96752	(1,000.00)	B1809-0060-517 Easton Ave.	Construction and Demolit
2/19/2020	3/2/2020	96817	(276.00)	#2020-18847	Encroachment
2/19/2020	3/2/2020	96797	(3,000.00)	#2020-18854-481 Acacia Ave.	Encroachment
2/21/2020	3/2/2020	96843	(1,000.00)	B1910-0048-1230 el Camino Real	Construction and Demolit
2/25/2020	3/2/2020	96865	(1,000.00)	B2001-0083-233 Miraluna Dr.	Construction and Demolit
2/25/2020	3/2/2020	96870	(1,000.00)	B2001-0085-223 Miraluna Drive	Construction and Demolit
2/25/2020	3/2/2020	96866	(1,000.00)	B2001-0081-231 Miraluna Dr.	Construction and Demolit
2/25/2020	3/2/2020	96868	(1,000.00)	B2001-0082-227 Miraluna Dr.	Construction and Demolit
2/25/2020	3/2/2020	96867	(1,000.00)	B2001-0086-229 Miraluna Dr.	Construction and Demolit
2/25/2020	3/2/2020	96869	(1,000.00)	B2001-0084-225 Miraluna Drive	Construction and Demolit
2/27/2020	3/3/2020	96928	(5,000.00)	B1912-0019-1111 Bayhill Dr.	Construction and Demolit
3/2/2020	3/18/2020	96999	(540.00)	B1910-0077-726 2nd Ave. tree r	Tree
3/2/2020	3/18/2020	96999	(1,000.00)	B1910-0077-726 2nd Ave.	Construction and Demolit

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3/3/2020	3/18/2020	97018	(276.00)	#2020-18661-775 Sycamore Ave.	Encroachment
3/4/2020	3/20/2020	97029	(1,000.00)	B1911-0037-850 Cherry Ave.	Construction and Demolition
3/4/2020	3/20/2020	97033	(3,100.00)	#20-18861	Encroachment
3/6/2020	3/27/2020	97071	(276.00)	#2020-18860	Encroachment
3/12/2020	3/30/2020	97157	(1,000.00)	B1908-0081-1212 El Camino Real	Construction and Demolition
3/19/2020	4/4/2020	97212	(1,000.00)	B1911-0068-1111 Bayhill Dr.	Construction and Demolition
3/25/2020	4/6/2020	97219	(5,500.00)	#EP2020-18877-1960 Willow Way	Encroachment
3/27/2020	4/6/2020	97238	(2,500.00)	#20-18878	Encroachment
4/9/2020	5/1/2020	97357	(276.00)	#18885-212 San Antonio Ave.	Encroachment
4/10/2020	5/1/2020	97360	(1,000.00)	#2020-18890-110 Parkview Ct.	Encroachment
4/15/2020	5/3/2020	97412	(276.00)	#20-18894-Job #AD1SLXD	Encroachment
4/15/2020	5/3/2020	97413	(276.00)	#20-18866 Job #VOKDJEA00	Encroachment
4/15/2020	5/3/2020	97414	(276.00)	#20-18863 Job#A01Q4CM	Encroachment
4/15/2020	5/3/2020	97415	(276.00)	#20-18876 Job #AD1SAKR	Encroachment
4/23/2020	5/5/2020	97437	(3,000.00)	#2020-18896-2421 Rosewood Dr.	Encroachment
4/23/2020	5/5/2020	97430	(1,000.00)	#2020-18895-286 Linden Ave.	Encroachment
4/23/2020	5/5/2020	97434	(3,400.00)	677 Green Ave. #2020-18873	Encroachment
5/6/2020	6/1/2020	97564	(1,000.00)	B1908-0084-250 Courtland Dr.	Construction and Demolition
5/7/2020	5/31/2020	97584	(1,000.00)	B1808-0010-560 El Camino Real	Construction and Demolition
5/14/2020	6/1/2020	97657	(1,000.00)	B2005-0019-2001 Whitman Way 12	Construction and Demolition
5/19/2020	6/1/2020	97701	(1,000.00)	B2003-0001-1111 Bayhill Dr.	Construction and Demolition
5/19/2020	6/1/2020	97697	(1,800.00)	436 Redwood Ave.	
