

As of 6/18/13

**Report of Cost
Sidewalk Repair & Improvement Program
Special Assessments for FY 13-14 Property Tax Bill**

Block	Lot	LocationDescription	blocklot	NTR #	InvoiceDate	invoiceid
0744	002	807 - 807 FRANKLIN ST	0744002	956157	10/7/2011 0:00	58879
1066	071	63 - 63 COOK ST	1066015	960543	1/27/2012 0:00	64292
1066	070	63 - 63 COOK ST	1066015	960543	1/27/2012 0:00	64292
0174	008	708 - 710 SANSOME ST	0174008	964639	4/26/2012 0:00	70408
3746	001	201 - 201 FOLSOM ST	3746001	969528	5/23/2012 0:00	71666
3748	029	425 - 425 FOLSOM ST	3748029	968839	5/23/2012 0:00	71684
3749	078	81 - 91 LANSING ST	3749078	968530	5/23/2012 0:00	71706
1036	044	3601 - 3601 CALIFORNIA ST	1036044	960417	5/23/2012 0:00	71727
0436B	001G	145 - 145 MARINA BLVD	0436B001G	970190	6/1/2012 0:00	72085
0436B	011	199 - 199 MARINA BLVD	0436B011	970131	6/1/2012 0:00	72091
0436C	020	265 - 265 MARINA BLVD	0436C020	970668	6/1/2012 0:00	72099
0436D	041	1656 - 1656 BEACH ST	0436D041	970605	6/1/2012 0:00	72121
0910	023	2028 - 2028 JEFFERSON ST	0910023	970644	6/21/2012 0:00	73313
0180	026	43 - 47 JOHN ST	0180026	971657	6/29/2012 0:00	73711
0160	014A	1324 - 1326 POWELL ST	0160014A	971710	6/29/2012 0:00	73741
6555	010	4212 - 4212 26TH ST	6555010	973061	8/21/2012 0:00	76204
6556	019	595 - 595 CLIPPER ST	6556019	973502	8/22/2012 0:00	76308
6540	019	4356 - 4356 25TH ST	6540019	973348	8/24/2012 0:00	76532
6505	036	4267 - 4267 24TH ST	6505036	973359	8/29/2012 0:00	76773
2805	001	4201 - 4201 23RD ST	2805001	975986	8/30/2012 0:00	76819
2805	032	4287 - 4287 23RD ST	2805032	973110	8/30/2012 0:00	76835
2805	045	4225 - 4225 23RD ST	2805045	973093	8/30/2012 0:00	76841
2805	054	4235 - 4235 23RD ST	2805054	973098	8/30/2012 0:00	76845
6009	033	263 - 263 MADRID ST	6009033	974494	9/7/2012 0:00	77214
6009	050	400 - 400 AVALON AVE	6009050	974462	9/7/2012 0:00	77243
6010	016	129 - 129 LISBON ST	6010016	974238	9/7/2012 0:00	77244
6011	026	139 - 141 PARIS ST	6011026	974861	9/7/2012 0:00	77264
6013	009	184 - 184 LONDON ST	6013009	974842	9/7/2012 0:00	77284
6013	031	36 - 36 AVALON AVE	6013031	974777	9/7/2012 0:00	77293
6013	032	120 - 120 LONDON ST	6013032	974751	9/7/2012 0:00	77295
5956	015	158 - 158 EDINBURG ST	5956015	974625	9/14/2012 0:00	77692
6017	002	318 - 318 MADRID ST	6017002	974815	9/18/2012 0:00	77818
6017	027	275 - 275 LISBON ST	6017027	974825	9/18/2012 0:00	77829
6018	022	425 - 425 BRAZIL AVE	6018022	974628	9/18/2012 0:00	77854
