

Report of Cost  
Community Preservation and Blight Reduction Act  
Special Assessment for 2014-2015 Property Tax Bill

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
1/29/13	84611	4941/19	1293448	6245	03RD ST		567.00	68.04	635.04
6/4/13	94620	3994/001B	1385781	2065	03rd St	269.00		32.28	301.28
7/25/13	97982	4941/19	1389308	6245	03RD ST	276.00		33.12	309.12
10/23/13	104276	3725/64	1459417	135	06TH ST	276.00		33.12	309.12
7/3/13, 11/19/13	96580, 105985	3948/003C	1376472	1500	07th St	269.00	1008.00	153.24	1430.24
3/14/13	87143	3730/11	1377808	1100	07th St	269.00		32.28	301.28
12/3/13	106783	1742/32	1457894	1226	09th Ave	276.00		33.12	309.12
5/24/13, 10/12/13	94017, 103369	3572/020C	1400494	2745	16th St	269.00	405.00	80.88	754.88
9/20/13	101753	3572/020C	1448754	2745	16TH ST	276.00		33.12	309.12
5/13/13	93221	3643/48	1399131	3339	23RD ST	269.00		32.28	301.28
3/5/13	86557	3640/71	1363567	3032	24th St	269.00		32.28	301.28
5/6/13	92891	3640/71	1400477	3032	24th St	269.00		32.28	301.28
3/4/13, 10/9/13	86473, 103084	2081/001A	1364653	1817	44th Ave	269.00	400.00	80.28	749.28
1/7/13	83297	5817/10	1352936	326	Alemany Blvd	269.00		32.28	301.28
4/12/13, 10/12/13	91169, 103368	3522/114	1370409	1	Bernice St	269.00	1400.00	200.28	1869.28
5/6/13, 10/9/13	92893, 103086	6517/2	1370702	906	Capp St	269.00	400.00	80.28	749.28
4/1/13	90502	6518/19	1371593	949	Capp St	269.00		32.28	301.28
4/1/13	90501	3575/49	1378448	244	Capp St	269.00		32.28	301.28
9/5/13	100620	6517/2	1433213	906	CAPP ST	276.00		33.12	309.12
12/3/13	106782	1126/6	1457061	1215	DIVISADERO ST	276.00		33.12	309.12
4/16/13, 11/19/13	91314, 105987	340/16	1393287	177	EDDY ST	269.00	756.00	123.00	1148.00
2/13/13	85410	820/3	1292861	612	FELL ST		400.00	48.00	448.00
5/13/13	93220	527/51	1385102	1501	Filbert St	269.00		32.28	301.28
5/27/13	94086	4022/16	1405935	691	Florida St	269.00		32.28	301.28
2/12/13	85412	3640/33	1339257	2713	FOLSOM ST		400.00	48.00	448.00
3/19/13	88188	3753/121	1379924	989	Folsom St	269.00		32.28	301.28
3/19/13	88187	3730/27	1381678	1190	Folsom St	269.00		32.28	301.28
7/4/13, 10/17/13	96643, 103608	3640/33	1437487	2715	FOLSOM ST	269.00	424.50	83.22	776.72
3/12/13	86943	6414/1	1375657	1294	Geneva Ave	269.00		32.28	301.28
1/15/13	83812	753/32	1345512	1500	Golden Gate Ave	269.00		32.28	301.28
4/11/13	91127	242/55	1389747	615	GRANT AVE	269.00		32.28	301.28
4/11/13	91125	226/38	1395535	734	GRANT AVE	269.00		32.28	301.28
4/26/13	92330	242/55	1410874	615	GRANT AVE	269.00		32.28	301.28
4/29/13	92422	177/16	1410898	1046	GRANT AVE	269.00		32.28	301.28
5/10/13	93133	193/9	1416669	921	GRANT AVE	269.00		32.28	301.28
9/17/13	101276	242/55	1440497	625	GRANT AVE	276.00		33.12	309.12