5/21/2020	6/1/2020	97745	(1,000.00)	B2001-0066-3070 Oakmont Dr.	Construction and Demolition
5/22/2020	6/2/2020	97755	(5,000.00)	CE1608-0001-208 San Diego Ave.	Construction and Demolition
5/26/2020	6/2/2020	97788	(1,000.00)	B2005-0058 3650 EXETER DR	Construction and Demolition
5/26/2020	6/2/2020	97772	(2,000.00)	#2020-18918-3871 Moulton Dr.	Encroachment
6/5/2020	6/29/2020	97946	(276.00)	EP-2781 OAKMONT DR	Encroachment
6/9/2020	7/6/2020	97994	(1,000.00)	B2003-0016-524 Cedar Ave.	Construction and Demolition
6/9/2020	7/6/2020	98000	(1,000.00)	B1912-0089-1240 Claremont Dr.	Construction and Demolition
6/12/2020	7/1/2020	98074	(1,000.00)	CE1908-0001-370 Allen Dr.	Construction and Demolition
6/18/2020	7/1/2020	98154	(25,000.00)	EP20-18933	Encroachment
6/19/2020	7/6/2020	98366	(125.00)	ADM19-008-2001 rollingwood Dr.	Peer Review
6/23/2020	7/6/2020	98518	(1,000.00)	B2002-0052-212 Miraluna Dr.	Construction and Demolition
6/23/2020	7/6/2020	98517	(1,050.00)	B2002-0053-214 Miraluna Dr.	Construction and Demolition
6/23/2020	7/6/2020	98492	(1,000.00)	B1907-0047-649 Green Ave.	Construction and Demolition
6/23/2020	7/6/2020	98519	(1,000.00)	B2002-0047-219 Miraluna Dr.	Construction and Demolition
6/23/2020	7/6/2020	98520	(1,000.00)	B2002-0048-221 Miraluna Dr.	Construction and Demolition
6/30/2020	7/6/2020	98686	(1,000.00)	B1907-0075-2409 Trenton Dr.	Construction and Demolition
7/6/2020	7/29/2020	99337	(1,000.00)	B2005-0011-2580 turnberry Dr.	Construction and Demolition
7/8/2020	7/30/2020	99462	(1,000.00)	B1910-0006-2781 Oakmont Dr.	Construction and Demolition
7/10/2020	8/3/2020	99572	(25,000.00)	MasTecMCI-FiberOptic P9006-50	Other Deposit
7/10/2020	8/3/2020	99574	(1,000.00)	B1908-0004-2801 Berkshire Dr.	Construction and Demolition
7/13/2020	8/4/2020	99884	(4,000.00)	342 W Angus Ave.	
7/17/2020	8/4/2020	99030	(1,000.00)	B2007-0040-608 2nd Ave.	Construction and Demolition
7/17/2020	8/4/2020	99032	(1,000.00)	B1912-0073-824 5th Ave.	Construction and Demolition
7/22/2020	8/5/2020	100171	(1,000.00)	B2002-0055-107 Miraluna Way	Construction and Demolition
7/22/2020	8/5/2020	100170	(1,000.00)	B2002-0056-109 Miraluna Way	Construction and Demolition
7/24/2020	8/4/2020	100290	(276.00)	EP#2020-18971 2409 Trenton Way	Encroachment
7/24/2020	8/4/2020	100291	(2,500.00)	824 5th Ave.	
