

Report of Cost

Community Preservation and Blight Reduction Act
 Special Assessment for 2013-2014 Property Tax Bill

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
5/16/2012, 10/18/2012	71283, 79415	3516/011	1270614	298	11TH ST	263.00	336.00	71.88	670.88
10/5/12	78746	3516/010	1317272	278	11TH ST	269.00		32.28	301.28
1/30/12	64359	3572/020C	1224974	2745	16TH ST	263.00		31.56	294.56
10/19/12	79472	3987/009	1323703	1001	17TH ST	269.00		32.28	301.28
3/7/12	66432	3587/049	1240893	3665	18TH ST	263.00		31.56	294.56
5/7/12	70900	3589/019	1266817	3416	19TH ST	263.00		31.56	294.56
7/2/12	73795	4085/016	1285912	2812	21ST ST	269.00		32.28	301.28
3/12/12	66736	4148/001A	1249203	2857	22ND ST	263.00		31.56	294.56
2/8/12	64851	3638/025	1232629	3180	23RD ST	263.00		31.56	294.56
10/8/12	78823	3638/025	1318557	3180	23RD ST	269.00		32.28	301.28
10/10/12	78918	4151/011	1318559	2800	23RD ST	269.00		32.28	301.28
2/6/12	64723	4206/018	1227452	2970	24TH ST	263.00		31.56	294.56
10/11/12	78964	4210/014	1318547	2750	24TH ST	269.00		32.28	301.28
10/11/12	78965	6517/018	1322642	3376	25TH ST	269.00		32.28	301.28
2/27/12	65866	3994/001B	1052771	2065	3RD ST		711.45	85.37	796.82
1/11/12	62992	4967/016	1222680	6299	3RD ST	263.00		31.56	294.56
1/11/12	62990	5278/016	1227066	4301	3RD ST	263.00		31.56	294.56
4/16/12	69818	4967/016	1259821	6299	3RD ST	263.00		31.56	294.56
9/13/12	77574	4941/019	1293448	6245	3RD ST	269.00		32.28	301.28
11/5/12	80375	4967/016	1328395	6299	3RD ST	269.00		32.28	301.28
6/26/12	73500	2081/001A	1270595	1817	44TH AVE	263.00		31.56	294.56
8/30/12	76798	3727/113	1306810	135	8TH ST	269.00		32.28	301.28
8/30/12	76799	3727/114	1307582	131	8TH ST	269.00		32.28	301.28
10/19/12	79470	3729/004	1323959	236	8TH ST	269.00		32.28	301.28
4/13/12	68544	5817/013	1252994	316	ALEMANY BLVD	263.00		31.56	294.56
3/22/12	67339	4879/018	1250143	1415	BANCROFT AVE	263.00		31.56	294.56
7/24/12	74764	5596/053	1288931	360	BAYSHORE BLVD	269.00		32.28	301.28
10/4/12	78687	5573/005	1310085	266	BAYSHORE BLVD	269.00		32.28	301.28
4/12/12	68486	3504/012	1258699	50	BRADY ST	263.00		31.56	294.56
1/10/12	62904	7113/063	1224870	195	BROAD ST	263.00		31.56	294.56
3/1/12	66056	3762/011	1243406	518	BRYANT ST	263.00		31.56	294.56
3/8/12	66486	4086/008	1247116	2290	BRYANT ST	263.00		31.56	294.56
12/25/12	82945	0670/017	1338863	1485	BUSH ST	269.00		32.28	301.28
10/11/12	78962	3575/104	1322675	272	CAPP ST	269.00		32.28	301.28
2/7/13	85239	1159/016A	1144549	812	CENTRAL AVE		400.00	48.00	448.00
4/23/12	70205	4327A/007	1263192	2200	CESAR CHAVEZ ST	263.00		31.56	294.56
10/11/12	78961	3537/007	1322679	124	CHURCH ST	269.00		32.28	301.28
10/16/12	79182	3537/005	1322903	118	CHURCH ST	269.00		32.28	301.28
4/6/12	68221	1423/021	1251832	934	CLEMENT ST	263.00		31.56	294.56
5/4/12	70813	3729/038	1265803	723	CLEMENTINA ST	263.00		31.56	294.56
9/19/12	77907	1247/017	1290130	630	COLE ST	269.00		32.28	301.28
7/12/12	74223	7226/005	1286312	166	EUCALYPTUS DR	269.00		32.28	301.28
9/17/12	77729	0820/003	1292861	612	FELL ST	269.00		32.28	301.28
3/1/12	66055	3729/011	1241205	1228	FOLSOM ST	263.00		31.56	294.56
4/16/12	69816	3640/033	1261931	2715	FOLSOM ST	263.00		31.56	294.56
10/19/12	79471	3729/011	1322532	1228	FOLSOM ST	269.00		32.28	301.28
11/20/12	81221	3522/070	1337334	1615	FOLSOM ST	269.00		32.28	301.28
11/29/12	81689	3640/033	1339257	2713	FOLSOM ST	269.00		32.28	301.28
12/5/12	82027	3776/077	1339883	41	FRELON ST	269.00		32.28	301.28
3/7/12	66430	1084/003	1246936	3565	GEARY BLVD	263.00		31.56	294.56
4/4/12	68116	1443/020	1258358	4724	GEARY BLVD	263.00		31.56	294.56
4/13/12	68541	0318/017	1260694	673	GEARY ST	263.00		31.56	294.56
7/11/12	74160	0318/017	1290364	673	GEARY ST	269.00		32.28	301.28
4/27/12	70420	6405/016	1259602	1155	GENEVA AVE	263.00		31.56	294.56
11/5/12	80380	6408/007	1329043	1045	GENEVA AVE	269.00		32.28	301.28
11/29/12	81703	6413/031	1339042	1162	GENEVA AVE	269.00		32.28	301.28

