

Report of Cost as of March 27, 2019
Accelerated Sidewalk Abatement Program
Special Assessment for FY 19-20 Property Tax Bill

BOS	Block	Lot	Reference Number	Number	Street Name	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
09	5744	005	ASAPNTR 981964	676	ANDOVER ST	2/14/2013	85620	\$ 1,758.78	\$ 1,758.78	\$ 211.05	\$ 1,969.83
10	4097	005	ASAP 1004851	644	WISCONSIN ST	5/6/2014	118830	\$ 276.00	\$ 276.00	\$ 33.12	\$ 309.12
10	4097	005	ASAPNTR 1006355	644	WISCONSIN ST	6/20/2014	122277	\$ 1,912.58	\$ 1,912.58	\$ 229.51	\$ 2,142.09
02	1034	003	ASAPNTR 1010252	3431	CALIFORNIA ST	12/11/2014	133674	\$ 856.50	\$ 856.50	\$ 102.78	\$ 959.28
01	1427	020	ASAPNTR 1005192	278	07TH AVE	12/11/2014	133677	\$ 1,425.00	\$ 1,425.00	\$ 171.00	\$ 1,596.00
11	6281	036	ASAPNTR 1013882	900	RUSSIA AVE	12/11/2014	133678	\$ 1,979.00	\$ 1,979.00	\$ 237.48	\$ 2,216.48
07	7215	006B	ASAPNTR 1010521	3050	23RD AVE	12/11/2014	133679	\$ 1,729.00	\$ 1,729.00	\$ 207.48	\$ 1,936.48
01	1427	020	ASAP 1005192	278	07TH AVE	12/12/2014	133738	\$ 283.00	\$ 283.00	\$ 33.96	\$ 316.96
11	6281	036	ASAP 1008711	900	RUSSIA AVE	12/12/2014	133739	\$ 283.00	\$ 283.00	\$ 33.96	\$ 316.96
02	1034	003	ASAP 1010252	3431	CALIFORNIA ST	12/12/2014	133741	\$ 283.00	\$ 283.00	\$ 33.96	\$ 316.96
08	6765	043	ASAP 1008638	149	MANGELS AVE	12/17/2014	133922	\$ 283.00	\$ 283.00	\$ 33.96	\$ 316.96
08	6765	043	ASAPNTR 1010905	149	MANGELS AVE	12/18/2014	134025	\$ 1,729.00	\$ 1,729.00	\$ 207.48	\$ 1,936.48
07	2415	027	ASAPNTR 1013173	2538	15TH AVE	12/18/2014	134033	\$ 1,841.50	\$ 1,841.50	\$ 220.98	\$ 2,062.48
07	7225	002	ASAP 987181	1559	SLOAT BLVD	1/28/2015	136098	\$ 283.00	\$ 283.00	\$ 33.96	\$ 316.96
11	6017	035	ASAP 992794	243	LISBON ST	1/28/2015	136108	\$ 283.00	\$ 283.00	\$ 33.96	\$ 316.96
06	3779	084	ASAP 996930	71	BOARDMAN PL	1/28/2015	136113	\$ 283.00	\$ 283.00	\$ 33.96	\$ 316.96
02	0665	030	ASAP 997747	1731	PINE ST	1/28/2015	136114	\$ 283.00	\$ 283.00	\$ 33.96	\$ 316.96
08	3577	010	ASAP 1001535	3510	18TH ST	1/28/2015	136120	\$ 283.00	\$ 283.00	\$ 33.96	\$ 316.96
01	1168	054	ASAP 1016509	2711	MCALLISTER ST	1/28/2015	136130	\$ 283.00	\$ 283.00	\$ 33.96	\$ 316.96
10	6428	001	ASAP 1017536	520	CARTER ST	1/28/2015	136131	\$ 283.00	\$ 283.00	\$ 33.96	\$ 316.96
01	1659	017	ASAP 1037638	793	16TH AVE	8/1/2015	152368	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
09	5941	021	ASAPNTR 1059098	237	GAMBIER ST	6/1/2016	176853	\$ 2,061.50	\$ 687.14	\$ 82.46	\$ 769.60
09	4081	001	ASAPPO 1069077	2100	BRYANT ST	6/24/2016	178454	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
09	4081	001	ASAPNTR 1072080	2100	BRYANT ST	9/9/2016	183657	\$ 8,713.00	\$ 8,713.00	\$ 1,045.56	\$ 9,758.56
10	5311	015	ASAPPO 1121334	1325	NEWHALL ST	3/23/2018	223738	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
11	6794	017	ASAPPO 1100929	226	SANTA ROSA AVE	4/9/2018	224861	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
08	3602	002	ASAPPO 1095141	608	NOE ST	4/16/2018	225287	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
09	3609	015	ASAPPO 1073551	2498	MISSION ST	5/3/2018	227352	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
06	0334	021	ASAPPO 1122257	360	HYDE ST	5/30/2018	230105	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
11	6794	017	ASAPNTR 1123017	226	SANTA ROSA AVE	5/30/2018	230162	\$ 1,173.00	\$ 1,173.00	\$ 140.76	\$ 1,313.76
10	4279	029	ASAPPO 1104410	1427	SAN BRUNO AVE	5/31/2018	230299	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
05	1261	030	ASAPNTR 1073824	753	COLE ST	6/13/2018	231264	\$ 8,002.00	\$ 8,002.00	\$ 960.24	\$ 8,962.24
07	2999A	023	ASAPNTR 1114003	124	MOLIMO DR	6/28/2018	232656	\$ 2,252.50	\$ 2,252.50	\$ 270.30	\$ 2,522.80
11	7159	018	ASAPNTR 1124227	39	LESSING ST	6/28/2018	232683	\$ 4,060.00	\$ 4,060.00	\$ 487.20	\$ 4,547.20
06	3516	058	ASAPPO 1123833	1559	HOWARD ST	6/29/2018	232799	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
01	1474	026	ASAPPO 1085393	444	43RD AVE	7/9/2018	233235	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
07	7203	014	ASAPPO 1054298	307	SLOAT BLVD	7/11/2018	233371	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
10	5311	015	ASAPNTR 1121334	1325	NEWHALL ST	7/19/2018	234257	\$ 2,289.50	\$ 2,289.50	\$ 274.74	\$ 2,564.24
09	5835	001	ASAPPO 1134609	100	GENEBERN WAY	8/3/2018	235464	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
04	2449	042	ASAPPO 1132637	2630	GREAT HWY	8/20/2018	236600	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
10	4264	001	ASAPNTR 1121324	2601	24TH ST	9/10/2018	238744	\$ 7,121.00	\$ 7,121.00	\$ 854.52	\$ 7,975.52
9	5512	028	ASAPPO 1127814	2831	CESAR CHAVEZ ST	9/11/2018	238866	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
09	4210	032	ASAPNTR 1131363	1107	YORK ST	9/26/2018	240187	\$ 3,621.00	\$ 621.00	\$ 74.52	\$ 695.52
10	4279	028	ASAPPO 1128578	1435	SAN BRUNO AVE	10/16/2018	241902	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
10	4263	006	ASAPPO 1128017	1364	SAN BRUNO AVE	10/23/2018	242568	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
10	4263	007	ASAPPO 1128333	1368	SAN BRUNO AVE	10/23/2018	242576	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
07	7219	001	ASAPPO 1135043	2725	OCEAN AVE	10/30/2018	243423	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
06	3525	070	ASAPPO 1111838	1377	HARRISON ST	11/8/2018	244361	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
01	1474	026	ASAPNTR 1132036	444	43RD AVE	12/3/2018	246335	\$ 955.00	\$ 955.00	\$ 114.60	\$ 1,069.60
11	6466	019	ASAPPO 1117967	115	ALLISON ST	12/4/2018	246509	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
09	6526	016	ASAPPO 1077705	1467	SOUTH VAN NESS AVE	12/7/2018	246895	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
03	0090	029	ASAPPO 1150515	747	GREENWICH ST	12/18/2018	247450	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
09	3531	046	ASAPPO 1137148	252	14TH ST	12/20/2018	247699	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
09	5924	002A	ASAPPO 1097420	2418	SAN BRUNO AVE	12/21/2018	247840	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
07	7226	017	ASAPNTR 1136002	2675	OCEAN AVE	12/24/2018	248003	\$ 3,846.00	\$ 3,846.00	\$ 461.52	\$ 4,307.52
07	7219	001	ASAPNTR 1145059	2725	OCEAN AVE	12/24/2018	248004	\$ 5,108.50	\$ 5,108.50	\$ 613.02	\$ 5,721.52
07	7129	044	ASAPNTR 1132618	21	PAYSON ST	12/31/2018	248266	\$ 2,027.00	\$ 2,027.00	\$ 243.24	\$ 2,270.24