6018	025	393 - 393 MADRID ST	6018025	974603	9/18/2012 0:00	77856
6015	019	111 - 111 BRAZIL AVE	6015019	974376	9/27/2012 0:00	78315
6016	001	200 - 200 LISBON ST	6016001	974315	9/27/2012 0:00	78323
6016	032	235 - 239 PARIS ST	6016032	974263	9/27/2012 0:00	78328

6011	025	145 - 145 PARIS ST	6011025	974862	9/27/2012 0:00	78332
1842	008	1441 - 1441 11TH AVE	1842008	976203	10/17/2012 0:00	79355
1842	024	744 - 744 KIRKHAM ST	1842024	976032	10/17/2012 0:00	79362
1844	033	1454 - 1456 10TH AVE	1844033	975649	10/17/2012 0:00	79390
1846	024	332 - 332 KIRKHAM ST	1846024	975038	10/19/2012 0:00	79534
1847	036	1458 - 1460 07TH AVE	1847036	975951	10/22/2012 0:00	79655
1847	047	1416 - 1416 07TH AVE	1847047	975923	10/22/2012 0:00	79661
6017	037	233 - 233 LISBON ST	6017037	974697	10/23/2012 0:00	79718
1854	012D	1556 - 1556 09TH AVE	1854012D	975550	10/29/2012 0:00	80012
1854	022	1566 - 1566 09TH AVE	1854022	975554	10/29/2012 0:00	80015
1854	032	445 - 445 KIRKHAM ST	1854032	975704	10/30/2012 0:00	80046
1854	040	204 - 204 LAWTON ST	1854040	975636	10/30/2012 0:00	80053
1855	047	1532 - 1532 10TH AVE	1855047	975879	10/30/2012 0:00	80084
1849	054	1434 - 1472 05TH AVE	1849054	976124	10/30/2012 0:00	80135
1856	018	1585 - 1585 10TH AVE	1856018	976056	10/31/2012 0:00	80177
1856	029	1570 - 1570 11TH AVE	1856029	976239	10/31/2012 0:00	80182
1857	024	1550 - 1552 12TH AVE	1857024	976291	10/31/2012 0:00	80203
1812	004	1427 - 1427 41ST AVE	1812004	977889	11/15/2012 0:00	80970
1811	025	1486 - 1486 43RD AVE	1811025	977664	11/16/2012 0:00	81092
1809	016	4036 - 4036 KIRKHAM ST	1809016	977998	11/21/2012 0:00	81305
1798	019	1375 - 1375 43RD AVE	1798019	976739	11/26/2012 0:00	81405
1844	032	1458 - 1458 10TH AVE	1844032	975654	11/28/2012 0:00	81555
1799	005	1331 - 1331 44TH AVE	1799005	978064	11/28/2012 0:00	81565
1799	011	1371 - 1371 44TH AVE	1799011	978088	11/28/2012 0:00	81571
1802	034	4621 - 4621 IRVING ST	1802034	976816	11/28/2012 0:00	81617
1802	043	1354 - 1356 48TH AVE	1802043	976829	11/28/2012 0:00	81620
1800	021A	1312 - 1312 46TH AVE	1800021A	977454	11/30/2012 0:00	81835
1800	028	4409 - 4409 IRVING ST	1800028	977553	11/30/2012 0:00	81838
1801	007A	1347 - 1347 46TH AVE	1801007A	976805	12/6/2012 0:00	82100
1801	009	1355 - 1355 46TH AVE	1801009	976806	12/6/2012 0:00	82102
1801	044	4525 - 4529 IRVING ST	1801044	976675	12/6/2012 0:00	82126
4069	005	426 - 426 ARKANSAS ST	4069005	978701	12/19/2012 0:00	82720
