

Report of Cost as of May 2, 2016
Accelerated Sidewalk Abatement Program
Special Assessment for FY 16-17 Property Tax Bill

Block	Lot	Location	Reference number	Invoice	Invoice_Date	InvoicePrice	Invoice Balance	12% Admin Fee	Property Bill
6727	001A	106 ROANOKE ST	ASAPPO 1051318	160086	11/13/2015 9:42	\$290.00	\$290.00	\$34.80	\$324.80
6727	001A	106 ROANOKE ST	ASAPNTR 1051318	169933	3/24/2016 16:35	\$1,020.00	\$1,020.00	\$122.40	\$1,142.40
6717	018	109 ROANOKE ST	ASAPPO 1051851	163633	1/6/2016 13:17	\$290.00	\$290.00	\$34.80	\$324.80
6727	002	112 ROANOKE ST	ASAPPO 1051306	160081	11/13/2015 9:14	\$290.00	\$290.00	\$34.80	\$324.80
6727	002	112 ROANOKE ST	ASAPNTR 1051306	165709	1/29/2016 10:45	\$3,319.00	\$3,319.00	\$398.28	\$3,717.28
0248	006	1123 LEAVENWORTH ST	ASAPPO 954787	166869	2/17/2016 10:40	\$290.00	\$290.00	\$34.80	\$324.80
6692	043	114 SAINT MARYS AVE	ASAPNTR 1037074	149610	6/25/2015 15:45	\$1,143.00	\$1,143.00	\$137.16	\$1,280.16
4218	048	1207 DE HARO ST	ASAPPO 1001890	166766	2/16/2016 8:27	\$290.00	\$290.00	\$34.80	\$324.80
1748	007	1237 02ND AVE	ASAPPO 1060431	169160	3/17/2016 8:10	\$290.00	\$290.00	\$34.80	\$324.80
1718	011	1255 32ND AVE	ASAP 1049205	158441	10/22/2015 6:00	\$290.00	\$290.00	\$34.80	\$324.80
6199	005	1332 GOETTINGEN ST	ASAPNTR 1019811	134135	12/19/2014 10:53	\$2,323.00	\$122.50	\$14.70	\$137.20
6199	005	1332 GOETTINGEN ST	ASAP 1019811	134169	12/20/2014 6:00	\$283.00	\$283.00	\$33.96	\$316.96
1244	015	1390 WALLER ST	ASAPPO 1061636	170326	3/30/2016 11:35	\$290.00	\$290.00	\$34.80	\$324.80
1835	005	1431 18TH AVE	ASAP 1022897	134066	12/19/2014 6:00	\$283.00	\$283.00	\$33.96	\$316.96
1078	031	1515 SCOTT ST	ASAPPO 1060876	169736	3/23/2016 10:42	\$290.00	\$290.00	\$34.80	\$324.80
5386	023B	1515 UNDERWOOD AVE	ASAP 1006788	136126	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
5340	022	1531 QUESADA AVE	ASAP 1023965	136136	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
3727	004	154 07TH ST	ASAPPO 1060113	169003	3/15/2016 10:51	\$290.00	\$290.00	\$34.80	\$324.80
1155	010	1540 MCALLISTER ST	ASAP 1004742	136124	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
1079	024	1545 DIVISADERO ST	ASAPPO 1051286	161747	12/7/2015 7:56	\$290.00	\$290.00	\$34.80	\$324.80
0836	006	1546 Market St	ASAPPO 1056907	165774	2/1/2016 7:51	\$290.00	\$290.00	\$34.80	\$324.80
0836	006	1546 Market St	ASAPNTR 1056907	169765	3/23/2016 15:02	\$510.00	\$510.00	\$61.20	\$571.20
3041	022	158 MAYWOOD DR	ASAPPO 1034026	145520	5/6/2015 10:58	\$283.00	\$283.00	\$33.96	\$316.96
0217	026	1600 LARKIN ST	ASAP 1048986	159102	10/29/2015 6:00	\$290.00	\$290.00	\$34.80	\$324.80
6631	004	1644 SANCHEZ ST	ASAPPO 1055307	164575	1/20/2016 8:02	\$290.00	\$290.00	\$34.80	\$324.80
5959	027	167 VIENNA ST	ASAPPO 1055792	163986	1/12/2016 6:54	\$290.00	\$290.00	\$34.80	\$324.80
5959	027	167 VIENNA ST	ASAPNTR 1056601	169808	3/23/2016 16:48	\$3,355.00	\$3,355.00	\$402.60	\$3,757.60
2003	008	1731 46TH AVE	ASAP 1053597	165773	1/30/2016 6:00	\$290.00	\$290.00	\$34.80	\$324.80
1049	061	1742 BRODERICK ST	ASAPPO 1048678	157772	10/14/2015 6:34	\$290.00	\$290.00	\$34.80	\$324.80