9/17/13	101277	258/13	1444644	506	GRANT AVE	276.00		33.12	309.12
2/18/13, 11/19/13	85677, 105983	1243/31	1361296	1371	Haight St	269.00	400.00	80.28	749.28
1/14/13	83694	4266/1	1357243	1200	Hampshire St	269.00		32.28	301.28
3/5/13	86558	3758/44	1375217	1167	Harrison St	269.00		32.28	301.28
5/20/13	93650	3639/2	1399593	2652	HARRISON ST	269.00		32.28	301.28

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7/2/13	96483	3759/1	1421374	1001	HARRISON ST	269.00		32.28	301.28
11/19/13	105982	3755/49	1344927	32	Heron St		567.00	68.04	635.04
2/13/13	85523	3510/15	1317881	1452	HOWARD ST		400.00	48.00	448.00
4/12/13	91170	3725/19	1390366	960	HOWARD ST	269.00		32.28	301.28
5/9/12, 10/18/12	71006, 79414	337/12	1270207	222	Hyde St	263.00	2440.35	324.40	3027.75
3/19/13	88185	302/7	1376448	625	Hyde St	269.00		32.28	301.28
5/2/13	92688	1775/49	1364651	1933	Irving St	269.00		32.28	301.28
12/10/13	107203	1763/039B	1465474	737	Irving St	276.00		33.12	309.12
12/30/13	108339	1766/46	1465979	1033	IRVING ST	276.00		33.12	309.12
8/13/13	99175	43/7	1433297	2568	JONES ST	276.00		33.12	309.12
3/5/13	86559	4094/67	1368653	801	Kansas St	269.00		32.28	301.28
7/15/13	97080	194/005A	1415786	801	KEARNY ST	269.00		32.28	301.28
12/9/13	107102	194/005A	1472128	801	KEARNY ST	276.00		33.12	309.12
3/8/13	86773	717/4	1376450	701	Larkin St	269.00		32.28	301.28
6/17/13	95386	645/36	1381578	1303	Larkin St	269.00		32.28	301.28
7/17/13	97262	489/8	1426960	2300	LOMBARD ST	269.00		32.28	301.28
4/2/13, 10/9/13	90583, 103083	6013/005A	1333213	152	London St	269.00	400.00	80.28	749.28
1/29/13	84617	3543/11	1330338	2175	MARKET ST		3776.60	453.19	4229.79
4/4/13	90734	350/3	1370404	1066	Market St	269.00		32.28	301.28
4/4/13	90735	3703/65	1388154	1061	MARKET ST	269.00		32.28	301.28
12/20/13	108024	3704/77	1402375	923	MARKET ST		2016.00	241.92	2257.92
6/20/13	95798	342/18	1418879	988	MARKET ST	269.00		32.28	301.28
8/7/13	98877	351/1	1429816	1108	MARKET ST	276.00		33.12	309.12
8/22/13	99854	350/3	1440509	1066	MARKET ST	276.00		33.12	309.12
2/27/13, 11/19/13	86182, 105984	3727/75	1370808	643	Minna St	269.00	400.00	80.28	749.28
1/17/13	83992	3596/15	1366061	2374	Mission St	269.00		32.28	301.28
4/9/13	90945	3643/7	1383799	2762	Mission St	269.00		32.28	301.28
4/2/13, 10/9/13	90582, 103087	3511/31	1385623	1563	Mission St	269.00	3521.00	454.80	4244.80
4/8/13	90863	3610/24	1387369	2465	MISSION ST	319.00		32.28	351.28
4/8/13	90864	3610/28	1388275	2425	MISSION ST	269.00		32.28	301.28
4/9/13	90944	3643/6	1403022	2756	MISSION ST	269.00		32.28	301.28
5/10/13	93145	3643/6	1416633	2756	MISSION ST	269.00		32.28	301.28
6/18/13	95483	3512/1	1417748	1600	Mission St	269.00		32.28	301.28
5/16/13	93480	3590/32	1418815	2225	Mission St	269.00		32.28	301.28