7/31/2020	8/5/2020	100553	(1,000.00)	B1904-0021-342 Angus Ave. W	Construction and Demolition
7/31/2020	8/5/2020	100566	(3,200.00)	2801 Saint Cloud	
8/4/2020	8/28/2020	100654	(1,000.00)	B1811-0053-161 Alpine Way	Construction and Demolition
8/5/2020	8/28/2020	100693	(1,000.00)	B1911-0059-211 cypress Ave.	Construction and Demolition
8/11/2020	8/31/2020	100839	(1,000.00)	B2002-0066-104 Miraluna Way	Construction and Demolition
8/11/2020	8/31/2020	100850	(1,000.00)	B2002-0057-111 Miraluna Way	Construction and Demolition
8/11/2020	8/31/2020	100852	(1,000.00)	B2002-0059-115 Miraluna Way	Construction and Demolition
8/11/2020	8/31/2020	100838	(1,000.00)	B2002-0067-102 Miraluna Way	Construction and Demolition
8/11/2020	8/31/2020	100853	(1,000.00)	B2002-0058-113 Miraluna Way	Construction and Demolition
8/11/2020	8/31/2020	100851	(1,000.00)	B2002-0060-117 Miraluna Way	Construction and Demolition
8/11/2020	8/31/2020	100840	(1,000.00)	B2002-0065-106 Miraluna Way	Construction and Demolition
8/12/2020	9/1/2020	100871	(1,000.00)	B2005-0002-180 Madison Ave.	Construction and Demolition
8/14/2020	8/31/2020	100902	(5,000.00)	B2008-0029-1000 San Mateo ave.	Construction and Demolition
8/17/2020	9/2/2020	100947	(2,000.00)	B1909-0072-1646 Claremont Dr.	Construction and Demolition
8/20/2020	9/1/2020	101039	(2,000.00)	B2005-0008-549 Acacia Ave.	Construction and Demolition
8/21/2020	9/1/2020	101072	(1,000.00)	850 glenview drive	Construction and Demolition
8/24/2020	9/2/2020	101104	(1,000.00)	B1912-0086-211 Santa Maria Ave	Construction and Demolition
8/25/2020	9/2/2020	101133	(1,000.00)	B2005-0027-2451 Toyon Way	Construction and Demolition
8/25/2020	9/2/2020	101139	(276.00)	#20-19006 Job #AD1T5BG	Encroachment
8/25/2020	9/2/2020	101133	(540.00)	B2005-0027-2451 Toyon Way tree	Tree

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	8/25/2020	9/2/2020	101134	(500.00)	2451 Toyon Way	
	8/28/2020	9/2/2020	101207	(1,000.00)	B1908-0079-249 Santa Lucia Ave	Construction and Demolition
	9/4/2020	9/28/2020	101367	(276.00)	#20-18996 Job#AD1WJTH	Encroachment
	9/9/2020	9/30/2020	101412	(12,000.00)	#2020-19033	Encroachment
	9/9/2020	9/30/2020	101409	(3,200.00)	240 Elm Ave.	
	9/11/2020	9/30/2020	101438	(1,000.00)	221 Goodwin Dr.	Construction and Demolition
	9/14/2020	9/30/2020	101464	(1,000.00)	B2007-0035-515 Hazel Ave.	Construction and Demolition
	9/16/2020	9/30/2020	101531	(276.00)	EP 219038 JOB AO1XH9T	Encroachment
	9/16/2020	9/30/2020	101533	(276.00)	EP 2019025 JOB#AO1W46L	Encroachment
	9/16/2020	9/30/2020	101535	(276.00)	EP 2018957 JOB# AO1W46T	Encroachment
	9/16/2020	9/30/2020	101532	(276.00)	EP2018969 JOB# AD1W9QK	Encroachment
	9/16/2020	9/30/2020	101534	(276.00)	EP 2019030JOB#AD1WJVD	Encroachment
	9/16/2020	9/30/2020	101536	(276.00)	EP 2018968 JOB #AO1VV54	Encroachment
	9/17/2020	10/3/2020	101572	(1,000.00)	3841 ELSTON DR B2009-0059	Construction and Demolition
	9/21/2020	10/3/2020	101601	(1,000.00)	B1910-0003-1125 Cherry Ave.	Construction and Demolition
	9/22/2020	10/3/2020	101612	(1,000.00)	B2009-0072-164 Elm Ave.	Construction and Demolition
	9/23/2020	10/3/2020	101636	(2,000.00)	B2004-0018-221 Goodwin Dr.	Construction and Demolition
	9/23/2020	10/3/2020	101636	(1,000.00)	B2004-0018-221 Goodwin Dr.	Construction and Demolition
	9/23/2020	10/3/2020	101635	(1,000.00)	B2007-0033-2001 Whitman Way 8	Construction and Demolition
	9/24/2020	10/4/2020	101668	(276.00)	#2020-19042	Encroachment
	9/25/2020	10/4/2020	101679	(1,000.00)	B2007-0072-3790 Coronado Way	Construction and Demolition
	10/5/2020	10/26/2020	101852	(3,200.00)	865 5th Ave.	
