

Report of Cost
 Community Preservation and Blight Reduction Act
 Special Assessment for 2016-2017 Property Tax Bill

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
3/13/2015	139429	3789/008	1654124	611	02ND ST	283.00		33.96	316.96
8/17/2015	153236	4941/019	1673814	6245	03rd St	290.00		34.80	324.80
2/27/2015	138338	4967/016	1633890	6299	03RD ST	283.00		33.96	316.96
2/6/2015	136857	3509/015B	1585304	141	10TH ST	283.00		33.96	316.96
4/1/2015	142826	3505/001	1603435	20	12TH ST	283.00		33.96	316.96
6/17/2015	148826	3555/036	1688812	1785	15TH ST	283.00		33.96	316.96
6/6/2015	147947	3577/010	1662053	3510	18TH ST	283.00		33.96	316.96
6/26/2015	149624	3639/013	1673705	2989	22ND ST	283.00		33.96	316.96
6/7/2015	147953	4206/018	1685211	2970	24TH ST	283.00		33.96	316.96
6/29/2015	149693	5375/020	1672028	170	BOUTWELL ST	283.00		33.96	316.96
8/4/2015	152446	6075/001B	1689689	824	BRAZIL AVE	290.00		34.80	324.80
2/13/2015	137259	0532/007	1622074	3021	Buchanan St	283.00		33.96	316.96
9/25/2015	156228	1662/001	1712617	1807	CABRILLO ST	290.00		34.80	324.80
3/12/2015	139290	0645/001	1638434	1501	CALIFORNIA ST	283.00		33.96	316.96
2/24/2015	137876	1412/019	1632118	2034	CLEMENT ST	283.00		33.96	316.96
8/6/2015	152559	1410/021	1684665	2224	CLEMENT ST	290.00		34.80	324.80
6/21/2015	149144	0117/005	1654876	515	COLUMBUS AVE	283.00		33.96	316.96
10/28/2015	158998	1154/013A	1719430	1010	DIVISADERO ST	290.00		34.80	324.80
2/6/2015	136858	0323/010	1613943	440	ELLIS ST	283.00		33.96	316.96
10/16/2015	157990	3552/012	1736333	1990	Folsom St	290.00		34.80	324.80
2/20/2015	137621	0744/002	1621250	807	FRANKLIN ST	283.00		33.96	316.96
7/15/2015	150798	1080/020B	1676367	2364	GEARY BLVD	290.00		34.80	324.80
9/4/2015	154545	0226/038	1719358	730	Grant Ave	290.00		34.80	324.80
11/6/2015	159613	0193/010	1745623	913	GRANT AVE	290.00		34.80	324.80
3/12/2015	139287	3534/014	1612105	196	GUERRERO ST	283.00		33.96	316.96
2/19/2015	137518	0858/022	1625759	371	Haight St	283.00		33.96	316.96
9/21/2015	155775	0858/022	1709098	371	Haight St	290.00		34.80	324.80
10/30/2015	159162	1240/026	1712170	973	Haight St	290.00		34.80	324.80
10/6/2015	157113	1244/027	1707756	1457	HAIGHT ST	290.00		34.80	324.80
10/23/2015	158491	1246/029	1708109	1621	HAIGHT ST	290.00		34.80	324.80
11/4/2015	159423	0302/007	1744358	625	Hyde St	290.00		34.80	324.80
1/9/2015	134994	1728/023	1590155	2130	IRVING ST	283.00		33.96	316.96
4/9/2015, 5/5/2015	143241, 145384	0270/001	1651910	355	KEARNY ST	283.00	400.00	81.96	764.96
7/29/2015	151969	0194/005A	1680816	801	KEARNY ST	290.00		34.80	324.80
12/3/2015	161553	0194/005A	1737319	801	KEARNY ST	290.00		34.80	324.80
6/24/2015	149463	0693/005	1691428	907	LARKIN ST	283.00		33.96	316.96
7/9/2015	150504	0839/042	1697053	202	Lily St	283.00		33.96	316.96
1/7/2015	134871	4343/029	1609456	2587	MARIN ST	283.00		33.96	316.96
2/6/2015, 3/18/2015	136859, 139831	1208/036	1618392	822	MASONIC AVE	283.00	400.00	81.96	764.96
8/4/2015	152445	1208/036	1681663	824	MASONIC AVE	290.00		34.80	324.80
7/11/2015	150650	3727/173	1681145	638	Minna St	290.00		34.80	324.80
11/20/2015	160720	3512/001	1751090	1600	Mission St	290.00		34.80	324.80
5/22/2015	147070	3569/009	1679161	2050	MISSION ST	283.00		33.96	316.96
10/8/2015	157399	3576/011	1731857	2172	Mission St	290.00		34.80	324.80
11/11/2015	159908	3576/011	1746650	2172	Mission St	290.00		34.80	324.80
6/15/2015	148598	6800/044	1671410	4300	MISSION ST	283.00		33.96	316.96
2/19/2015	137520	5305/004	1630826	1220	NEWHALL ST	283.00		33.96	316.96
4/5/2015	143029	3512/001	1626049	1	OTIS ST	283.00		33.96	316.96
1/22/2015	135710	5325/016	1608646	1497	PALOU AVE	283.00		33.96	316.96
6/4/2015	147770	0667/016	1666561	1545	PINE ST	283.00		33.96	316.96
7/15/2015	150799	0648/004	1679859	1700	PINE ST	290.00		34.80	324.80
6/18/2015	148940	3756/00	1654890	80	RINGOLD ST	283.00		33.96	316.96
6/10/2015	148226	3611/016	1660986	694	SHOTWELL ST	283.00		33.96	316.96
3/5/2015	138751	5392/017	1634744	1667	SILVER AVE	283.00		33.96	316.96
4/9/2015	143239	3775/062	1627598	130	SOUTH PARK	283.00		33.96	316.96
10/14/2015	157767	3511/093	1734761	99	SOUTH VAN NESS AVE	290.00		34.80	324.80
11/19/2015	160590	0193/019	1750969	1010	STOCKTON ST	290.00		34.80	324.80
8/6/2015	152562	0161/022	1690244	1224	Stockton St	290.00		34.80	324.80
7/31/2015	152223	0297/009	1684474	693	SUTTER ST	290.00		34.80	324.80
8/6/2015	152560	0691/012A	1684707	1217	SUTTER ST	290.00		34.80	324.80
6/5/2015	147845	3577/010	1630239	696	VALENCIA ST	283.00		33.96	316.96
					Total	17,452.00	800.00	2,190.24	20,442.24