4069	012A	1700 - 1700 20TH ST	4069012A	978719	12/19/2012 0:00	82724
4069	037	456 - 456 ARKANSAS ST	4069037	978713	12/19/2012 0:00	82731
4069	048	561 - 561 WISCONSIN ST	4069048	978735	12/19/2012 0:00	82733
4071	002	616 - 616 CAROLINA ST	4071002	978996	12/19/2012 0:00	82737
4071	006	636 - 636 CAROLINA ST	4071006	978994	12/19/2012 0:00	82738
4072	001B	712 - 712 DE HARO ST	4072001B	979104	12/21/2012 0:00	82819
4073	019	721 - 721 KANSAS ST	4073019	979057	12/21/2012 0:00	82833
4074	003	714 - 714 KANSAS ST	4074003	978964	12/21/2012 0:00	82844
4075	029	709 - 709 SAN BRUNO AVE	4075029	978890	12/31/2012 0:00	83112
4030	028	603 - 607 KANSAS ST	4030028	978871	1/28/2013 0:00	84543
4031	001A	624 - 624 DE HARO ST	4031001A	979133	1/28/2013 0:00	84553
4031	004C	695 - 695 RHODE ISLAND ST	4031004C	979090	1/28/2013 0:00	84554
4067	002	414 - 414 MISSOURI ST	4067002	979517	1/28/2013 0:00	84565
4068	001	1515 - 1515 19TH ST	4068001	979511	1/28/2013 0:00	84576
4068	032	412 - 412 CONNECTICUT ST	4068032	979528	1/28/2013 0:00	84587

4066	002	404 - 404 TEXAS ST	4066002	979628	1/29/2013 0:00	84677
2609	006	124 - 124 ALPINE TER	2609006	980898	1/31/2013 0:00	84775
2609	019	182 - 182 ALPINE TER	2609019	980911	1/31/2013 0:00	84776
2610	001	99 - 99 DIVISADERO ST	2610001	980971	1/31/2013 0:00	84797
2610	025	185 - 187 ALPINE TER	2610025	980993	1/31/2013 0:00	84805
2610	039	117 - 117 ALPINE TER	2610039	980979	1/31/2013 0:00	84808
2611	031	64 - 66 DIVISADERO ST	2611031	981068	1/31/2013 0:00	84868
2611	039	715 - 715 DUBOCE AVE	2611039	981023	1/31/2013 0:00	84874
2611	049	36 - 36 DIVISADERO ST	2611049	981039	1/31/2013 0:00	84879
4038	003	328 - 328 MISSISSIPPI ST	4038003	979264	1/31/2013 0:00	84886
4065	009	1300 - 1300 20TH ST	4065009	979502	1/31/2013 0:00	84912
4065	016	467 - 467 TEXAS ST	4065016	979488	1/31/2013 0:00	84920
4035	005	324 - 330 CONNECTICUT ST	4035005	979294	1/31/2013 0:00	84938
4035	008	348 - 350 CONNECTICUT ST	4035008	979297	1/31/2013 0:00	84940
4035	041	386 - 386 CONNECTICUT ST	4035041	979303	1/31/2013 0:00	84954
4065	024	1243 - 1243 19TH ST	4065024	979515	2/1/2013 0:00	84995
2612	008	198 - 198 CASTRO ST	2612008	980560	2/20/2013 0:00	85800
2612	010	2340 - 2340 15TH ST	2612010	980632	2/20/2013 0:00	85802
2614	069	2519 - 2519 15TH ST	2614069	981092	2/20/2013 0:00	85872
2614	089	165 - 165 BEAVER ST	2614089	981118	2/20/2013 0:00	85877
2621	045	3786 - 3786 16TH ST	2621045	981136	2/28/2013 0:00	86252
