

As of 6/9/14								
Report of Cost								
Accelerated Sidewalk Abatement Program								
Special Assessments for FY 14-15 Property Tax Bill								
block	lot	groupid	Location description	InvoiceDate	invoiceid	Balance	12% Admin Fee	Total
0145	012	1000742	556 Broadway	2/6/2014 13:07	110874	\$ 276.00	\$ 33.12	\$ 309.12
0342	002	990939	966 MARKET ST	6/13/2013 0:00	95274	\$ 269.00	\$ 32.28	\$ 301.28
0582	002	994052	2609 FILLMORE ST	10/15/2013 0:00	103404	\$ 1,415.33	\$ 169.84	\$ 1,585.18
0662	023A	980046	1908 BUCHANAN ST	10/12/2012 0:00	79066	\$ 269.00	\$ 32.28	\$ 301.28
0662	023A	981609	1908 BUCHANAN ST	5/1/2013 0:00	92647	\$ 563.93	\$ 67.67	\$ 631.60
0665	030	997747	1731 PINE ST	12/18/2013 0:00	107886	\$ 276.00	\$ 33.12	\$ 309.12
0809	018	1001929	345 GROVE ST	4/25/2014 0:00	117546	\$ 2,051.00	\$ 246.12	\$ 2,297.12
0991	005	1001300	249 Cherry St	2/20/2014 10:37	111624	\$ 276.00	\$ 33.12	\$ 309.12
1053	018	986399	1510 BAKER ST	7/15/2013 0:00	97159	\$ 1,583.28	\$ 189.99	\$ 1,773.28
1439	038	998760	308 08TH AVE	12/18/2013 0:00	107894	\$ 276.00	\$ 33.12	\$ 309.12
1450	042	998342	332 19TH AVE	12/10/2013 0:00	107227	\$ 276.00	\$ 33.12	\$ 309.12
1450	042	1000969	332 19TH AVE	3/26/2014 0:00	114722	\$ 439.58	\$ 52.75	\$ 492.34
1524	036	1001293	5655 Geary Blvd	2/20/2014 10:36	111622	\$ 276.00	\$ 33.12	\$ 309.12
1566	013	972638	549 23rd Ave	8/29/2012 0:00	76758	\$ 2,387.78	\$ 286.53	\$ 2,674.32
2647	003	993016	432 CASTRO ST	8/6/2013 0:00	98829	\$ 276.00	\$ 33.12	\$ 309.12
3084	006	1000883	826 MONTEREY BLVD	2/12/2014 0:00	111147	\$ 276.00	\$ 33.12	\$ 309.12
3093	001	989451	643 EDNA ST	5/10/2013 0:00	93127	\$ 269.00	\$ 32.28	\$ 301.28
3119	001	992779	201 HEARST AVE	8/2/2013 0:00	98552	\$ 276.00	\$ 33.12	\$ 309.12
3252	018	989477	201 SAN FERNANDO WAY	5/10/2013 0:00	93128	\$ 269.00	\$ 32.28	\$ 301.28
3568	061	993010	3159 16TH ST	8/6/2013 0:00	98758	\$ 276.00	\$ 33.12	\$ 309.12
3577	010	1001535	3510 18TH ST	2/28/2014 0:00	112217	\$ 276.00	\$ 33.12	\$ 309.12
3614	026A	981500	1039 SOUTH VAN NESS AVE	11/9/2012 0:00	80690	\$ 269.00	\$ 32.28	\$ 301.28
3728	019	977860	1298 Howard	11/7/2012 0:00	80596	\$ 269.00	\$ 32.28	\$ 301.28
3779	084	996930	71 Boardman Pl	11/6/2013 0:00	105269	\$ 276.00	\$ 33.12	\$ 309.12
3937	001	1004455	1500 16TH ST	4/28/2014 0:00	117719	\$ 276.00	\$ 33.12	\$ 309.12
4142	035	973183	923 Hampshire St	11/7/2012 0:00	80516	\$ 269.00	\$ 32.28	\$ 301.28