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4/16/12	69812	0258/017	1261151	540	GRANT AVE	263.00		31.56	294.56
2/15/12	65271	1240/023	1240270	989	HAIGHT ST	263.00		31.56	294.56
4/12/12	68485	0849/019	1259640	478	HAIGHT ST	263.00		31.56	294.56
9/19/12	77908	1249/017	1314077	1821	HAIGHT ST	269.00		32.28	301.28
4/13/12	68543	3759/001	1259790	1001	HARRISON ST	263.00		31.56	294.56
8/31/2012, 10/18/2012	76889, 79418	3759/001	1307818	1001	HARRISON ST	269.00	3500.00	452.28	4221.28
10/19/12	79467	3612/082	1322673	2412	HARRISON ST	269.00		32.28	301.28
11/27/12	81476	1204/029	1324984	1375	HAYES ST	269.00		32.28	301.28
12/25/12	82947	3755/049	1344927	32	HERON ST	269.00		32.28	301.28
2/7/13	85249	3727/019	1041863	1144	HOWARD ST		1698.00	203.76	1901.76
10/5/12	78745	3510/015	1317881	1452	HOWARD ST	269.00		32.28	301.28
10/19/12	79469	3725/014	1319694	934	HOWARD ST	269.00		32.28	301.28
9/17/12	77732	3994/006	1301865	650	ILLINOIS ST	269.00		32.28	301.28
12/17/12	82548	4106/024	1336506	953	INDIANA ST	269.00		32.28	301.28
11/29/12	81700	1740/018	1335207	900	IRVING ST	269.00		32.28	301.28
2/28/2012, 8/8/2012	65953, 75611	3703/011	1245864	532	JESSIE ST	263.00	308.10	68.53	639.63
3/8/12	66485	0717/002	1248307	731	LARKIN ST	263.00		31.56	294.56
8/15/12	75963	0740/005	1297408	631	LARKIN ST	269.00		32.28	301.28
10/22/12	79572	0334/003	1320718	335	LEAVENWORTH ST	269.00		32.28	301.28
10/4/12	78686, 84612	3973/002B	1317358	2424	MARIPOSA ST	269.00	3914.25	501.99	4685.24
5/21/2012, 10/18/2012	71475, 79416	3505/032A	1270866	1621	MARKET ST	263.00	3355.80	434.26	4053.06
6/22/12	73342	0835/001	1284548	1400	MARKET ST	263.00		31.56	294.56
10/25/12	79827	1208/036	1324983	822	MASONIC AVE	269.00		32.28	301.28
9/20/12	77968	3589/015	1195957	2280	MISSION ST		1519.00	182.28	1701.28
1/24/12	64046	6517/032	1202399	2811	MISSION ST	263.00		31.56	294.56
1/24/12	64048	6347/016	1217363	5087	MISSION ST	263.00		31.56	294.56
2/1/12	64489	3610/028	1224909	2425	MISSION ST	263.00		31.56	294.56
3/12/12	66731	3576/006	1243123	2138	MISSION ST	263.00		31.56	294.56
