

As of 6/3/13

Report of Cost

Accelerated Sidewalk Abatement Program (ASAP)

Special Assessments for FY 13-14 Property Tax Bill

							12%		Total
block	lot	Site Location	Notice To Repair	InvoiceDate	invoiceid	Balance	Admin Fee	Property Bill	
3529	047	1779 FOLSOM ST	969810	2/15/2012 0:00	65278	\$ 263.00	\$ 31.56	\$ 294.56	
1002	050	2230 DIVISADERO ST	970948	5/24/2012 0:00	71751	\$ 263.00	\$ 31.56	\$ 294.56	
0821	060	700 FELL ST	977501	8/8/2012 0:00	75625	\$ 269.00	\$ 32.28	\$ 301.28	
1144	001	501 PARKER AVE	977513	8/8/2012 0:00	75657	\$ 269.00	\$ 32.28	\$ 301.28	
4036	001	1409 18TH ST	977775	8/13/2012 0:00	75840	\$ 269.00	\$ 32.28	\$ 301.28	
7073	044	331 SHIELDS ST	977964	8/16/2012 0:00	76002	\$ 269.00	\$ 32.28	\$ 301.28	
1000	006	2109 BRODERICK ST	980054	10/12/2012 0:00	79082	\$ 269.00	\$ 32.28	\$ 301.28	
1053	018	1510 BAKER ST	980190	10/12/2012 0:00	79083	\$ 75.00	\$ 9.00	\$ 84.00	
1426	027	290 08TH AVE	980211	10/15/2012 0:00	79161	\$ 269.00	\$ 32.28	\$ 301.28	
5290	014	1750 LA SALLE AVE	981252	11/1/2012 0:00	80287	\$ 269.00	\$ 32.28	\$ 301.28	
3651	030	165 VICKSBURG ST	981292	11/2/2012 0:00	80357	\$ 269.00	\$ 32.28	\$ 301.28	
0742	009	770 VAN NESS AVE	981453	11/7/2012 0:00	80598	\$ 269.00	\$ 32.28	\$ 301.28	
3639	017	2953 22ND ST	981503	11/9/2012 0:00	80688	\$ 269.00	\$ 32.28	\$ 301.28	
3614	026A	1041 SOUTH VAN NESS AVE	981500	11/9/2012 0:00	80690	\$ 269.00	\$ 32.28	\$ 301.28	
3614	078	1045 SOUTH VAN NESS AVE	981502	11/9/2012 0:00	80691	\$ 269.00	\$ 32.28	\$ 301.28	
1649	010	769 06TH AVE	981594	11/16/2012 0:00	81141	\$ 269.00	\$ 32.28	\$ 301.28	
1365	005	139 05TH AVE	981599	11/16/2012 0:00	81142	\$ 269.00	\$ 32.28	\$ 301.28	
0523	015A	2656 VAN NESS AVE	981697	11/21/2012 0:00	81356	\$ 269.00	\$ 32.28	\$ 301.28	
3706	062	731 MARKET ST	982528	12/12/2012 0:00	82375	\$ 269.00	\$ 32.28	\$ 301.28	
3548	059	1312 NATOMA ST	982893	12/19/2012 0:00	82713	\$ 269.00	\$ 32.28	\$ 301.28	
1649	006	733 06TH AVE	982455	1/16/2013 0:00	83982	\$ 911.68	\$ 109.40	\$ 1,021.08	
1308	017	285 SEACLIFF AVE	982456	1/30/2013 0:00	84710	\$ 1,167.78	\$ 140.13	\$ 1,307.91	
0628	014	2333 BUCHANAN ST	985264	2/20/2013 0:00	85762	\$ 269.00	\$ 32.28	\$ 301.28	
5609	026	61 FAIR AVE	985284	2/20/2013 0:00	85829	\$ 69.00	\$ 8.28	\$ 77.28	
3558	016	3452 16TH ST	985282	2/20/2013 0:00	85832	\$ 269.00	\$ 32.28	\$ 301.28	
3517	034	1415 HOWARD ST	985293	2/20/2013 0:00	85834	\$ 269.00	\$ 32.28	\$ 301.28	
6620	026	1595 NOE ST	986282	3/13/2013 0:00	87062	\$ 269.00	\$ 32.28	\$ 301.28	
1919	041	1626 25TH AVE	986291	3/13/2013 0:00	87096	\$ 169.00	\$ 20.28	\$ 189.28	
0305	018	691 POST ST	986407	3/19/2013 0:00	88184	\$ 269.00	\$ 32.28	\$ 301.28	
3572	020B	2757 16TH ST	986567	3/22/2013 0:00	88459	\$ 269.00	\$ 32.28	\$ 301.28	
3568	035A	192 ALBION ST	986568	3/22/2013 0:00	88477	\$ 269.00	\$ 32.28	\$ 301.28	
2750	039	4433 20TH ST	986888	3/29/2013 0:00	88952	\$ 269.00	\$ 32.28	\$ 301.28	
3562	007	2342 MARKET ST	986897	3/29/2013 0:00	88953	\$ 269.00	\$ 32.28	\$ 301.28	
4266	003	1212 HAMPSHIRE ST	986943	3/29/2013 0:00	89036	\$ 269.00	\$ 32.28	\$ 301.28	
2883	002	50 MONTALVO AVE	987112	4/2/2013 0:00	90633	\$ 269.00	\$ 32.28	\$ 301.28	
7151	024	285 SAINT CHARLES AVE	987099	4/2/2013 0:00	90636	\$ 269.00	\$ 32.28	\$ 301.28	
7225	002	100 JUNIPERO SERRA BLVD	987181	4/3/2013 0:00	90715	\$ 269.00	\$ 32.28	\$ 301.28	
0405	007	900 BEACH ST	986661	4/5/2013 0:00	90783	\$ 269.00	\$ 32.28	\$ 301.28	
3597	025	3672 20TH ST	987470	4/8/2013 0:00	90873	\$ 269.00	\$ 32.28	\$ 301.28	
1260	049A	779 WALLER ST	987608	4/9/2013 0:00	90949	\$ 150.00	\$ 18.00	\$ 168.00	
4008	003	1906 18TH ST	987905	4/12/2013 0:00	91215	\$ 269.00	\$ 32.28	\$ 301.28	
3580	016	3824 18TH ST	988369	4/22/2013 0:00	92002	\$ 269.00	\$ 32.28	\$ 301.28	
5308	011A	1480 NEWCOMB AVE	986576	4/26/2013 0:00	92409	\$ 635.88	\$ 76.31	\$ 712.19	
3506	003	1500 MISSION ST	988861	5/1/2013 0:00	92667	\$ 269.00	\$ 32.28	\$ 301.28	
5512	028	2845 CESAR CHAVEZ ST	969737 & 971797	2/15/2012 0:00	65279 & 71933	\$ 6,628.07	\$ 795.37	\$ 7,423.44	
6354	012	715 AMAZON AVE	969454 & 971790	2/15/2012 0:00	65280 & 71910	\$ 1,433.57	\$ 172.03	\$ 1,605.60	
5947	019	64 ATHENS ST	969481 & 971783	2/15/2012 0:00	65281 & 71909	\$ 911.07	\$ 109.33	\$ 1,020.40	
6019	012	399 EDINBURGH ST	969468 & 971794	2/15/2012 0:00	65283 & 71932	\$ 5,609.52	\$ 673.14	\$ 6,282.66	