5290	014	981252	1750 LA SALLE AVE	11/1/2012 0:00	80287	\$ 269.00	\$ 32.28	\$ 301.28
5308	011A	986576	1480 NEWCOMB AVE	4/26/2013 0:00	92409	\$ 635.88	\$ 76.31	\$ 712.20
5506	006	1000745	1501 Florida	2/6/2014 13:02	110869	\$ 276.00	\$ 33.12	\$ 309.12
5512	028	969737	2845 CESAR CHAVEZ ST	2/15/2012 0:00	65279	\$ 263.00	\$ 31.56	\$ 294.56
5512	028	971797	2845 CESAR CHAVEZ ST	5/29/2012 0:00	71933	\$ 6,365.07	\$ 763.81	\$ 7,128.88
5619	035	991739	199 ELSIE ST	7/10/2013 0:00	96921	\$ 269.00	\$ 32.28	\$ 301.28
5665	005	991063	222 ANDOVER ST	6/19/2013 0:00	95701	\$ 269.00	\$ 32.28	\$ 301.28
5665	005	995845	222 ANDOVER ST	12/11/2013 0:00	107341	\$ 1,177.58	\$ 141.31	\$ 1,318.90
5897	032	992797	773 SILVER AVE	8/2/2013 0:00	98587	\$ 276.00	\$ 33.12	\$ 309.12
6017	035	992794	243 LISBON ST	8/2/2013 0:00	98588	\$ 276.00	\$ 33.12	\$ 309.12
6959	031	1000882	4950 MISSION ST	2/12/2014 0:00	111195	\$ 276.00	\$ 33.12	\$ 309.12
7151	024	987099	285 SAINT CHARLES AVE	4/2/2013 0:00	90636	\$ 269.00	\$ 32.28	\$ 301.28
7225	002	987181	1559 SLOAT BLVD	4/3/2013 0:00	90715	\$ 269.00	\$ 32.28	\$ 301.28
TOTAL:						\$ 24,802.43	\$ 2,976.29	\$ 27,778.78

As of 6/9/14								
Report of Cost								
Accelerated Sidewalk Abatement Program								
Special Assessments for FY 14-15 Property Tax Bill								
							12%	
block	lot	groupid	Location description	InvoiceDate	invoiceid	Balance	Admin Fee	Total
0145	012	1000742	556 Broadway	2/6/2014 13:07	110874	\$ 276.00	\$ 33.12	\$ 309.12
0342	002	990939	966 MARKET ST	6/13/2013 0:00	95274	\$ 269.00	\$ 32.28	\$ 301.28
0582	002	994052	2609 FILLMORE ST	10/15/2013 0:00	103404	\$ 1,415.33	\$ 169.84	\$ 1,585.18
0662	023A	980046	1908 BUCHANAN ST	10/12/2012 0:00	79066	\$ 269.00	\$ 32.28	\$ 301.28
0662	023A	981609	1908 BUCHANAN ST	5/1/2013 0:00	92647	\$ 563.93	\$ 67.67	\$ 631.60
0665	030	997747	1731 PINE ST	12/18/2013 0:00	107886	\$ 276.00	\$ 33.12	\$ 309.12
0809	018	1001929	345 GROVE ST	4/25/2014 0:00	117546	\$ 2,051.00	\$ 246.12	\$ 2,297.12
0991	005	1001300	249 Cherry St	2/20/2014 10:37	111624	\$ 276.00	\$ 33.12	\$ 309.12
1053	018	986399	1510 BAKER ST	7/15/2013 0:00	97159	\$ 1,583.28	\$ 189.99	\$ 1,773.28
1439	038	998760	308 08TH AVE	12/18/2013 0:00	107894	\$ 276.00	\$ 33.12	\$ 309.12
1450	042	998342	332 19TH AVE	12/10/2013 0:00	107227	\$ 276.00	\$ 33.12	\$ 309.12