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BOS	Block	Lot	Reference Number	Number	Street Name	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
07	3175	005	ASAPPO 1131310	565	MIRAMAR AVE	1/15/2019	249387	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
09	3637	020	ASAPPO 1154304	2697	MISSION ST	1/24/2019	250097	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
09	3637	018	ASAP 1140001	771	CAPP ST	1/25/2019	250179	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
07	7203	014	ASAPNTR 1132372	307	SLOAT BLVD	2/4/2019	250971	\$ 4,131.00	\$ 4,131.00	\$ 495.72	\$ 4,626.72
05	1214	017	ASAPNTR 1104915	1377	FELL ST	2/4/2019	250974	\$ 5,141.00	\$ 5,141.00	\$ 616.92	\$ 5,757.92
08	6762	012	ASAPNTR 1148893	144	MANGELS AVE	2/4/2019	250985	\$ 4,911.00	\$ 4,727.00	\$ 567.24	\$ 5,294.24
11	7109A	027	ASAPNTR 1135815	29	LAURA ST	2/4/2019	251026	\$ 2,188.50	\$ 2,188.50	\$ 262.62	\$ 2,451.12
11	7109A	034	ASAPNTR 1141195	35	LAURA ST	2/4/2019	251028	\$ 2,532.50	\$ 2,532.50	\$ 303.90	\$ 2,836.40
07	2962A	005	ASAPPO 1132460	571	MYRA WAY	2/8/2019	251404	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
06	3514	029	ASAPPO 1030027	1673	MISSION ST	2/11/2019	251504	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
03	0125	111	ASAPPO 1137070	1845	LEAVENWORTH ST	2/15/2019	251987	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
11	3150	014	ASAPNTR 1146812	394	CAPISTRANO AVE	2/15/2019	252000	\$ 3,178.00	\$ 3,178.00	\$ 381.36	\$ 3,559.36
09	5835	001	ASAPNTR 1134609	100	GENEBERN WAY	2/15/2019	252004	\$ 5,255.00	\$ 5,255.00	\$ 630.60	\$ 5,885.60
11	6466	019	ASAPNTR 1148875	115	ALLISON ST	2/15/2019	252013	\$ 6,251.00	\$ 6,251.00	\$ 750.12	\$ 7,001.12

TOTAL \$ 106,350.00 \$ 12,762.00 \$ 119,112.00