	10/5/2020	10/26/2020	101862	(1,000.00)	B2006-0050-471 Milton Ave.	Construction and Demolition
	10/5/2020	10/26/2020	101863	(10,000.00)	B2001-0051-1150 El Camino Real	Construction and Demolition
	10/7/2020	10/26/2020	101894	(1,800.00)	125 Elm Ave.	
	10/8/2020	10/26/2020	101912	(3,000.00)	1140 Huntington Ave. East	
	10/9/2020	10/26/2020	101934	(540.00)	B2003-0032-333 Taylor Ave. tre	Tree
	10/9/2020	10/26/2020	101934	(1,000.00)	B2003-0032-333 Taylor Ave.	Construction and Demolition
	10/12/2020	10/29/2020	101983	(276.00)	#20-19029 Job #AO1VBG8	Encroachment
	10/12/2020	10/29/2020	101989	(1,000.00)	B2007-0017-1150 El Camino Real	Construction and Demolition
	10/12/2020	10/29/2020	101985	(276.00)	#20-18875 Job #AD1V3DL	Encroachment
	10/12/2020	10/29/2020	101984	(276.00)	#20-18874 Job #AO1SPQ5	Encroachment
	10/13/2020	10/29/2020	102006	(8,000.00)	471 Milton Ave.	
	10/13/2020	10/29/2020	101997	(276.00)	#20-18968 Job #AD1VV54	Encroachment
	10/19/2020	11/1/2020	102074	(1,000.00)	164 Linden Ave.	
	10/22/2020	11/2/2020	102140	(3,100.00)	1541 donner Ave.	
	10/22/2020	11/2/2020	102142	(3,500.00)	864 4th Ave.	
	10/27/2020	11/2/2020	102189	(1,200.00)	333 Taylor Ave.	
	10/27/2020	11/2/2020	102192	(1,000.00)	B2009-0064-350 Lowell Ave.	Construction and Demolition
	10/29/2020	11/3/2020	102224	(276.00)	#20-19093-Job #AO1RB6B	Encroachment
	10/29/2020	11/3/2020	102225	(276.00)	#20-19070 Job #AO1WQL8	Encroachment
	10/30/2020	11/4/2020	102257	(1,000.00)	560 2nd Ave.	
	10/30/2020	11/4/2020	102256	(1,000.00)	B2008-0019-901 Cherry Ave.	Construction and Demolition
	11/5/2020	11/24/2020	102436	(1,000.00)	B2002-0061-119 Miraluna Way	Construction and Demolition
	11/5/2020	11/24/2020	102434	(1,000.00)	B2002-0064-125 Miraluna Way	Construction and Demolition
	11/5/2020	11/24/2020	102433	(1,000.00)	B2002-0062-121 Miraluna Way	Construction and Demolition
	11/5/2020	11/24/2020	102435	(1,000.00)	B2002-0063-123 Miraluna Way	Construction and Demolition
	11/9/2020	11/24/2020	102446	(3,200.00)	281Amador Ave.	
	11/9/2020	11/24/2020	102447	(3,000.00)	110 Lucia Court	
	11/10/2020	11/24/2020	102464	(1,000.00)	B2005-0068-164 Linden Ave.	Construction and Demolition
	11/10/2020	11/24/2020	102464	(2,000.00)	B2005-0068-164 Linden Ave.	Construction and Demolition
	11/12/2020	12/1/2020	102493	(276.00)	#20-18893 Job #AO1SH02	Encroachment
	11/12/2020	12/1/2020	102497	(1,000.00)	1772 Niles Ave.	