1450	042	1000969	332 19TH AVE	3/26/2014 0:00	114722	\$ 439.58	\$ 52.75	\$ 492.34
1524	036	1001293	5655 Geary Blvd	2/20/2014 10:36	111622	\$ 276.00	\$ 33.12	\$ 309.12
1566	013	972638	549 23rd Ave	8/29/2012 0:00	76758	\$ 2,387.78	\$ 286.53	\$ 2,674.32
2647	003	993016	432 CASTRO ST	8/6/2013 0:00	98829	\$ 276.00	\$ 33.12	\$ 309.12
3084	006	1000883	826 MONTEREY BLVD	2/12/2014 0:00	111147	\$ 276.00	\$ 33.12	\$ 309.12
3093	001	989451	643 EDNA ST	5/10/2013 0:00	93127	\$ 269.00	\$ 32.28	\$ 301.28
3119	001	992779	201 HEARST AVE	8/2/2013 0:00	98552	\$ 276.00	\$ 33.12	\$ 309.12
3252	018	989477	201 SAN FERNANDO WAY	5/10/2013 0:00	93128	\$ 269.00	\$ 32.28	\$ 301.28
3568	061	993010	3159 16TH ST	8/6/2013 0:00	98758	\$ 276.00	\$ 33.12	\$ 309.12
3577	010	1001535	3510 18TH ST	2/28/2014 0:00	112217	\$ 276.00	\$ 33.12	\$ 309.12
3614	026A	981500	1039 SOUTH VAN NESS AVE	11/9/2012 0:00	80690	\$ 269.00	\$ 32.28	\$ 301.28
3728	019	977860	1298 Howard	11/7/2012 0:00	80596	\$ 269.00	\$ 32.28	\$ 301.28
3779	084	996930	71 Boardman Pl	11/6/2013 0:00	105269	\$ 276.00	\$ 33.12	\$ 309.12
3937	001	1004455	1500 16TH ST	4/28/2014 0:00	117719	\$ 276.00	\$ 33.12	\$ 309.12
4142	035	973183	923 Hampshire St	11/7/2012 0:00	80516	\$ 269.00	\$ 32.28	\$ 301.28
5290	014	981252	1750 LA SALLE AVE	11/1/2012 0:00	80287	\$ 269.00	\$ 32.28	\$ 301.28
5308	011A	986576	1480 NEWCOMB AVE	4/26/2013 0:00	92409	\$ 635.88	\$ 76.31	\$ 712.20
5506	006	1000745	1501 Florida	2/6/2014 13:02	110869	\$ 276.00	\$ 33.12	\$ 309.12
5512	028	969737	2845 CESAR CHAVEZ ST	2/15/2012 0:00	65279	\$ 263.00	\$ 31.56	\$ 294.56
5512	028	971797	2845 CESAR CHAVEZ ST	5/29/2012 0:00	71933	\$ 6,365.07	\$ 763.81	\$ 7,128.88
5619	035	991739	199 ELSIE ST	7/10/2013 0:00	96921	\$ 269.00	\$ 32.28	\$ 301.28
5665	005	991063	222 ANDOVER ST	6/19/2013 0:00	95701	\$ 269.00	\$ 32.28	\$ 301.28
5665	005	995845	222 ANDOVER ST	12/11/2013 0:00	107341	\$ 1,177.58	\$ 141.31	\$ 1,318.90
5897	032	992797	773 SILVER AVE	8/2/2013 0:00	98587	\$ 276.00	\$ 33.12	\$ 309.12
6017	035	992794	243 LISBON ST	8/2/2013 0:00	98588	\$ 276.00	\$ 33.12	\$ 309.12
6959	031	1000882	4950 MISSION ST	2/12/2014 0:00	111195	\$ 276.00	\$ 33.12	\$ 309.12
7151	024	987099	285 SAINT CHARLES AVE	4/2/2013 0:00	90636	\$ 269.00	\$ 32.28	\$ 301.28
7225	002	987181	1559 SLOAT BLVD	4/3/2013 0:00	90715	\$ 269.00	\$ 32.28	\$ 301.28
TOTAL:						\$ 24,802.43	\$ 2,976.29	\$ 27,778.78