1049	061	1742 BRODERICK ST	ASAPNTR 1056042	167902	2/26/2016 11:59	\$3,907.50	\$3,907.50	\$468.90	\$4,376.40
5290	014	1750 LA SALLE AVE	ASAP 981252	136077	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
1483	006	187 SEAL ROCK DR	ASAPPO 1044229	154133	8/28/2015 11:02	\$290.00	\$290.00	\$34.80	\$324.80
1483	006	187 SEAL ROCK DR	ASAPNTR 1044229	161070	11/24/2015 9:05	\$2,836.00	\$2,836.00	\$340.32	\$3,176.32
6597	017	190 TIFFANY AVE	ASAPPO 1059325	168192	3/2/2016 12:36	\$290.00	\$290.00	\$34.80	\$324.80
4008	003	1906 18TH ST	ASAP 987905	136103	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
3552	046	1960 FOLSOM ST	ASAP 1011290	136127	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
0287	008	212 SUTTER ST	ASAPPO 1042187	152576	8/6/2015 7:52	\$290.00	\$290.00	\$34.80	\$324.80
2172	030A	2154 46TH AVE	ASAP 971600	136069	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
7241	043	217 STRATFORD DR	ASAPPO 1005032	158641	10/26/2015 12:51	\$290.00	\$290.00	\$34.80	\$324.80
0331	001A	229 Ellis St	ASAPPO 1052575	161124	11/24/2015 13:55	\$290.00	\$290.00	\$34.80	\$324.80
1425	038	232 09TH AVE	ASAPNTR 1011021	134020	12/18/2014 14:41	\$890.00	\$890.00	\$106.80	\$996.80
7242	005	232 STRATFORD DR	ASAPPO 1053636	161941	12/9/2015 9:30	\$290.00	\$290.00	\$34.80	\$324.80
7242	005	232 STRATFORD DR	ASAPNTR 1056047	167907	2/26/2016 11:59	\$2,844.00	\$2,844.00	\$341.28	\$3,185.28
3548	059	233 14TH ST	ASAP 982893	136084	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
5941	021	237 GAMBIER ST	ASAPPO 1057074	165982	2/3/2016 7:11	\$290.00	\$290.00	\$34.80	\$324.80
0315	002	245 POWELL ST	ASAP 1056118	164574	1/20/2016 6:00	\$290.00	\$290.00	\$34.80	\$324.80
2068	047	2457 NORIEGA ST	ASAPPO 1035911	147236	5/27/2015 7:43	\$283.00	\$283.00	\$33.96	\$316.96
3606	051	246 LIBERTY ST	ASAP 1045184	154642	9/5/2015 6:00	\$290.00	\$290.00	\$34.80	\$324.80
3612	007	2472 HARRISON ST	ASAP 1020135	136133	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
0809	017	250 IVY ST	ASAPPO 1053019	166325	2/8/2016 14:50	\$290.00	\$290.00	\$34.80	\$324.80
2415	027	2538 15TH AVE	ASAPNTR 1013173	134033	12/18/2014 14:53	\$1,841.50	\$1,841.50	\$220.98	\$2,062.48
0030	011	2552 TAYLOR ST	ASAPPO 1054618	168152	3/2/2016 7:32	\$290.00	\$290.00	\$34.80	\$324.80

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7105	008A	258 FARALLONES ST	ASAPPO 1057053	166095	2/4/2016 9:59	\$290.00	\$290.00	\$34.80	\$324.80
7105	008A	258 FARALLONES ST	ASAPNTR 1057053	169766	3/23/2016 15:02	\$1,200.00	\$1,200.00	\$144.00	\$1,344.00
0938	021	2666 GREENWICH ST	ASAPNTR 1047097	161180	11/25/2015 9:58	\$2,220.50	\$2,220.50	\$266.46	\$2,486.96
0938	021	2668 GREENWICH ST	ASAPPO 994528	156239	9/25/2015 9:17	\$290.00	\$290.00	\$34.80	\$324.80
0938	013B	2670 GREENWICH ST	ASAPPO 994529	156234	9/25/2015 8:47	\$290.00	\$290.00	\$34.80	\$324.80
3637	020	2695 MISSION ST	ASAPPO 1059907	168657	3/9/2016 15:35	\$290.00	\$290.00	\$34.80	\$324.80
1053	033	2721 BUSH ST	ASAPPO 1048677	157771	10/14/2015 6:25	\$290.00	\$290.00	\$34.80	\$324.80