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block	lot	Site Location	Notice To Repair	InvoiceDate	invoiceid	Balance	Admin Fee	Total Property Bill
							12%	
6987	011	143 JULES AVE	969588 & 971796	2/15/2012 0:00	65284 & 71911	\$ 2,575.72	\$ 309.09	\$ 2,884.81
3532	003	1714 MISSION ST	972404 & 973661	4/19/2012 0:00	70072 & 75178	\$ 692.78	\$ 83.13	\$ 775.91
5918	032	600 SILLIMAN ST	972517 & 973667	4/19/2012 0:00	70082 & 75526	\$ 2,236.28	\$ 268.35	\$ 2,504.63
1268	002	807 CLAYTON ST	969959 & 975018	5/24/2012 0:00	71758 & 75184	\$ 861.82	\$ 103.42	\$ 965.24
5341	021B	1537 REVERE AVE	978692 & 980024	9/7/2012 0:00	77148 & 81704	\$ 2,324.78	\$ 278.97	\$ 2,603.75
0659	035	109 WILMOT	980189 & 981608	10/12/2012 0:00	79065 & 82801	\$ 1,998.03	\$ 239.76	\$ 2,237.79
0662	023A	1908 BUCHANAN ST	980046 & 981609	10/12/2012 0:00	79066 & 92647	\$ 2,524.78	\$ 302.97	\$ 2,827.75
6922	019	760 VICTORIA ST	980994 & 982452	10/30/2012 0:00	80132 & 83986	\$ 2,027.78	\$ 243.33	\$ 2,271.11
6591	022A	1413 NOE ST	981546 & 982679	11/14/2012 0:00	80868 & 92423	\$ 5,406.78	\$ 648.81	\$ 6,055.59
3212	027B	2049 SAN JOSE AVE	981690 & 982683	11/21/2012 0:00	81355 & 85615	\$ 2,426.28	\$ 291.15	\$ 2,717.43
5744	005	676 ANDOVER ST	981964 & 983377	12/3/2012 0:00	81932 & 85620	\$ 2,027.78	\$ 243.33	\$ 2,271.11
6248	045	16 LELAND AVE	982989 & 985155	12/21/2012 0:00	82814 & 92424	\$ 11,122.28	\$ 1,334.67	\$ 12,456.95
6118	029	360 DWIGHT ST	983029 & 984015	12/21/2012 0:00	82816 & 85621	\$ 1,470.28	\$ 176.43	\$ 1,646.71
						\$ 65,396.94	\$ 7,847.63	\$ 73,244.57