

6/10/2015

**Report of Cost
Accelerated Sidewalk Abatement Program
Special Assessments for FY 15-16 Property Tax Bill**

block	lot	groupid	Location description	InvoiceDate	invoiceid	Balance	12% Admin Fee	Total
4097	005	1004851	644 WISCONSIN ST	5/6/2014 6:00	118830	\$276.00	\$ 33.12	\$309.12
3617	028	1007509	3398 22ND ST	6/9/2014 13:04	121281	\$276.00	\$ 33.12	\$309.12
7002	041	1008602	278 MONTICELLO ST	6/18/2014 9:31	121982	\$276.00	\$ 33.12	\$309.12
4097	005	1006355	644 WISCONSIN ST	6/20/2014 16:14	122277	\$1,912.58	\$ 229.51	\$2,142.09
1215	018	1011728	300 BRODERICK ST	7/23/2014 15:53	124631	\$283.00	\$ 33.96	\$316.96
0918	002E	992694	2328 NORTH POINT ST	7/23/2014 15:55	124632	\$283.00	\$ 33.96	\$316.96
6428	007	1014583	103 WALBRIDGE ST	10/10/2014 13:08	129717	\$283.00	\$ 33.96	\$316.96
1034	003	1010252	3431 CALIFORNIA ST	12/11/2014 13:48	133674	\$856.50	\$ 102.78	\$959.28
1035	004	1010248	3527 CALIFORNIA ST	12/11/2014 13:48	133675	\$589.00	\$ 70.68	\$659.68
1427	020	1005192	290 07TH AVE	12/11/2014 13:48	133677	\$1,425.00	\$ 171.00	\$1,596.00
6281	036	1013882	900 RUSSIA AVE	12/11/2014 13:48	133678	\$1,979.00	\$ 237.48	\$2,216.48
7215	006B	1010521	3050 23RD AVE	12/11/2014 13:48	133679	\$1,729.00	\$ 207.48	\$1,936.48
1425	038	1011021	232 09TH AVE	12/18/2014 14:41	134020	\$890.00	\$ 106.80	\$996.80
6765	043	1010905	149 MANGELS AVE	12/18/2014 14:41	134025	\$1,729.00	\$ 207.48	\$1,936.48
0716	001	1010938	901 GEARY ST	12/18/2014 14:53	134030	\$589.00	\$ 70.68	\$659.68
2415	027	1013173	2538 15TH AVE	12/18/2014 14:53	134033	\$1,841.50	\$ 220.98	\$2,062.48
3637	017	1017964	1198 SOUTH VAN NESS AVE	12/19/2014 10:53	134132	\$8,431.50	\$ 1,011.78	\$9,443.28
3196	006	1029840	1524 OCEAN AVE	3/18/2015 12:59	139941	\$283.00	\$ 33.96	\$316.96
1600	013	1031895	777 44TH AVE	4/8/2015 8:00	143187	\$283.00	\$ 33.96	\$316.96
0795	027	1032056	635 FULTON ST	4/9/2015 13:10	143326	\$283.00	\$ 33.96	\$316.96
						\$24,498.08	\$ 2,939.77	\$27,437.85