3581	096	28 FORD ST	ASAPPO 1044871	154397	9/2/2015 10:17	\$290.00	\$290.00	\$34.80	\$324.80
7151	024	285 SAINT CHARLES AVE	ASAP 987099	122337	6/24/2014 6:00	\$276.00	\$276.00	\$33.12	\$309.12
0956	024	2867 GREEN ST	ASAPPO 994673	156230	9/25/2015 7:22	\$290.00	\$290.00	\$34.80	\$324.80
5955	002B	29 LISBON ST	ASAP 969591	136062	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
3518	046	30 DORE ST	ASAP 976065	132635	11/22/2014 6:00	\$283.00	\$283.00	\$33.96	\$316.96
1217	011	303 SCOTT ST	ASAPPO 1040421	151050	7/20/2015 8:35	\$290.00	\$290.00	\$34.80	\$324.80
7215	006B	3050 23RD AVE	ASAPNTR 1010521	133679	12/11/2014 13:48	\$1,729.00	\$1,729.00	\$207.48	\$1,936.48
6524	036	3177 25TH ST	ASAP 1057080	166519	2/11/2016 6:00	\$290.00	\$290.00	\$34.80	\$324.80
0867	010	320 HERMANN ST	ASAPNTR 1051060	167901	2/26/2016 11:59	\$2,177.50	\$2,177.50	\$261.30	\$2,438.80
0867	010	320 HERMANN ST	ASAP 1051060	159909	11/11/2015 6:00	\$290.00	\$290.00	\$34.80	\$324.80
3609	015	3210 21ST ST	ASAPPO 1027224	166275	2/8/2016 8:58	\$290.00	\$290.00	\$34.80	\$324.80
3612	047	3257 20th St	ASAPPO 1056302	164800	1/21/2016 7:18	\$290.00	\$290.00	\$34.80	\$324.80
1577	013D	3326 BALBOA ST	ASAPPO 1044359	154148	8/28/2015 12:32	\$290.00	\$290.00	\$34.80	\$324.80
3611	060	3331 20TH ST	ASAPPO 1058327	169253	3/17/2016 13:26	\$290.00	\$290.00	\$34.80	\$324.80
6660	060	3400 MISSION ST	ASAPPO 1059245	168067	3/1/2016 7:06	\$290.00	\$290.00	\$34.80	\$324.80
1653	025	3420 FULTON ST	ASAP 1023988	136137	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
0995	032	3534 CLAY ST	ASAP 1004767	136125	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
1402	049	360 32ND AVE	ASAPPO 1045950	155248	9/14/2015 11:48	\$290.00	\$290.00	\$34.80	\$324.80
6018	015	370 EDINBURG ST	ASAP 969470	136060	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
3582	001	3901 17TH ST	ASAPPO 1059815	168760	3/11/2016 9:04	\$290.00	\$290.00	\$34.80	\$324.80
5525	001	398 PRECITA AVE	ASAPPO 1059798	168673	3/10/2016 9:11	\$290.00	\$290.00	\$34.80	\$324.80
3582	001A	406 NOE ST Zip: 94114	ASAPPO 1059811	168707	3/10/2016 12:45	\$290.00	\$290.00	\$34.80	\$324.80
1226	020	410 SHRADER ST	ASAP 1019549	136132	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
2830	025	4288 24TH ST	ASAPPO 1061607	170275	3/30/2016 7:10	\$290.00	\$290.00	\$34.80	\$324.80
1532	004	429 12TH AVE	ASAPPO 1057948	166783	2/16/2016 9:44	\$290.00	\$290.00	\$34.80	\$324.80
3582	005	432 NOE ST	ASAPPO 1059809	168713	3/10/2016 13:10	\$290.00	\$290.00	\$34.80	\$324.80
6994	032	438 VERNON ST	ASAP 1046974	159101	10/29/2015 6:00	\$290.00	\$290.00	\$34.80	\$324.80
3581	063	445 NOE ST	ASAPPO 1044866	154399	9/2/2015 10:25	\$290.00	\$290.00	\$34.80	\$324.80
7133	020	450 PALMETTO AVE	ASAP 1020231	136134	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
2690	001	4601 18TH ST	ASAPNTR 1056005	167904	2/26/2016 11:59	\$4,867.50	\$4,867.50	\$584.10	\$5,451.60
2690	001	4601 18TH ST	ASAP 1053640	162031	12/10/2015 6:00	\$290.00	\$290.00	\$34.80	\$324.80
0828	018	500 FILLMORE ST	ASAPPO 1047607	158006	10/16/2015 9:50	\$290.00	\$290.00	\$34.80	\$324.80
