

Rec'd at Bord. 6/21/16 File Nos. 160459 and 160460

Report of Cost as of June 21, 2016
Accelerated Sidewalk Abatement Program
Special Assessment for FY 16-17 Property Tax Bill

Block	Lot	Location	Reference number	Invoice	Invoice Date	Invoice Price	Balance	Admin Fee	Bill
							Invoice	12%	Property
0809	017	250 IVY ST	ASAPPO 1053019	166325	2/8/2016	\$290.00	\$290.00	\$34.80	\$324.80
0794	022	530 GROVE ST	ASAPPO 1033685	145252	5/1/2015	\$283.00	\$283.00	\$33.96	\$316.96
0807	023	537 GROVE ST	ASAPPO 1035902	147237	5/27/2015	\$283.00	\$283.00	\$33.96	\$316.96
0315	002	245 POWELL ST	ASAP 1056118	164574	1/20/2016	\$290.00	\$290.00	\$34.80	\$324.80
0287	008	212 SUTTER ST	ASAPPO 1042187	152576	8/6/2015	\$290.00	\$290.00	\$34.80	\$324.80
0248	006	1123 LEAVENWORTH ST	ASAPPO 954787	166869	2/17/2016	\$290.00	\$290.00	\$34.80	\$324.80
0227	020	602 KEARNY ST	ASAP 1058676	167292	2/23/2016	\$290.00	\$290.00	\$34.80	\$324.80
0217	026	1600 LARKIN ST	ASAP 1048986	159102	10/29/2015	\$290.00	\$290.00	\$34.80	\$324.80
0030	011	2552 TAYLOR ST	ASAPPO 1054618	168152	3/2/2016	\$290.00	\$290.00	\$34.80	\$324.80
0938	021	2666 GREENWICH ST	ASAPNTR 1047097	161180	11/25/2015	\$2,220.50	\$2,220.50	\$266.46	\$2,486.96
0938	021	2668 GREENWICH ST	ASAPPO 994528	156239	9/25/2015	\$290.00	\$290.00	\$34.80	\$324.80
0938	013B	2670 GREENWICH ST	ASAPPO 994529	156234	9/25/2015	\$290.00	\$290.00	\$34.80	\$324.80
0995	032	3534 CLAY ST	ASAP 1004767	136125	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
1053	033	2721 BUSH ST	ASAPPO 1048677	157771	10/14/2015	\$290.00	\$290.00	\$34.80	\$324.80
1079	024	1545 DIVISADERO ST	ASAPPO 1051286	161747	12/7/2015	\$290.00	\$290.00	\$34.80	\$324.80
1204	002	559 DIVISADERO ST	ASAPPO 1061321	170276	3/30/2016	\$290.00	\$290.00	\$34.80	\$324.80
0828	018	500 FILLMORE ST	ASAPPO 1047607	158006	10/16/2015	\$290.00	\$290.00	\$34.80	\$324.80
0828	018	500 FILLMORE ST	ASAPNTR 1048907	161194	11/25/2015	\$3,089.00	\$3,089.00	\$370.68	\$3,459.68
0867	010	320 HERMANN ST	ASAPNTR 1051060	167901	2/26/2016	\$2,177.50	\$2,177.50	\$261.30	\$2,438.80
0867	010	320 HERMANN ST	ASAP 1051060	159909	11/11/2015	\$290.00	\$290.00	\$34.80	\$324.80
1261	004	763 COLE ST	ASAPPO 1055832	163985	1/12/2016	\$290.00	\$290.00	\$34.80	\$324.80
1261	004	763 COLE ST	ASAPNTR 1056568	169805	3/23/2016	\$1,147.00	\$1,147.00	\$137.64	\$1,284.64
1226	020	410 SHRADER ST	ASAP 1019549	136132	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
1657	021	796 15TH AVE	ASAPPO 1057217	166313	2/8/2016	\$290.00	\$290.00	\$34.80	\$324.80
1657	021	796 15TH AVE	ASAPNTR 1057217	170384	3/30/2016	\$4,685.00	\$4,685.00	\$562.20	\$5,247.20