	11/12/2020	12/1/2020	102496	(500.00)	224 San Felipe Ave.	
	11/13/2020	12/1/2020	102536	(1,000.00)	B2007-0008-40 Scott St.	Construction and Demolition
	11/16/2020	12/1/2020	102577	(1,000.00)	B2006-0011-209 Santa Dominga A	Construction and Demolition
	11/16/2020	12/1/2020	102567	(3,000.00)	653 Pepper Dr.	
	11/17/2020	12/1/2020	102599	(1,000.00)	B2006-0052-846 Green Ave.	Construction and Demolition
	11/18/2020	12/2/2020	102632	(2,000.00)	B2005-0021-1740 Claremont Dr.	Construction and Demolition
	11/18/2020	12/2/2020	102632	(1,000.00)	B2005-0021-1740 Claremont Dr.	Construction and Demolition
	11/18/2020	12/2/2020	102632	(540.00)	B2005-0021-1740 Claremont Dr.	Tree
	11/19/2020	12/2/2020	102700	(276.00)	837 7th Ave.	
	11/19/2020	12/2/2020	102675	(800.00)	1740 Claremont Dr.	
	11/20/2020	12/2/2020	102652	(276.00)	EP#2020-19116-491 Courtland Dr	Encroachment
	11/24/2020	12/2/2020	102719	(3,000.00)	3240 Longview Dr.	
	11/24/2020	12/2/2020	102721	(3,000.00)	525 Green Ave.	
	11/24/2020	12/2/2020	102720	(3,000.00)	718 4th Ave.	
	11/25/2020	12/2/2020	102743	(1,000.00)	B2011-0059-2901 Merion Dr.	Construction and Demolition
	11/25/2020	12/2/2020	102745	(3,000.00)	642 Pepper Dr.	

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12/2/2020	12/17/2020	102825	(276.00)	#20-19056 Job#A01VKBP	Encroachment
12/2/2020	12/17/2020	102821	(276.00)	#20-19058 Job #A01VV5R	Encroachment
12/2/2020	12/17/2020	102822	(276.00)	#20-19065 Job #AD1VBBY	Encroachment
12/2/2020	12/17/2020	102820	(276.00)	#20-19057 Job #A01VXPB	Encroachment
12/2/2020	12/17/2020	102818	(276.00)	#20-18881 Job #AD1S9VV	Encroachment
12/2/2020	12/17/2020	102824	(276.00)	#20-19056 Job #A01VKBP	Encroachment
12/2/2020	12/17/2020	102819	(276.00)	#20-18884 Job #A012K68	Encroachment
12/3/2020	12/17/2020	102845	(3,000.00)	1831 Parkview Drive	
12/7/2020	12/26/2020	102875	(3,000.00)	3016 Oakmont Dr.	
12/7/2020	12/26/2020	102874	(3,000.00)	2751 Fleetwood Dr.	
12/8/2020	12/26/2020	102884	(1,000.00)	203 Elm Ave.	
12/8/2020	12/26/2020	102886	(3,000.00)	1634 Juniper Ave.	
12/10/2020	12/26/2020	102945	(2,000.00)	400 Beech Ave.	
12/16/2020	1/1/2021	103040	(3,000.00)	1800 Kains Ave.	
12/16/2020	1/1/2021	103039	(3,000.00)	543 Maple Ave.	
12/16/2020	1/1/2021	103038	(3,000.00)	320 Acacia Ave.	
