

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,<br>11/19/13  | 96580,<br>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,<br>10/12/13 | 94017,<br>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,<br>10/9/13   | 86473,<br>103084 | 2081/001A | 1364653    | 1817     | 44th Ave        | 269.00             | 400.00            | 80.28                  | 749.28        |
| 1/7/13               | 83297            | 5817/10   | 1352936    | 326      | Alemanly Blvd   | 269.00             |                   | 32.28                  | 301.28        |
| 4/12/13,<br>10/12/13 | 91169,<br>103368 | 3522/114  | 1370409    | 1        | Bernice St      | 269.00             | 1400.00           | 200.28                 | 1869.28       |
| 5/6/13,<br>10/9/13   | 92893,<br>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,<br>11/19/13 | 91314,<br>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,<br>10/17/13  | 96643,<br>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,<br>11/19/13 | 85677,<br>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,<br>10/18/12  | 71006,<br>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,<br>10/9/13   | 90583,<br>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,<br>11/19/13 | 86182,<br>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,<br>10/9/13   | 90582,<br>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   | 269.00             |                   | 32.28                  | 301.28        |
| 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        |
| 11/15/13             | 105794           | 3725/48   | 1466356    | 442      | Natoma St    | 276.00             |                   | 33.12                  | 309.12        |
| 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        |

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|----------------------|------------------|-----------|------------|----------|--------------------|---------------------|---------------------|------------------------|---------------------|
| 10/23/13             | 104275           | 5324/011A | 1456106    | 1478     | PALOU AVE          | 276.00              |                     | 33.12                  | 309.12              |
| 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,<br>11/19/13 | 96990,<br>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.       | 263.00              |                     | 31.56                  | 294.56              |
| 7/17/13,<br>11/19/13 | 97263,<br>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>\$ 28,719.00</b> | <b>\$ 21,281.45</b> | <b>\$ 6,000.05</b>     | <b>\$ 56,000.50</b> |