Report of Cost as of May 3, 2017
Accelerated Sidewalk Abatement Program
Special Assessment for FY 17-18 Property Tax Bill

BOS	Block	Lot	Number	Street Name	Refernce Number	Invoice	Invoice Date	Amount	Balance	12% Admin Fee	Property Bill
01	1139	016A	76	ROSSI AVE	ASAPPO 1065008	190180	12/20/16	$ 300.00	$ 300.00	$ 36.00	$ 336.00
01	1139	016	80	ROSSI AVE	ASAPPO 1065011	190175	12/20/16	$ 300.00	$ 300.00	$ 36.00	$ 336.00
01	1140	004A	79	ROSSI AVE	ASAPPO 1065019	190164	12/20/16	$ 300.00	$ 300.00	$ 36.00	$ 336.00
01	1501	043D	7923	GEARY BLVD	ASAP 1081731	188427	11/17/16	$ 300.00	$ 300.00	$ 36.00	$ 336.00
02	0496	013	3110	OCTAVIA ST	ASAPPO 1079715	189502	12/8/16	$ 300.00	$ 300.00	$ 36.00	$ 336.00
02	0496	013	3110	OCTAVIA ST	ASAPNTR 1083327	191821	1/25/17	$ 4,965.75	$ 4,965.75	$ 595.89	$ 5,561.64
02	0531	006A	1900	UNION ST	ASAP 1087059	192331	2/3/17	$ 300.00	$ 300.00	$ 36.00	$ 336.00
02	0553	024	1719	GREEN ST	ASAPPO 1074248	182987	8/26/16	$ 300.00	$ 300.00	$ 36.00	$ 336.00
02	0553	024	1719	GREEN ST	ASAPNTR 1074673	186450	10/21/16	$ 4,735.10	$ 4,735.10	$ 568.21	$ 5,303.31
02	0998	046	3241	WASHINGTON ST	ASAPPO 1080536	187739	11/8/16	$ 300.00	$ 300.00	$ 36.00	$ 336.00
02	0998	046	3241	WASHINGTON ST	ASAPNTR 1081995	191837	1/25/17	$ 4,384.00	$ 4,384.00	$ 526.08	$ 4,910.08
03	0248	006	1119	LEAVENWORTH ST	ASAPNTR 1059496	172366	4/22/16	$ 1,445.50	$ 1,445.50	$ 173.46	$ 1,618.96
03	0282	014	947	BUSH ST	ASAPPO 1081876	188489	11/17/16	$ 300.00	$ 300.00	$ 36.00	$ 336.00
05	1204	002	559	DIVISADERO ST	ASAPNTR 1061321	176111	5/31/16	$ 460.00	$ 460.00	$ 55.20	$ 515.20
05	1261	027	21	BEULAH ST	ASAP 1086424	191881	1/26/17	$ 300.00	$ 300.00	$ 36.00	$ 336.00
06	3705	055	845	MARKET ST	ASAPPO 1081841	188490	11/17/16	$ 300.00	$ 300.00	$ 36.00	$ 336.00
07	3177	022	54	EASTWOOD DR	ASAP 1066299	178052	6/18/16	$ 290.00	$ 290.00	$ 34.80	$ 324.80
07	3177	022	54	EASTWOOD DR	ASAPNTR 1066299	178329	6/23/16	$ 1,775.50	$ 1,775.50	$ 213.06	$ 1,988.56
08	3543	003	240	CHURCH ST	ASAPNTR 1071069	183673	9/9/16	$ 2,568.00	$ 2,568.00	$ 308.16	$ 2,876.16
08	3564	105	370	SANCHEZ ST	ASAP 1073459	182196	8/18/16	$ 300.00	$ 300.00	$ 36.00	$ 336.00
08	3597	009	870	VALENCIA ST	ASAPPO 1006735	194098	2/27/17	$ 300.00	$ 300.00	$ 36.00	$ 336.00
08	6502	011J	4638	25TH ST	ASAPPO 1072092	180746	7/27/16	$ 300.00	$ 300.00	$ 36.00	$ 336.00
08	6502	011J	4638	25TH ST	ASAPNTR 1072092	190042	12/16/16	$ 2,161.50	$ 2,161.50	$ 259.38	$ 2,420.88
08	6597	017	190	TIFFANY AVE	ASAPNTR 1059325	172376	4/22/16	$ 3,189.50	$ 3,189.50	$ 382.74	$ 3,572.24
08	6656	010	44	CHENERY ST	ASAP 1067825	177125	6/4/16	$ 290.00	$ 290.00	$ 34.80	$ 324.80
09	3609	006	2434	MISSION ST	ASAP 1067941	177403	6/9/16	$ 290.00	$ 290.00	$ 34.80	$ 324.80
09	3612	069A	705	TREAT AVE	ASAPNTR 1060452	178316	6/23/16	$ 4,468.50	$ 4,468.50	$ 536.22	$ 5,004.72
09	6569	017	3457	26TH ST	ASAPPO 1074559	187212	10/31/16	$ 300.00	$ 300.00	$ 36.00	$ 336.00
11	5949	001E	16	NAPLES ST	ASAPPO 972036	189863	12/15/16	$ 300.00	$ 300.00	$ 36.00	$ 336.00
								TOTAL:	**$ 35,823.35**	**$ 4,298.80**	**$ 40,122.15**