

## Sidewalk Inspection and Repair Program - Report of Assessment Costs as of 05/8/26

| BOS District | Block | Lot  | Number | Street Name | Location Description    | NTR No. | Invoice Date | Invoice No. | Amount      | Balance    | 12% Admin Fee | Property Bill | Property Owner   | Owner Mailing Information | Property City/Zip       | Phase #                      |
|--------------|-------|------|--------|-------------|-------------------------|---------|--------------|-------------|-------------|------------|---------------|---------------|------------------|---------------------------|-------------------------|------------------------------|
| 01           | 1659  | 027  | 776    | 17TH AVE    | 776 - 776 17TH AVE      | 1264282 | 11/20/2025   | 461171      | \$850.00    | \$850.00   | \$102.00      | \$952.00      | MARTIN & MARGA   | 776 17TH AVE              | SAN FRANCISCO, CA 94121 | SIRP / 158 Balboa/16th       |
| 01           | 1560  | 038  | 534    | 18TH AVE    | 534 - 534 18TH AVE      | 1264558 | 1/15/2026    | 465657      | \$1,674.00  | \$1,674.00 | \$200.88      | \$1,874.88    | HUEY ANTHONY N   | 534 18TH AVE              | SAN FRANCISCO, CA 94121 | SIRP / 158 Balboa/16th       |
| 01           | 1626  | 023B | 608    | 19TH AVE    | 608 - 608 19TH AVE      | 1260539 | 8/13/2025    | 451532      | \$1,236.00  | \$1,236.00 | \$148.32      | \$1,384.32    | KENNETH LEONG    | 388 12TH AVE              | SAN FRANCISCO, CA 94118 | SIRP / 156 G27 Cabrillo/20th |
| 01           | 1625  | 015  | 685    | 19TH AVE    | 685 - 685 19TH AVE      | 1259998 | 9/2/2025     | 453976      | \$5,126.00  | \$5,126.00 | \$615.12      | \$5,741.12    | YEN & CHRISTINA  | 685 19TH AVE              | SAN FRANCISCO, CA 94121 | SIRP / 156 G27 Cabrillo/20th |
| 01           | 1663  | 012  | 761    | 20TH AVE    | 759 - 761 20TH AVE      | 1259673 | 7/14/2025    | 448974      | \$2,814.00  | \$2,814.00 | \$337.68      | \$3,151.68    | YUSHIN SERGEY    | 703 CRESTVIEW DR          | SAN CARLOS, CA 94070    | SIRP / 156 G27 Cabrillo/20th |
| 01           | 1622  | 019  | 691    | 22ND AVE    | 691 - 691 22ND AVE      | 1260961 | 6/10/2025    | 445484      | \$3,204.00  | \$3,204.00 | \$384.48      | \$3,588.48    | NYOTOWIJOYO A    | 691 22ND AVE              | SAN FRANCISCO, CA 94121 | SIRP / 156 G27 Cabrillo/20th |
| 01           | 1622  | 022B | 696    | 23RD AVE    | 696 - 696 23RD AVE      | 1260857 | 6/10/2025    | 445490      | \$9,690.00  | \$9,690.00 | \$1,162.80    | \$10,852.80   | KWONG FAMILY T   | 696 23RD AVE              | SAN FRANCISCO, CA 94121 | SIRP / 156 G27 Cabrillo/20th |
| 01           | 1662  | 001  | 1805   | CABRILLO ST | 1803 - 1809 CABRILLO ST | 1260885 | 8/13/2025    | 451478      | \$2,210.00  | \$2,210.00 | \$265.20      | \$2,475.20    | MING FAMILY TRU  | 40 IRIS AVE               | SAN FRANCISCO, CA 94118 | SIRP / 156 G27 Cabrillo/20th |
| 01           | 1623  | 018  | 2026   | CABRILLO ST | 2026 - 2026 CABRILLO ST | 1259317 | 5/23/2025    | 444352      | \$1,360.00  | \$1,360.00 | \$163.20      | \$1,523.20    | MOORE MICHAEL    | 2026 CABRILLO ST          | SAN FRANCISCO, CA 94121 | SIRP / 156 G27 Cabrillo/20th |
| 01           | 1664  | 043  | 2045   | CABRILLO ST | 2045 - 2045 CABRILLO ST | 1260985 | 7/14/2025    | 449022      | \$8,554.00  | \$8,554.00 | \$1,026.48    | \$9,580.48    | A&J CABRILLO LLC | 1840 SAN MIGUEL DR S      | WALNUT CREEK, CA 94596  | SIRP / 156 G27 Cabrillo/20th |
| 01           | 1664  | 018  | 4510   | FULTON ST   | 4508 - 4510 FULTON ST   | 1260972 | 7/14/2025    | 449008      | \$2,380.00  | \$2,380.00 | \$285.60      | \$2,665.60    | JANN BRIAN WAY   | 4508 FULTON ST            | SAN FRANCISCO, CA 94121 | SIRP / 156 G27 Cabrillo/20th |
| TOTAL        |       |      |        |             |                         |         |              |             | \$39,098.00 | \$4,691.76 | \$43,789.76   |               |                  |                           |                         |                              |