12/18/2020	1/1/2021	103063	(1,000.00)	B2002-0050-208 Miraluna Drive	Construction and Demolit
12/18/2020	1/1/2021	103062	(1,000.00)	B2002-0046-217 Miraluna Dr.	Construction and Demolit
12/18/2020	1/1/2021	103061	(1,000.00)	B2002-0049-206 Miraluna Dr.	Construction and Demolit
12/18/2020	1/1/2021	103060	(1,000.00)	B2002-0044-213 Miraluna Drive	Construction and Demolit
12/18/2020	1/1/2021	103070	(1,000.00)	ADU2002-0001-2260 Kingston Ave	
12/18/2020	1/1/2021	103059	(1,000.00)	B2002-0045-215 Miraluna Drive	Construction and Demolit
12/21/2020	1/5/2021	103083	(5,000.00)	2305 Catalpa Way	
12/23/2020	1/6/2021	103118	(1,000.00)	B2010-0059-851 Cherry Ave.4	Construction and Demolit
12/23/2020	1/6/2021	103119	(1,000.00)	B2009-0057-524 Cherry Ave.	Construction and Demolit
1/5/2021	1/28/2021	103198	(3,000.00)	955 Jenevein Ave.	
1/5/2021	1/28/2021	103201	(3,000.00)	421 Cypress Ave.	
1/5/2021	1/28/2021	103191	(1,000.00)	B2010-0034-575 Easton Ave.	Construction and Demolit
1/5/2021	1/28/2021	103196	(3,000.00)	2701 Oakmont Drive	
1/5/2021	1/28/2021	103199	(3,000.00)	431 Madison Ave.	
1/5/2021	1/28/2021	103200	(3,000.00)	2240 Hamilton Ave.	
1/5/2021	1/28/2021	103197	(3,000.00)	120 Merced Drive	
1/6/2021	1/28/2021	103243	(1,000.00)	B2009-0088-2551 Olympic Dr.	Construction and Demolit
1/8/2021	1/28/2021	103255	(1,011.00)	711 4th Ave.	
1/8/2021	1/28/2021	103263	(1,800.00)	#21-19143	
1/13/2021	2/2/2021	103343	(1,000.00)	B2010-0031-1901 Glen Ave.	Construction and Demolit
1/14/2021	2/2/2021	103364	(1,000.00)	ADU2003-0001-476 Poplar Ave.	
1/15/2021	2/2/2021	103378	(1,000.00)	B2010-0008-150 De Soto Way	Construction and Demolit
1/19/2021	2/3/2021	103406	(3,000.00)	243 Elm Ave.	
1/19/2021	2/3/2021	103407	(3,000.00)	532 Skyline Blvd.	
1/21/2021	2/3/2021	103427	(276.00)	#21-19163	
1/27/2021	2/3/2021	103543	(1,000.00)	B2002-0041-207 Miraluna Dr.	Construction and Demolit
1/27/2021	2/3/2021	103547	(1,000.00)	B2002-0037-202 Miraluna Drive	Construction and Demolit
1/27/2021	2/3/2021	103545	(1,000.00)	B2002-0040-205 Miraluna Drive	Construction and Demolit
1/27/2021	2/3/2021	103540	(1,000.00)	B2002-0038-201 Miraluna Drive	Construction and Demolit
1/27/2021	2/3/2021	103546	(1,000.00)	B2002-0036-204 Miraluna Drive	Construction and Demolit
1/27/2021	2/3/2021	103542	(1,000.00)	B2002-0043-211 Miraluna Drive	Construction and Demolit
1/27/2021	2/3/2021	103548	(1,000.00)	B2002-0054-105 Miraluna Way	Construction and Demolit
1/27/2021	2/3/2021	103541	(1,000.00)	B2002-0039-203 Miraluna Drive	Construction and Demolit
1/27/2021	2/3/2021	103536	(800.00)	3461 Crestmoor Dr.	
1/27/2021	2/3/2021	103544	(1,000.00)	B2002-0042-209 Miraluna Drive	Construction and Demolit
2/1/2021	2/22/2021	103610	(1,000.00)	B2011-0049-536 Cedar Ave.	Construction and Demolit
2/2/2021	2/22/2021	103631	(1,000.00)	B2009-0063-731 Elm Ave.	Construction and Demolit
2/2/2021	2/22/2021	103623	(1,000.00)	B2011-0043-1125 Cherry Bldg. 4	Construction and Demolit
2/3/2021	2/22/2021	103646	(3,000.00)	1049 Sycamore Ave.	
