

**Har, Brian**

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**From:** Brian Har <kylejames00@earthlink.net>  
**Sent:** Tuesday, May 02, 2017 8:23 AM  
**To:** Har, Brian  
**Subject:** Fwd: ASAP NTR No.: 1085879; 267 Topaz Way; San Francisco, CA

Sent from my iPhone

Begin forwarded message:

**From:** "Har, Brian" <Brian.Har@allstate.com>  
**Date:** January 30, 2017 at 11:58:16 AM PST  
**To:** "Patrick.Louie@SFDW.org" <Patrick.Louie@SFDW.org>  
**Cc:** "kylejames00@earthlink.net" <kylejames00@earthlink.net>  
**Subject:** **ASAP NTR No.: 1085879; 267 Topaz Way; San Francisco, CA**

Mr. Louie: This is a follow up to my voicemail message to you on Wednesday, January 25, 2017, wherein I had informed you that my neighbor and I were rectifying the issue stated in the above notice. Specifically, we have cleared and cut back the overgrowth, albeit the overgrowth was minimal and there were heavy rains which created more growth over the past couple of weeks. Attached is a photo post-clearing.

As I mentioned in my voicemail, my neighbors, Al and Jenny Wong, also received a notice from a separate inspector, reference number 21266821; Inspector WooJoo Chung. He had returned their call and advised them that the overgrowth was minimal and he probably would not have written up a notice but for the neighbor complaining on Gold Mine Driver. He also advised them so long as the grass was cut back within the fifteen days, all assessments would be waived.

I am asking for the same consideration given we are addressing the same issue. I am not sure why there would be two different inspectors working on the same issue as opposed to coordinating efforts. Notwithstanding, there should be uniform treatment.

The Wongs' and I are scheduling regular maintenance of the area to forgo any further need to address this by the City.

Thank you for your attention to this matter and I hope to hear a confirmation of a waiver of any assessments by the City.

Brian Har





**Report of Cost as of May 2, 2017**  
**Accelerated Sidewalk Abatement Program**  
**Special Assessment for FY 17-18 Property Tax Bill**