2648	029	53 - 55 DIAMOND ST	2648029	981170	2/28/2013 0:00	86262
2648	043	4248 - 4248 18TH ST	2648043	981160	2/28/2013 0:00	86267
2649	007A	44 - 44 DIAMOND ST	2649007A	980905	2/28/2013 0:00	86285
2649	016A	4320 - 4322 18TH ST	2649016A	980943	2/28/2013 0:00	86291
2650	039	4171 - 4173 17TH ST	2650039	980783	2/28/2013 0:00	86328
0663	016	1806 - 1806 LAGUNA ST	0663016	982543	2/28/2013 0:00	86369
0675	019	1848 - 1850 BUCHANAN ST	0675019	983122	3/12/2013 0:00	87021
2612	046	1045 - 1049 14TH ST	2612046	980440	3/14/2013 0:00	87194
0478	004	2809 - 2811 POLK ST	0478004	982100	3/20/2013 0:00	88331
0499	009	2850 - 2850 VAN NESS AVE	0499009	981814	3/20/2013 0:00	88363
0474	003A	3015 - 3015 VAN NESS AVE	0474003A	981986	3/21/2013 0:00	88385
0474	015	3126 - 3126 FRANKLIN ST	0474015	982037	3/28/2013 0:00	88825
0688	004	1400 - 1400 POST ST	0688004	983143	3/29/2013 0:00	88958
0452	001	851 - 851 BEACH ST	0452001	981971	3/29/2013 0:00	88990
0453	002	915 - 915 NORTH POINT ST	0453002	982062	3/29/2013 0:00	89001
0453	013B	949 - 951 NORTH POINT ST	0453013B	982108	3/29/2013 0:00	89014
0453	013C	955 - 957 NORTH POINT ST	0453013C	982112	3/29/2013 0:00	89015
0477	017B	1093 - 1095 FRANCISCO ST	0477017B	982326	3/29/2013 0:00	89024
0477	046	2844 - 2844 POLK ST	0477046	982307	3/29/2013 0:00	89029

TOTAL:

12%

InvoiceAmount	Balance	Paid	Admin Fee	Total Property Bill
\$ 748.00	\$ 748.00	\$ -	\$ 89.76	\$ 837.76
\$ 168.00	\$ 168.00	\$ -	\$ 20.16	\$ 188.16
\$ 168.00	\$ 168.00	\$ -	\$ 20.16	\$ 188.16
\$ 484.50	\$ 484.50	\$ -	\$ 58.14	\$ 542.64
\$ 3,366.00	\$ 3,366.00	\$ -	\$ 403.92	\$ 3,769.92
\$ 698.00	\$ 698.00	\$ -	\$ 83.76	\$ 781.76
\$ 1,726.12	\$ 1,726.12	\$ -	\$ 207.13	\$ 1,933.25
\$ 84.00	\$ 84.00	\$ -	\$ 10.08	\$ 94.08
\$ 1,333.50	\$ 1,333.50	\$ -	\$ 160.02	\$ 1,493.52
\$ 4,394.75	\$ 4,394.75	\$ -	\$ 527.37	\$ 4,922.12
\$ 187.00	\$ 187.00	\$ -	\$ 22.44	\$ 209.44
\$ 1,194.00	\$ 1,194.00	\$ -	\$ 143.28	\$ 1,337.28
\$ 2,867.50	\$ 2,867.50	\$ -	\$ 344.10	\$ 3,211.60
\$ 280.50	\$ 280.50	\$ -	\$ 33.66	\$ 314.16
\$ 1,496.00	\$ 1,496.00	\$ -	\$ 179.52	\$ 1,675.52
\$ 1,248.00	\$ 1,248.00	\$ -	\$ 149.76	\$ 1,397.76
\$ 6,273.70	\$ 6,273.70	\$ -	\$ 752.84	\$ 7,026.54
\$ 907.00	\$ 907.00	\$ -	\$ 108.84	\$ 1,015.84
\$ 228.80	\$ 228.80	\$ -	\$ 27.46	\$ 256.26
\$ 2,671.50	\$ 2,671.50	\$ -	\$ 320.58	\$ 2,992.08
\$ 104.00	\$ 104.00	\$ -	\$ 12.48	\$ 116.48
\$ 2,463.00	\$ 2,463.00	\$ -	\$ 295.56	\$ 2,758.56