2/3/2021	2/22/2021	103650	(3,000.00)	230 Lassen Dr	
2/3/2021	2/22/2021	103649	(3,000.00)	718 First Ave.	
2/3/2021	2/22/2021	103648	(3,000.00)	106 Linden Ave.	
2/3/2021	2/22/2021	103645	(3,000.00)	166 Oxford Lane	
2/3/2021	2/22/2021	103647	(3,000.00)	770 Sycamore Ave.	
2/5/2021	2/23/2021	103700	(1,000.00)	CE2011-0001-552 Acacia Ave.	Construction and Demolit
2/5/2021	2/23/2021	103705	(5,000.00)	EP#21-19173	Encroachment
2/9/2021	2/23/2021	103719	(2,500.00)	871 Reid Ave.	
2/9/2021	2/23/2021	103720	(2,500.00)	188 Florida Ave.	
2/17/2021	2/28/2021	103820	(1,000.00)	B2011-0014-1850 Parkview Dr.	Construction and Demolit
2/22/2021	3/3/2021	103900	(276.00)	#20-19137 Job #A01ZXTS	Encroachment
2/22/2021	3/3/2021	103898	(276.00)	#20-18893 Job #A01SHO2	Encroachment
2/22/2021	3/3/2021	103893	(276.00)	#20-18889 Job #A01SS8G	Encroachment
2/22/2021	3/3/2021	103905	(1,000.00)	B2009-0069-164 Elm Ave.	Construction and Demolit

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2/22/2021	3/3/2021	103885	(5,000.00)	164 Elm Ave.	
2/22/2021	3/3/2021	103894	(276.00)	#20-18872 Job#100 San Antonio	Encroachment
2/22/2021	3/3/2021	103899	(276.00)	#20-19131 Job #A01YWW3	Encroachment
2/22/2021	3/3/2021	103904	(5,000.00)	2801 San Bruno West	
2/24/2021	3/3/2021	103935	(500.00)	120 Yolo Court	
2/24/2021	3/3/2021	103952	(1,000.00)	713 Sycamore Ave.	
2/25/2021	3/4/2021	103956	(2,000.00)	EP#19182	Encroachment
2/25/2021	3/4/2021	103970	(1,000.00)	B2002-0051-210 Miraluna Drive	Construction and Demolit
2/26/2021	3/4/2021	103985	(3,000.00)	135 Madison Ave.	
2/26/2021	3/4/2021	103975	(2,500.00)	2421 Whitman Way	
2/26/2021	3/4/2021	103976	(2,500.00)	112 Oxford Lane	
2/26/2021	3/4/2021	103979	(1,000.00)	B2007-0057-819 Easton Ave.	Construction and Demolit
3/3/2021	3/19/2021	104089	(3,500.00)	139 Florida Ave.	
3/3/2021	3/19/2021	104090	(3,000.00)	75 Tanforan Ave.	
3/3/2021	3/19/2021	104091	(2,000.00)	1260 Santa Lucia Ave.	
3/3/2021	3/19/2021	104096	(3,000.00)	EP#21-19186	Encroachment
3/3/2021	3/19/2021	104093	(4,000.00)	1799 El Camino Real ARCO SS-74	
3/5/2021	3/19/2021	104126	(3,000.00)	965 Hensley Ave.	
3/8/2021	3/28/2021	104147	(3,000.00)	576 Acacia Ave.	
3/8/2021	3/28/2021	104158	(1,000.00)	B2001-0051-1150 El Camino Real	Construction and Demolit
3/10/2021	4/1/2021	104220	(3,500.00)	524 Cherry Ave. encroachment	
3/10/2021	4/1/2021	104221	(2,000.00)	1177 Huntington Ave.	
3/10/2021	4/1/2021	104222	(1,000.00)	B2010-0020-1799 El Camino Real	Construction and Demolit
3/11/2021	3/28/2021	104179	(3,000.00)	3891 Elston Ave.	