0828	018	500 FILLMORE ST	ASAPNTR 1048907	161194	11/25/2015 10:21	\$3,089.00	\$3,089.00	\$370.68	\$3,459.68
3571	017	501 SOUTH VAN NESS AV	ASAPPO 1056628	165530	1/28/2016 11:25	\$290.00	\$290.00	\$34.80	\$324.80
3571	017	501 SOUTH VAN NESS AV	ASAPNTR 1056628	170448	3/31/2016 9:57	\$15,317.50	\$15,317.50	\$1,838.10	\$17,155.60
0794	022	530 GROVE ST	ASAPPO 1033685	145252	5/1/2015 14:28	\$283.00	\$283.00	\$33.96	\$316.96
0807	023	537 GROVE ST	ASAPPO 1035902	147237	5/27/2015 7:49	\$283.00	\$283.00	\$33.96	\$316.96
1566	013	549 23rd ave	ASAPNTR 972638	76758	8/29/2012 0:00	\$2,387.78	\$2,387.78	\$286.53	\$2,674.32
1204	002	559 DIVISADERO ST	ASAPPO 1061321	170276	3/30/2016 7:52	\$290.00	\$290.00	\$34.80	\$324.80
5610	014	59 LUNDYS LN	ASAPPO 1056360	167869	2/26/2016 9:25	\$290.00	\$290.00	\$34.80	\$324.80
6774	021	60 FLOOD AVE	ASAP 1021091	132544	11/21/2014 6:00	\$283.00	\$283.00	\$33.96	\$316.96
1627	022B	600 18TH AVE	ASAPPO 1044642	154164	8/28/2015 13:23	\$290.00	\$290.00	\$34.80	\$324.80
1627	022B	600 18TH AVE	ASAPNTR 1044642	159051	10/28/2015 11:13	\$9,694.00	\$9,694.00	\$1,163.28	\$10,857.28
0227	020	602 KEARNY ST	ASAP 1058676	167292	2/23/2016 6:00	\$290.00	\$290.00	\$34.80	\$324.80
1634	005	655 10TH AVE	ASAPPO 1043025	153181	8/14/2015 10:46	\$290.00	\$290.00	\$34.80	\$324.80
1634	005	655 10TH AVE	ASAPNTR 1046391	156544	9/29/2015 14:27	\$1,268.15	\$1,268.15	\$152.18	\$1,420.34
1632	009D	679 12TH AVE	ASAP 1002209	136121	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
1626	008	695 18TH AVE	ASAP 1044373	155312	9/15/2015 6:00	\$290.00	\$290.00	\$34.80	\$324.80
3612	069A	705 TREAT AVE	ASAPPO 1060452	169164	3/17/2016 8:33	\$290.00	\$290.00	\$34.80	\$324.80

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1621	036	732 24TH AVE	ASAPPO 1058910	167864	2/26/2016 7:19	\$290.00	\$290.00	\$34.80	\$324.80
1505	037	7515 GEARY BLVD	ASAPPO 1058911	167662	2/25/2016 6:55	\$290.00	\$290.00	\$34.80	\$324.80
1261	004	763 COLE ST	ASAPPO 1055832	163985	1/12/2016 6:35	\$290.00	\$290.00	\$34.80	\$324.80
1261	004	763 COLE ST	ASAPNTR 1056568	169805	3/23/2016 16:48	\$1,147.00	\$1,147.00	\$137.64	\$1,284.64
1657	021	796 15TH AVE	ASAPPO 1057217	166313	2/8/2016 13:12	\$290.00	\$290.00	\$34.80	\$324.80
1657	021	796 15TH AVE	ASAPNTR 1057217	170384	3/30/2016 15:41	\$4,685.00	\$4,685.00	\$562.20	\$5,247.20
3084	006	826 MONTEREY BLVD	ASAP 1000883	136118	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
1666	051	896 24TH AVE	ASAPPO 1044365	154156	8/28/2015 12:49	\$290.00	\$290.00	\$34.80	\$324.80
3110	001	901 MONTEREY BLVD	ASAPPO 1036810	148368	6/11/2015 8:11	\$283.00	\$283.00	\$33.96	\$316.96
3641	049	934 SHOTWELL ST	ASAPPO 1060330	169203	3/17/2016 11:12	\$290.00	\$290.00	\$34.80	\$324.80
5610A	015	99 ESMERALDA AVE	ASAPPO 1056359	168088	3/1/2016 10:52	\$290.00	\$290.00	\$34.80	\$324.80
6517	017	994 CAPP ST	ASAPPO 1047605	156706	10/1/2015 7:52	\$290.00	\$290.00	\$34.80	\$324.80
6517	017	994 CAPP ST	ASAPNTR 1047605	159044	10/28/2015 10:22	\$4,010.00	\$4,010.00	\$481.20	\$4,491.20
TOTAL:						\$105,715.93	\$103,515.43	\$12,421.85	\$115,937.30