\$ 1,063.00	\$ 1,063.00	\$ -	\$ 127.56	\$ 1,190.56
\$ 1,622.50	\$ 1,622.50	\$ -	\$ 194.70	\$ 1,817.20
\$ 187.00	\$ 187.00	\$ -	\$ 22.44	\$ 209.44
\$ 2,785.00	\$ 2,785.00	\$ -	\$ 334.20	\$ 3,119.20
\$ 205.70	\$ 205.70	\$ -	\$ 24.68	\$ 230.38
\$ 3,085.50	\$ 3,085.50	\$ -	\$ 370.26	\$ 3,455.76
\$ 1,215.50	\$ 1,215.50	\$ -	\$ 145.86	\$ 1,361.36
\$ 935.00	\$ 935.00	\$ -	\$ 112.20	\$ 1,047.20
\$ 3,470.50	\$ 3,470.50	\$ -	\$ 416.46	\$ 3,886.96
\$ 420.75	\$ 420.75	\$ -	\$ 50.49	\$ 471.24
\$ 4,692.75	\$ 4,692.75	\$ -	\$ 563.13	\$ 5,255.88
\$ 654.50	\$ 654.50	\$ -	\$ 78.54	\$ 733.04
\$ 1,309.00	\$ 1,309.00	\$ -	\$ 157.08	\$ 1,466.08
\$ 374.00	\$ 374.00	\$ -	\$ 44.88	\$ 418.88
\$ 748.00	\$ 149.60	\$ 598.40	\$ 17.95	\$ 167.55
\$ 1,122.00	\$ 1,122.00	\$ -	\$ 134.64	\$ 1,256.64

\$ 1,870.00	\$ 1,870.00	\$ -	\$ 224.40	\$ 2,094.40
\$ 1,196.00	\$ 1,196.00	\$ -	\$ 143.52	\$ 1,339.52
\$ 944.50	\$ 944.50	\$ -	\$ 113.34	\$ 1,057.84
\$ 1,924.00	\$ 1,924.00	\$ -	\$ 230.88	\$ 2,154.88
\$ 1,856.00	\$ 1,856.00	\$ -	\$ 222.72	\$ 2,078.72
\$ 104.00	\$ 104.00	\$ -	\$ 12.48	\$ 116.48
\$ 1,096.00	\$ 1,096.00	\$ -	\$ 131.52	\$ 1,227.52
\$ 420.75	\$ 420.75	\$ -	\$ 50.49	\$ 471.24
\$ 416.00	\$ 416.00	\$ -	\$ 49.92	\$ 465.92
\$ 1,248.00	\$ 1,248.00	\$ -	\$ 149.76	\$ 1,397.76
\$ 312.00	\$ 312.00	\$ -	\$ 37.44	\$ 349.44
\$ 2,889.00	\$ 2,889.00	\$ -	\$ 346.68	\$ 3,235.68
\$ 1,652.00	\$ 1,652.00	\$ -	\$ 198.24	\$ 1,850.24
\$ 10,231.50	\$ 10,231.50	\$ -	\$ 1,227.78	\$ 11,459.28
\$ 1,176.00	\$ 1,176.00	\$ -	\$ 141.12	\$ 1,317.12
\$ 250.00	\$ 250.00	\$ -	\$ 30.00	\$ 280.00
\$ 250.00	\$ 250.00	\$ -	\$ 30.00	\$ 280.00
\$ 312.00	\$ 312.00	\$ -	\$ 37.44	\$ 349.44
\$ 416.00	\$ 416.00	\$ -	\$ 49.92	\$ 465.92
\$ 624.00	\$ 624.00	\$ -	\$ 74.88	\$ 698.88
\$ 416.00	\$ 416.00	\$ -	\$ 49.92	\$ 465.92
\$ 1,772.00	\$ 1,772.00	\$ -	\$ 212.64	\$ 1,984.64
\$ 416.00	\$ 416.00	\$ -	\$ 49.92	\$ 465.92
\$ 1,127.00	\$ 1,127.00	\$ -	\$ 135.24	\$ 1,262.24
\$ 104.00	\$ 104.00	\$ -	\$ 12.48	\$ 116.48
\$ 832.00	\$ 832.00	\$ -	\$ 99.84	\$ 931.84
\$ 1,040.00	\$ 1,040.00	\$ -	\$ 124.80	\$ 1,164.80
\$ 104.00	\$ 104.00	\$ -	\$ 12.48	\$ 116.48
\$ 728.00	\$ 728.00	\$ -	\$ 87.36	\$ 815.36
\$ 312.00	\$ 312.00	\$ -	\$ 37.44	\$ 349.44
\$ 120.00	\$ 120.00	\$ -	\$ 14.40	\$ 134.40
\$ 104.00	\$ 104.00	\$ -	\$ 12.48	\$ 116.48
\$ 1,847.00	\$ 1,847.00	\$ -	\$ 221.64	\$ 2,068.64
\$ 104.00	\$ 104.00	\$ -	\$ 12.48	\$ 116.48
\$ 208.00	\$ 208.00	\$ -	\$ 24.96	\$ 232.96
