

**Report of Cost  
Accelerated Sidewalk Abatement Program (ASAP)  
Special Assessments for FY 13-14 Property Tax Bill**

block	lot	Site Location	Notice To Repair	InvoiceDate	invoiceid
1144	001	501 PARKER AVE	977513	8/8/2012 0:00	75657
4036	001	1409 18TH ST	977775	8/13/2012 0:00	75840
7073	044	331 SHIELDS ST	977964	8/16/2012 0:00	76002
1053	018	1510 BAKER ST	980190	10/12/2012 0:00	79083
0742	009	770 VAN NESS AVE	981453	11/7/2012 0:00	80598
3614	026A	1041 SOUTH VAN NESS AVE	981500	11/9/2012 0:00	80690
0523	015A	2656 VAN NESS AVE	981697	11/21/2012 0:00	81356
3706	062	731 MARKET ST	982528	12/12/2012 0:00	82375
3548	059	1312 NATOMA ST	982893	12/19/2012 0:00	82713
1649	006	733 06TH AVE	982455	1/16/2013 0:00	83982
0628	014	2333 BUCHANAN ST	985264	2/20/2013 0:00	85762
3558	016	3452 16TH ST	985282	2/20/2013 0:00	85832
3517	034	1415 HOWARD ST	985293	2/20/2013 0:00	85834
6620	026	1595 NOE ST	986282	3/13/2013 0:00	87062
0305	018	691 POST ST	986407	3/19/2013 0:00	88184
3568	035A	192 ALBION ST	986568	3/22/2013 0:00	88477
0405	007	900 BEACH ST	986661	4/5/2013 0:00	90783
3597	025	3672 20TH ST	987470	4/8/2013 0:00	90873
1260	049A	779 WALLER ST	987608	4/9/2013 0:00	90949
4008	003	1906 18TH ST	987905	4/12/2013 0:00	91215
3580	016	3824 18TH ST	988369	4/22/2013 0:00	92002
5947	019	64 ATHENS ST	969481 & 971783	2/15/2012 0:00	65281 & 71909
6019	012	399 EDINBURGH ST	969468 & 971794	2/15/2012 0:00	65283 & 71932
6987	011	143 JULES AVE	969588 & 971796	2/15/2012 0:00	65284 & 71911
3532	003	1714 MISSION ST	972404 & 973661	4/19/2012 0:00	70072 & 75178
1268	002	807 CLAYTON ST	969959 & 975018	5/24/2012 0:00	71758 & 75184
5341	021B	1537 REVERE AVE	978692 & 980024	9/7/2012 0:00	77148 & 81704
0659	035	109 WILMOT	980189 & 981608	10/12/2012 0:00	79065 & 82801
0662	023A	1908 BUCHANAN ST	980046 & 981609	10/12/2012 0:00	79066 & 92647
6591	022A	1413 NOE ST	981546 & 982679	11/14/2012 0:00	80868 & 92423
3212	027B	2049 SAN JOSE AVE	981690 & 982683	11/21/2012 0:00	81355 & 85615
5744	005	676 ANDOVER ST	981964 & 983377	12/3/2012 0:00	81932 & 85620
6248	045	16 LELAND AVE	982989 & 985155	12/21/2012 0:00	82814 & 92424
6118	029	360 DWIGHT ST	983029 & 984015	12/21/2012 0:00	82816 & 85621

	12%	
Balance	Admin Fee	Total Property Bill
\$ 269.00	\$ 32.28	\$ 301.28
\$ 269.00	\$ 32.28	\$ 301.28
\$ 269.00	\$ 32.28	\$ 301.28
\$ 75.00	\$ 9.00	\$ 84.00
\$ 269.00	\$ 32.28	\$ 301.28
\$ 269.00	\$ 32.28	\$ 301.28
\$ 269.00	\$ 32.28	\$ 301.28
\$ 269.00	\$ 32.28	\$ 301.28
\$ 269.00	\$ 32.28	\$ 301.28
\$ 911.68	\$ 109.40	\$ 1,021.08
\$ 269.00	\$ 32.28	\$ 301.28
\$ 269.00	\$ 32.28	\$ 301.28
\$ 269.00	\$ 32.28	\$ 301.28
\$ 269.00	\$ 32.28	\$ 301.28
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\$ 269.00	\$ 32.28	\$ 301.28
\$ 269.00	\$ 32.28	\$ 301.28
\$ 269.00	\$ 32.28	\$ 301.28
\$ 150.00	\$ 18.00	\$ 168.00
\$ 269.00	\$ 32.28	\$ 301.28
\$ 269.00	\$ 32.28	\$ 301.28
\$ 911.07	\$ 109.33	\$ 1,020.40
\$ 5,609.52	\$ 673.14	\$ 6,282.66
\$ 2,575.72	\$ 309.09	\$ 2,884.81
\$ 692.78	\$ 83.13	\$ 775.91
\$ 861.82	\$ 103.42	\$ 965.24
\$ 2,324.78	\$ 278.97	\$ 2,603.75
\$ 1,998.03	\$ 239.76	\$ 2,237.79
\$ 2,524.78	\$ 302.97	\$ 2,827.75
\$ 5,406.78	\$ 648.81	\$ 6,055.59
\$ 2,426.28	\$ 291.15	\$ 2,717.43
\$ 2,027.78	\$ 243.33	\$ 2,271.11
\$ 10,453.50	\$ 1,254.42	\$ 11,707.92
\$ 1,470.28	\$ 176.43	\$ 1,646.71
<b>\$ 45,261.80</b>	<b>\$ 5,431.42</b>	<b>\$ 50,693.22</b>