6/4/13	94609	3616/61	1426233	2516	MISSION ST	269.00		32.28	301.28
9/17/13	101282	3722/69	1443447	647	MISSION ST	276.00		33.12	309.12
12/2/13	106728	6272/31	1467434	4811	Mission St	276.00		33.12	309.12
1/7/13	83303	7096B/8	1344058	84	Moneta Way	269.00		32.28	301.28
1/7/13	83304	7096B/11	1344547	100	Moneta Way	269.00		32.28	301.28
7/24/13	97850	845/30	1347520	955	Oak St	276.00		33.12	309.12
7/25/13	97983	5320/17	1375222	1883	Oakdale Ave	276.00		33.12	309.12
7/17/13	97265	7226/19	1420276	2633	OCEAN AVE	269.00		32.28	301.28
3/7/13	86724	718/20	1372370	921	O'Farrell St	269.00		32.28	301.28
10/23/13	104275	5324/011A	1456106	1478	PALOU AVE	276.00		33.12	309.12

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3/5/13	86560	7138/56	1360984	115	Plymouth Ave	269.00		32.28	301.28
1/15/13	83810	619/2	1347926	1731	Polk St	269.00		32.28	301.28
10/9/13	103090	478/3	1408317	2815	POLK ST		400.00	48.00	448.00
1/15/13	83809	301/14	1357529	982	Post St	269.00		32.28	301.28
6/5/13	94672	147/015A	1375021	1466	Powell St	269.00		32.28	301.28
8/5/13	98626	118/6	1420873	1621	POWELL ST	276.00		33.12	309.12
9/19/13	101517	52/8	1445344	2101	POWELL ST	276.00		33.12	309.12
10/11/13	103303	3756/25	1448177	56	Ringold St	276.00		33.12	309.12
4/23/13	92015	3787/40	1394800	330	Ritch St	269.00		32.28	301.28
9/16/13	101175	193/17	1420593	27	ROSS ALY	276.00		33.12	309.12
3/21/13	88375	5449/26	1378954	2633	San Bruno Ave	269.00		32.28	301.28
7/25/13	97984	7046/24	1403510	2577	SAN JOSE AVE	276.00		33.12	309.12
10/23/13	104274	3642/012B	1454281	1292	SOUTH VAN NESS AVE	276.00		33.12	309.12
1/7/13	83290	192/1	1348272	1049	Stockton St	269.00		32.28	301.28
4/11/13	91117	179/6	1404615	1129	STOCKTON ST	269.00		32.28	301.28
5/3/13	92790	161/22	1413666	1226	STOCKTON ST	269.00		32.28	301.28
5/10/13	93131	179/41	1416624	1143	STOCKTON ST	269.00		32.28	301.28
11/7/13	105317	2343/019A	1461959	442	Taraval St	276.00		33.12	309.12
2/14/13	85540	4807/29	1362738	1235	Thomas Ave	269.00		32.28	301.28
7/11/13, 11/19/13	96990, 105986	5361/17	1389335	1595	THOMAS AVE	269.00	400.00	80.28	749.28
1/7/13	83296	3784/85	1348345	570	Townsend St	269.00		32.28	301.28
7/22/13	97613	346/11	1428722	479	TURK ST	276.00		33.12	309.12
3/4/13	86475	3635/14	1368221	1198	Valencia St	269.00		32.28	301.28
8/16/13	99480	3588/4	1437795	724	Valencia St	276.00		33.12	309.12
10/31/11	59824	3597/9	1194402	866	Valencia St.	313.00		31.56	344.56
7/17/13, 11/19/13	97263, 105988	690/001A	1396432	1233	VAN NESS AVE	269.00	400.00	80.28	749.28
11/15/13	105793	4827/4	1444244	1320	Wallace Ave	276.00		33.12	309.12
8/13/13	99176	1256/48	1425436	1251	Waller St	276.00		33.12	309.12
						<b>\$ 28,543.00</b>	<b>\$ 21,281.45</b>	<b>\$ 5,966.93</b>	<b>\$ 55,791.38</b>