\$ 711.00	\$ 711.00	\$ -	\$ 85.32	\$ 796.32
\$ 486.00	\$ 486.00	\$ -	\$ 58.32	\$ 544.32
\$ 553.00	\$ 553.00	\$ -	\$ 66.36	\$ 619.36
\$ 416.00	\$ 416.00	\$ -	\$ 49.92	\$ 465.92
\$ 3,447.00	\$ 1,723.50	\$ 1,723.50	\$ 206.82	\$ 1,930.32
\$ 884.00	\$ 884.00	\$ -	\$ 106.08	\$ 990.08
\$ 416.00	\$ 291.00	\$ 125.00	\$ 34.92	\$ 325.92
\$ 834.00	\$ 834.00	\$ -	\$ 100.08	\$ 934.08
\$ 332.80	\$ 332.80	\$ -	\$ 39.94	\$ 372.74
\$ 1,560.00	\$ 1,560.00	\$ -	\$ 187.20	\$ 1,747.20
\$ 347.50	\$ 347.50	\$ -	\$ 41.70	\$ 389.20
\$ 124.80	\$ 124.80	\$ -	\$ 14.98	\$ 139.78

\$ 2,474.00	\$ 2,474.00	\$ -	\$ 296.88	\$ 2,770.88
\$ 1,127.50	\$ 1,127.50	\$ -	\$ 135.30	\$ 1,262.80
\$ 295.00	\$ 295.00	\$ -	\$ 35.40	\$ 330.40
\$ 2,515.00	\$ 2,515.00	\$ -	\$ 301.80	\$ 2,816.80
\$ 297.00	\$ 297.00	\$ -	\$ 35.64	\$ 332.64
\$ 100.00	\$ 100.00	\$ -	\$ 12.00	\$ 112.00
\$ 2,160.00	\$ 2,160.00	\$ -	\$ 259.20	\$ 2,419.20
\$ 602.00	\$ 602.00	\$ -	\$ 72.24	\$ 674.24
\$ 675.00	\$ 675.00	\$ -	\$ 81.00	\$ 756.00
\$ 864.00	\$ 864.00	\$ -	\$ 103.68	\$ 967.68
\$ 208.00	\$ 208.00	\$ -	\$ 24.96	\$ 232.96
\$ 1,316.00	\$ 1,316.00	\$ -	\$ 157.92	\$ 1,473.92
\$ 312.00	\$ 312.00	\$ -	\$ 37.44	\$ 349.44
\$ 625.50	\$ 625.50	\$ -	\$ 75.06	\$ 700.56
\$ 1,219.20	\$ 1,219.20	\$ -	\$ 146.30	\$ 1,365.50
\$ 3,821.00	\$ 3,821.00	\$ -	\$ 458.52	\$ 4,279.52
\$ 1,200.00	\$ 1,200.00	\$ -	\$ 144.00	\$ 1,344.00
\$ 367.50	\$ 367.50	\$ -	\$ 44.10	\$ 411.60
\$ 2,240.00	\$ 2,240.00	\$ -	\$ 268.80	\$ 2,508.80
\$ 200.00	\$ 200.00	\$ -	\$ 24.00	\$ 224.00
\$ 222.00	\$ 222.00	\$ -	\$ 26.64	\$ 248.64
\$ 705.00	\$ 705.00	\$ -	\$ 84.60	\$ 789.60
\$ 500.00	\$ 500.00	\$ -	\$ 60.00	\$ 560.00
\$ 875.00	\$ 875.00	\$ -	\$ 105.00	\$ 980.00
\$ 100.00	\$ 100.00	\$ -	\$ 12.00	\$ 112.00
\$ 200.00	\$ 200.00	\$ -	\$ 24.00	\$ 224.00
\$ 354.00	\$ 354.00	\$ -	\$ 42.48	\$ 396.48
\$ 249.60	\$ 249.60	\$ -	\$ 29.95	\$ 279.55
\$ 100.00	\$ 100.00	\$ -	\$ 12.00	\$ 112.00
\$ 200.00	\$ 200.00	\$ -	\$ 24.00	\$ 224.00
\$ 1,900.00	\$ 1,900.00	\$ -	\$ 228.00	\$ 2,128.00
\$ 100.00	\$ 100.00	\$ -	\$ 12.00	\$ 112.00
\$ 400.00	\$ 400.00	\$ -	\$ 48.00	\$ 448.00
\$ 104.00	\$ 104.00	\$ -	\$ 12.48	\$ 116.48
\$ 35.00	\$ 35.00	\$ -	\$ 4.20	\$ 39.20
\$ 460.00	\$ 460.00	\$ -	\$ 55.20	\$ 515.20
\$ 300.00	\$ 300.00	\$ -	\$ 36.00	\$ 336.00
\$ 35.00	\$ 35.00	\$ -	\$ 4.20	\$ 39.20
\$ 200.00	\$ 200.00	\$ -	\$ 24.00	\$ 224.00
\$ 400.00	\$ 400.00	\$ -	\$ 48.00	\$ 448.00
	\$ 133,127.82		\$ 15,975.34	\$ 149,103.16