3/11/2021	3/28/2021	104185	(3,000.00)	2151 Fleetwood Dr.	
3/11/2021	3/28/2021	104183	(3,000.00)	185 Linden Ave.	
3/11/2021	3/28/2021	104181	(3,000.00)	426 San Anselmo Ave.	
3/11/2021	3/28/2021	104184	(3,000.00)	2730 Crestmoor Dr.	
3/11/2021	3/28/2021	104188	(2,500.00)	1076 Montgomery Ave. #2021-191	Encroachment
3/11/2021	3/28/2021	104187	(2,500.00)	549 Acacia Ave. 2021-19199	
3/11/2021	3/28/2021	104180	(3,000.00)	2421 Rosewood Dr.	
3/11/2021	3/28/2021	104182	(3,000.00)	224 San Luis Ave.	
3/12/2021	4/1/2021	104241	(1,000.00)	B2012-0059-2921 Berkshire Driv	Construction and Demolit
3/12/2021	4/1/2021	104242	(1,000.00)	B2009-0087-161 Goodwin Dr.	Construction and Demolit
3/12/2021	4/1/2021	104253	(3,000.00)	EP 456 REDWOOD DR	Encroachment
3/15/2021	4/3/2021	104275	(2,500.00)	21-19206 768 pepper Dr.	Encroachment
3/15/2021	4/3/2021	104273	(2,200.00)	130 Balboa Way	
3/15/2021	4/3/2021	104263	(3,000.00)	3380 Fleetwood Dr.	
3/16/2021	4/3/2021	104277	(276.00)	#21-19177 Job#A01ZVPE	Encroachment
3/16/2021	4/3/2021	104291	(276.00)	#21-19155 Job#A020G7R	Encroachment
3/16/2021	4/3/2021	104278	(276.00)	#21-19159 Job #A01ZAV1	Encroachment
3/16/2021	4/3/2021	104280	(276.00)	#21-19133 Job #A01Z28H	Encroachment
3/16/2021	4/3/2021	104290	(276.00)	#21-19136 Job #A020CEX	Encroachment
3/16/2021	4/3/2021	104293	(276.00)	#20-18892 Job#A01T6G4	Encroachment
3/16/2021	4/3/2021	104279	(276.00)	#21-19139 Job#A01X90A & A01YBA	Encroachment
3/16/2021	4/3/2021	104292	(276.00)	#21-19156 Job #A020G81	Encroachment
3/17/2021	4/3/2021	104352	(1,000.00)	B1912-0070-2971 Crestmoor Dr.	Construction and Demolit
3/18/2021	4/4/2021	104367	(3,000.00)	2125 Crestmoor Dr.	
3/18/2021	4/4/2021	104363	(3,000.00)	747 Chestnut Ave.	
3/18/2021	4/4/2021	104366	(3,000.00)	465 Chestnut Ave.	
3/18/2021	4/4/2021	104365	(3,000.00)	1686 Holly Ave.	
3/22/2021	4/4/2021	104417	(1,000.00)	B2004-0017-745 Sycamore Ave.	Construction and Demolit
3/22/2021	4/4/2021	104412	(1,400.00)	EP#21-19215	Encroachment
3/23/2021	4/4/2021	104443	(1,000.00)	B2006-0028-837 7th Ave.	Construction and Demolit
3/23/2021	4/4/2021	104419	(2,500.00)	EP#2021-19216 169 Santa Helena	Encroachment
3/24/2021	4/5/2021	104450	(2,500.00)	2580 Fleetwood Drive	
3/24/2021	4/5/2021	104466	(276.00)	EP#2021-19214 119 Poplar Ave.	Encroachment
3/24/2021	4/5/2021	104457	(3,000.00)	2571 Olympic Drive	
3/25/2021	4/5/2021	104474	(1,000.00)	B1911-0067-850 Cherry Ave.	Construction and Demolit
3/25/2021	4/5/2021	104478	(1,000.00)	B2012-0015-351 Lowell Ave.	Construction and Demolit