

6/23/2015

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

block	lot	groupid	Location description	InvoiceDate	invoiceid	Balance	12% Admin Fee	Total
1600	013	1031895	777 44TH AVE	4/8/2015 8:00	143187	\$283.00	\$ 33.96	\$316.96
3196	006	1029840	1524 OCEAN AVE	3/18/2015 12:59	139941	\$283.00	\$ 33.96	\$316.96
6765	043	1010905	149 MANGELS AVE	12/18/2014 14:41	134025	\$1,729.00	\$ 207.48	\$1,936.48
1425	038	1011021	232 09TH AVE	12/18/2014 14:41	134020	\$140.00	\$ 16.80	\$156.80
6281	036	1013882	900 RUSSIA AVE	12/11/2014 13:48	133678	\$1,979.00	\$ 237.48	\$2,216.48
1427	020	1005192	290 07TH AVE	12/11/2014 13:48	133677	\$1,425.00	\$ 171.00	\$1,596.00
1034	003	1010252	3431 CALIFORNIA ST	12/11/2014 13:48	133674	\$856.50	\$ 102.78	\$959.28
0918	002E	992694	2328 NORTH POINT ST	7/23/2014 15:55	124632	\$283.00	\$ 33.96	\$316.96
1215	018	1011728	300 BRODERICK ST	7/23/2014 15:53	124631	\$283.00	\$ 33.96	\$316.96
4097	005	1006355	644 WISCONSIN ST	6/20/2014 16:14	122277	\$1,912.58	\$ 229.51	\$2,142.09
4097	005	1004851	644 WISCONSIN ST	5/6/2014 6:00	118830	\$276.00	\$ 33.12	\$309.12
7002	041	1008602	278 MONTICELLO ST	6/18/2014 9:31	121982	\$276.00	\$ 33.12	\$309.12
3617	028	1007509	3398 22ND ST	6/9/2014 13:04	121281	\$276.00	\$ 33.12	\$309.12
Totals:						\$10,002.08	\$ 1,200.25	\$11,202.33