4/16/2012, 8/8/2012	69821, 75612	6083/027	1257333	4663	MISSION ST	263.00	671.00	112.08	1046.08
4/6/2012, 10/18/2012	68224, 79410	3509/037	1258789	1337	MISSION ST	263.00	641.60	108.55	1013.15
10/18/12	79411	3703/081	1259271	1018	MISSION ST		3500.00	420.00	3920.00
5/9/12	71007	3636/002	1270055	2612	MISSION ST	263.00		31.56	294.56
12/4/12	81938	6272/031	1339038	4811	MISSION ST	269.00		32.28	301.28
4/16/2012, 10/18/2012	69811, 79408	0166/004	1254363	290	PACIFIC AVE	263.00	2720.85	358.06	3341.91
2/7/13	85235	0692/009	1061433	1050	POST ST		950.00	114.00	1064.00
8/30/12	76797	7146/018	1304238	80	REGENT ST	269.00		32.28	301.28
8/28/12	76639	3569/061	1297246	66	RONDEL PL	269.00		32.28	301.28
9/25/12	78158	5880/024	1313857	2360	SAN BRUNO AVE	269.00		32.28	301.28
5/28/12	71887	0753/010	1274880	1002	SCOTT ST	263.00		31.56	294.56
10/16/12	79186	1050/007	1310011	1801	SCOTT ST	269.00		32.28	301.28
3/5/12	66282	6518/006	1243100	1348	SOUTH VAN NESS AVE	263.00		31.56	294.56
5/1/2012, 10/18/2012	70643, 79412	3530/018	1263767	285	SOUTH VAN NESS AVE	263.00	2257.50	302.46	2822.96
9/24/12	78105	3575/013	1316214	666	SOUTH VAN NESS AVE	269.00		32.28	301.28
10/8/12	78824	6518/006	1319815	1348	SOUTH VAN NESS AVE	269.00		32.28	301.28
2/15/12	65270	0707/016	1227597	1550	STEINER ST	263.00		31.56	294.56
10/22/12	79573	0161/022	1326869	1224	STOCKTON ST	269.00		32.28	301.28
3/22/12	67338	3597/009	1240416	870	VALENCIA ST	263.00		31.56	294.56
7/10/12	74088	3532/035	1290324	225	VALENCIA ST	269.00		32.28	301.28
10/8/12	78821	3588/004	1322167	724	VALENCIA ST	269.00		32.28	301.28

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12/18/12	82624	0550/038	1343231	1504	VALLEJO ST	269.00		32.28	301.28
3/2/12	66165	4812/037	1222073	1250	VAN DYKE AVE	263.00		31.56	294.56
6/29/12	73689	4812/037	1284643	1250	VAN DYKE AVE	263.00		31.56	294.56
6/18/12	72981	0546/002	1275729	2445	VAN NESS AVE	263.00		31.56	294.56
3/16/12	67112	3532/059	1250962	65	WOODWARD ST	263.00		31.56	294.56
						\$27,670.00	\$26,483.55	\$6,498.42	\$60,651.97