BOS	Block	Lot	Number	Street Name	Reference Number	Invoice	Invoice Date	Amount	Balance	12% Admin Fee	Property Bill
01	1139	016A	76	ROSSI AVE	ASAPPO 1065008	190180	12/20/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
01	1139	016	80	ROSSI AVE	ASAPPO 1065011	190175	12/20/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
01	1140	004A	79	ROSSI AVE	ASAPPO 1065019	190164	12/20/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
01	1501	043D	7923	GEARY BLVD	ASAP 1081731	188427	11/17/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
01	1634	005	655	10TH AVE	ASAPPO 1043025	153181	8/14/15	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
02	0496	013	3110	OCTAVIA ST	ASAPPO 1079715	189502	12/8/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	0496	013	3110	OCTAVIA ST	ASAPNTR 1083327	191821	1/25/17	\$ 4,965.75	\$ 4,965.75	\$ 595.89	\$ 5,561.64
02	0531	006A	1900	UNION ST	ASAP 1087059	192331	2/3/17	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	0553	024	1719	GREEN ST	ASAPPO 1074248	182987	8/26/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	0553	024	1719	GREEN ST	ASAPNTR 1074673	186450	10/21/16	\$ 4,735.10	\$ 4,735.10	\$ 568.21	\$ 5,303.31
02	0977	013	2898	JACKSON ST	ASAPPO 1079634	186929	10/27/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	0998	046	3241	WASHINGTON ST	ASAPPO 1080536	187739	11/8/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	0998	046	3241	WASHINGTON ST	ASAPNTR 1081995	191837	1/25/17	\$ 4,384.00	\$ 4,384.00	\$ 526.08	\$ 4,910.08
03	0248	006	1119	LEAVENWORTH ST	ASAPNTR 1059496	172366	4/22/16	\$ 1,445.50	\$ 1,445.50	\$ 173.46	\$ 1,618.96
03	0282	014	947	BUSH ST	ASAPPO 1081876	188489	11/17/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
03	0295	008	432	POWELL ST	ASAP 1087179	192528	2/4/17	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
05	1204	002	559	DIVISADERO ST	ASAPNTR 1061321	176111	5/31/16	\$ 460.00	\$ 460.00	\$ 55.20	\$ 515.20
05	1261	027	21	BEULAH ST	ASAP 1086424	191881	1/26/17	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
05	1261	030	753	COLE ST	ASAP 1073824	191880	1/26/17	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
06	3705	055	845	MARKET ST	ASAPPO 1081841	188490	11/17/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
07	2962A	012	400	MOLIMO DR	ASAP 1073494	182100	8/17/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
07	3177	022	54	EASTWOOD DR	ASAP 1066299	178052	6/18/16	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
07	3177	022	54	EASTWOOD DR	ASAPNTR 1066299	178329	6/23/16	\$ 1,775.50	\$ 1,775.50	\$ 213.06	\$ 1,988.56
08	2627	001	103	LOWER TER	ASAPPO 1070373	179461	7/7/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	2766	001	4301	21ST ST	ASAP 1066658	177321	6/8/16	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
08	2766	001	4301	21ST ST	ASAPNTR 1066658	183645	9/9/16	\$ 9,783.00	\$ 9,783.00	\$ 1,173.96	\$ 10,956.96
08	3543	003	240	CHURCH ST	ASAPNTR 1071069	183673	9/9/16	\$ 2,568.00	\$ 2,568.00	\$ 308.16	\$ 2,876.16
08	3564	117	348	SANCHEZ ST	ASAPPO 1077300	185129	9/30/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	3564	105	370	SANCHEZ ST	ASAP 1073459	182196	8/18/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	3597	009	870	VALENCIA ST	ASAPPO 1006735	194098	2/27/17	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	6502	011J	4638	25TH ST	ASAPPO 1072092	180746	7/27/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	6502	011J	4638	25TH ST	ASAPNTR 1072092	190042	12/16/16	\$ 2,161.50	\$ 2,161.50	\$ 259.38	\$ 2,420.88
08	6597	017	190	TIFFANY AVE	ASAPNTR 1059325	172376	4/22/16	\$ 3,189.50	\$ 3,189.50	\$ 382.74	\$ 3,572.24
08	6656	010	44	CHENERY ST	ASAP 1067825	177125	6/4/16	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
08	7532	005	267	TOPAZ WAY	ASAPPO 1073737	191500	1/18/17	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
09	3532	012A	320	14TH ST	ASAP 1084241	190316	12/22/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
09	3609	006	2434	MISSION ST	ASAP 1067941	177403	6/9/16	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
09	3612	069A	705	TREAT AVE	ASAPNTR 1060452	178316	6/23/16	\$ 4,468.50	\$ 4,468.50	\$ 536.22	\$ 5,004.72
09	3640	009B	2770	HARRISON ST	ASAPNTR 1071056	192767	2/8/17	\$ 850.50	\$ 850.50	\$ 102.06	\$ 952.56
09	4266	010	1266	HAMPSHIRE ST	ASAPNTR 1057062	172350	4/22/16	\$ 3,940.50	\$ 3,940.50	\$ 472.86	\$ 4,413.36
09	6569	017	3457	26TH ST	ASAPPO 1074559	187212	10/31/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	5949	001E	16	NAPLES ST	ASAPPO 972036	189863	12/15/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	5957	030	163	EDINBURGH ST	ASAPPO 1070046	179459	7/7/16	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
11	5957	030	163	EDINBURGH ST	ASAPNTR 1070046	184775	9/26/16	\$ 2,481.50	\$ 2,481.50	\$ 297.78	\$ 2,779.28
11	6082	002	130	BRAZIL AVE	ASAP 1071761	181113	7/30/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
<b>TOTAL:</b>									<b>\$ 56,448.85</b>	<b>\$ 6,773.86</b>	<b>\$ 63,222.71</b>

**UNPAID AS OF MAY 2, 2017: \$ 38,894.85 \$ 4,667.38 \$ 43,562.23**