1634	005	655 10TH AVE	ASAPPO 1043025	153181	8/14/2015	\$290.00	\$290.00	\$34.80	\$324.80
1634	005	655 10TH AVE	ASAPNTR 1046391	156544	9/29/2015	\$1,268.15	\$1,268.15	\$152.18	\$1,420.34
1532	004	429 12TH AVE	ASAPPO 1057948	166783	2/16/2016	\$290.00	\$290.00	\$34.80	\$324.80
1627	022B	600 18TH AVE	ASAPPO 1044642	154164	8/28/2015	\$290.00	\$290.00	\$34.80	\$324.80
1626	008	695 18TH AVE	ASAP 1044373	155312	9/15/2015	\$290.00	\$290.00	\$34.80	\$324.80
1666	051	896 24TH AVE	ASAPPO 1044365	154156	8/28/2015	\$290.00	\$290.00	\$34.80	\$324.80
1566	013	549 23rd ave	ASAPNTR 972638	76758	8/29/2012	\$2,387.78	\$2,387.78	\$286.53	\$2,674.32
1577	013D	3326 BALBOA ST	ASAPPO 1044359	154148	8/28/2015	\$290.00	\$290.00	\$34.80	\$324.80
2003	008	1731 46TH AVE	ASAP 1053597	165773	1/30/2016	\$290.00	\$290.00	\$34.80	\$324.80
1835	005	1431 18TH AVE	ASAP 1022897	134066	12/19/2014	\$283.00	\$283.00	\$33.96	\$316.96
1748	007	1237 02ND AVE	ASAPPO 1060431	169160	3/17/2016	\$290.00	\$290.00	\$34.80	\$324.80
3041	022	158 MAYWOOD DR	ASAPPO 1034026	145520	5/6/2015	\$283.00	\$283.00	\$33.96	\$316.96
3110	001	901 MONTEREY BLVD	ASAPPO 1036810	148368	6/11/2015	\$283.00	\$283.00	\$33.96	\$316.96
3518	046	30 DORE ST	ASAP 976065	132635	11/22/2014	\$283.00	\$283.00	\$33.96	\$316.96
3552	046	1960 FOLSOM ST	ASAP 1011290	136127	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
3612	007	2472 HARRISON ST	ASAP 1020135	136133	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
3571	017	501 SOUTH VAN NESS AVE	ASAPPO 1056628	165530	1/28/2016	\$290.00	\$290.00	\$34.80	\$324.80
3571	017	501 SOUTH VAN NESS AVE	ASAPNTR 1056628	170448	3/31/2016	\$15,317.50	\$15,317.50	\$1,838.10	\$17,155.60
3609	015	3210 21ST ST	ASAPPO 1027224	166275	2/8/2016	\$290.00	\$290.00	\$34.80	\$324.80
3612	069A	705 TREAT AVE	ASAPPO 1060452	169164	3/17/2016	\$290.00	\$290.00	\$34.80	\$324.80
3637	020	2695 MISSION ST	ASAPPO 1059907	168657	3/9/2016	\$290.00	\$290.00	\$34.80	\$324.80
6517	017	994 CAPP ST	ASAPPO 1047605	156706	10/1/2015	\$290.00	\$290.00	\$34.80	\$324.80
6517	017	994 CAPP ST	ASAPNTR 1047605	159044	10/28/2015	\$4,010.00	\$4,010.00	\$481.20	\$4,491.20
6597	017	190 TIFFANY AVE	ASAPPO 1059325	168192	3/2/2016	\$290.00	\$290.00	\$34.80	\$324.80
6660	060	3400 MISSION ST	ASAPPO 1059245	168067	3/1/2016	\$290.00	\$290.00	\$34.80	\$324.80
6610	014	59 LUNDYS LN	ASAPPO 1056360	167869	2/26/2016	\$290.00	\$290.00	\$34.80	\$324.80
6524	036	3177 25TH ST	ASAP 1057080	166519	2/11/2016	\$290.00	\$290.00	\$34.80	\$324.80
3641	049	934 SHOTWELL ST	ASAPPO 1060330	169203	3/17/2016	\$290.00	\$290.00	\$34.80	\$324.80
4218	048	1207 DE HARO ST	ASAPPO 1001890	166766	2/16/2016	\$290.00	\$290.00	\$34.80	\$324.80
4008	003	1906 18TH ST	ASAP 987905	136103	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96

3612	047	3257 20th St	ASAPPO 1056302	164800	1/21/2016	\$290.00	\$290.00	\$34.80	\$324.80
3606	051	246 LIBERTY ST	ASAP 1045184	154642	9/5/2015	\$290.00	\$290.00	\$34.80	\$324.80
3581	096	28 FORD ST	ASAPPO 1044871	154397	9/2/2015	\$290.00	\$290.00	\$34.80	\$324.80
3581	063	445 NOE ST	ASAPPO 1044866	154399	9/2/2015	\$290.00	\$290.00	\$34.80	\$324.80
3582	005	432 NOE ST	ASAPPO 1059809	168713	3/10/2016	\$290.00	\$290.00	\$34.80	\$324.80
3582	001A	406 NOE ST Zip: 94114	ASAPPO 1059811	168707	3/10/2016	\$290.00	\$290.00	\$34.80	\$324.80
2690	001	4601 18TH ST	ASAPNTR 1056005	167904	2/26/2016	\$4,867.50	\$4,867.50	\$584.10	\$5,451.60
2690	001	4601 18TH ST	ASAP 1053640	162031	12/10/2015	\$290.00	\$290.00	\$34.80	\$324.80
6631	004	1644 SANCHEZ ST	ASAPPO 1055307	164575	1/20/2016	\$290.00	\$290.00	\$34.80	\$324.80
6727	001A	106 ROANOKE ST	ASAPPO 1051318	160086	11/13/2015	\$290.00	\$290.00	\$34.80	\$324.80
6717	018	109 ROANOKE ST	ASAPPO 1051851	163633	1/6/2016	\$290.00	\$290.00	\$34.80	\$324.80
7241	043	217 STRATFORD DR	ASAPPO 1005032	158641	10/26/2015	\$290.00	\$290.00	\$34.80	\$324.80
7242	005	232 STRATFORD DR	ASAPPO 1053636	161941	12/9/2015	\$290.00	\$290.00	\$34.80	\$324.80
7242	005	232 STRATFORD DR	ASAPNTR 1056047	167907	2/26/2016	\$2,844.00	\$2,844.00	\$341.28	\$3,185.28
7151	024	285 SAINT CHARLES AVE	ASAP 987099	122337	6/24/2014	\$276.00	\$276.00	\$33.12	\$309.12
6774	021	60 FLOOD AVE	ASAP 1021091	132544	11/21/2014	\$283.00	\$283.00	\$33.96	\$316.96
6692	043	114 SAINT MARYS AVE	ASAPNTR 1037074	149610	6/25/2015	\$1,143.00	\$1,143.00	\$137.16	\$1,280.16
5955	002B	29 LISBON ST	ASAP 969591	136062	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
6018	015	370 EDINBURGH ST	ASAP 969470	136060	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
5959	027	167 VIENNA ST	ASAPPO 1055792	163986	1/12/2016	\$290.00	\$290.00	\$34.80	\$324.80
5959	027	167 VIENNA ST	ASAPNTR 1056601	169808	3/23/2016	\$3,355.00	\$3,355.00	\$402.60	\$3,757.60
5941	021	237 GAMBIER ST	ASAPPO 1057074	165982	2/3/2016	\$290.00	\$290.00	\$34.80	\$324.80
5386	023B	1515 UNDERWOOD AVE	ASAP 1006788	136126	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
5340	022	1531 QUESADA AVE	ASAP 1023965	136136	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
5290	014	1750 LA SALLE AVE	ASAP 981252	136077	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
TOTAL:						\$67,808.93	\$67,808.93	\$8,137.07	\$75,946.02