

Report of Cost
Community Preservation and Blight Reduction Act
Special Assessment for 2014-2015 Property Tax Bill

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
9/23/2014	128323	4172/022	1558096	2650	03RD ST	\$283.00		\$33.96	\$316.96
9/30/2014	128961	4172/022	1574238	2660	03RD ST	\$283.00		\$33.96	\$316.96
5/22/2014	119908	4230/001	1502201	2700	03RD ST	\$276.00		\$33.12	\$309.12
12/5/2014	133274	4941/019	1584879	6245	03RD St	\$283.00		\$33.96	\$316.96
8/8/2014	125518	3505/010	1538275	74	12TH ST	\$283.00		\$33.96	\$316.96
10/19/2014	130273	3522/086	1577258	358	12TH ST	\$283.00		\$33.96	\$316.96
12/14/2014	133795	3572/020C	1593404	2745	16th St	\$283.00		\$33.96	\$316.96
7/18/2014	124319	3572/020C	1505291	2745	16th St	\$283.00		\$33.96	\$316.96
3/12/2014	113571	3555/017	1490681	3128	16TH ST	\$276.00		\$33.12	\$309.12
12/14/2014	133794	3585/001	1566201	3803	18th St	\$283.00		\$33.96	\$316.96
7/30/2014	125025	3609/044	1531954	3585	20th St	\$283.00		\$33.96	\$316.96
8/7/2014	125456	4211/035	1514798	2700	24TH ST	\$283.00		\$33.96	\$316.96
5/22/2014	119905	3640/019	1495673	3064	24TH ST	\$276.00		\$33.12	\$309.12
4/3/2014	115958	6517/018	1485170	3376	25th St	\$276.00		\$33.12	\$309.12
4/16/2014	116832	1518/001	1522654	505	26TH AVE	\$276.00		\$33.12	\$309.12
2/4/2014	110627	3948/003C	1490235	1500	7TH ST	\$276.00		\$33.12	\$309.12
12/3/2014	133125	3568/023	1580950	135	Albion St	\$283.00		\$33.96	\$316.96
11/18/2014	132164	1433/037	1587479	403	ARGUELLO BLVD	\$283.00		\$33.96	\$316.96
2/7/2014	110908	5825/016	1490454	131	Bache St	\$276.00		\$33.12	\$309.12
11/7/2014	131529	3522/114	1602506	1	Bernice St	\$283.00		\$33.96	\$316.96
9/30/2014	128970	5375/020	1587593	170	Boutwell St	\$283.00		\$33.96	\$316.96
2/26/2014	111974	5375/020	1495089	170	Boutwell St	\$276.00		\$33.12	\$309.12
1/10/2014	108965	3504/012	1477933	50	Brady St	\$276.00		\$33.12	\$309.12
8/15/2014	125898	0163/001	1550218	401	Broadway	\$283.00		\$33.96	\$316.96
5/9/2014	119145	3762/024	1507304	564	BRYANT ST	\$276.00		\$33.12	\$309.12
12/17/2014	133913	0258/022	1590014	675	CALIFORNIA ST	\$283.00		\$33.96	\$316.96
7/31/2014	125099	1028/001	1534764	2811	California St	\$283.00		\$33.96	\$316.96
7/4/2014	123170	3537/014	1530726	172	CHURCH ST	\$283.00		\$33.96	\$316.96
6/20/2014	122121	0225/031	1547328	811	CLAY ST	\$276.00		\$33.12	\$309.12
10/23/2014	130588	0211/006	1582610	920	CLAY ST	\$283.00		\$33.96	\$316.96
12/24/2014	134410	1245/017	1591069	654	CLAYTON ST	\$283.00		\$33.96	\$316.96
3/12/2014	113572	0162/020	1500047	245	Columbus Ave	\$276.00		\$33.12	\$309.12
12/4/2014	133197	3913/004	1588279	175	DE HARO ST	\$283.00		\$33.96	\$316.96
11/27/2014	133010	7238A/016	1583994	190	DENSLOWE DR	\$283.00		\$33.96	\$316.96
9/26/2014	128590	1182/003	1585951	705	Divisadero St	\$283.00		\$33.96	\$316.96
8/28/2014	126688	1126/006	1531046	1217	DIVISADERO ST	\$283.00		\$33.96	\$316.96
1/23/2014	109796	3532/069	1456408	15	DUBOCE AVE	\$276.00		\$33.12	\$309.12
7/17/2014	123988	0340/016	1535371	177	EDDY ST	\$283.00		\$33.96	\$316.96
7/4/2014	123173	0334/007	1535350	420	Eddy St	\$283.00		\$33.96	\$316.96
9/19/2014	128106	1204/014	1529990	1214	Fell St	\$283.00		\$33.96	\$316.96
2/12/2014	111149	3520/047	1493004	1415	Folsom St	\$276.00		\$33.12	\$309.12
1/12/2014	109052	3549/083	1459457	1800	FOLSOM ST	\$276.00		\$33.12	\$309.12
1/9/2014	108892	3552/012	1480800	1990	Folsom St	\$276.00		\$33.12	\$309.12
12/24/2014	134412	3640/025	1620166	2779	FOLSOM ST	\$283.00		\$33.96	\$316.96
10/7/2014	129391	1433/009	1568107	3700	GEARY BLVD	\$283.00		\$33.96	\$316.96
12/24/2014	134411	1437/020	1598248	4134	Geary Blvd	\$283.00		\$33.96	\$316.96
6/24/2014	122338	0271/005	1548523	411	GRANT AVE	\$276.00		\$33.12	\$309.12
7/22/2014	124465	0258/021	1558991	564	GRANT AVE	\$283.00		\$33.96	\$316.96

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6/18/2014	121952	0242/055	1546554	625	GRANT AVE	\$276.00		\$33.12	\$309.12
11/11/2014	131711	0226/038	1602705	730	GRANT AVE	\$283.00		\$33.96	\$316.96
4/7/2014	116178	0177/015	1519866	1040	GRANT AVE	\$276.00		\$33.12	\$309.12
12/4/2014	133198	0132/056	1593881	411	GREEN ST	\$283.00		\$33.96	\$316.96
5/7/2014	118922	0849/019	1505984	478	Haight St	\$276.00		\$33.12	\$309.12
9/23/2014	128327	1243/031	1567631	1367	HAIGHT ST	\$283.00		\$33.96	\$316.96
9/23/2014	128321	1243/031	1548591	1371	Haight St	\$283.00		\$33.96	\$316.96
1/6/2014	108691	3519/015	1481520	1370	HARRISON ST	\$276.00		\$33.12	\$309.12
1/7/2014	108768	3755/044	1479417	20	Heron St	\$276.00		\$33.12	\$309.12
7/3/2014, 9/25/2014	123088, 128516	3755/049	1536458	32	Heron St	\$283.00	\$568.00	\$102.12	\$953.12
8/15/2014	125899	3516/058	1555872	1559	HOWARD ST	\$283.00		\$33.96	\$316.96
4/18/2014	117065	0337/012	1524255	222	Hyde St	\$276.00		\$33.12	\$309.12
12/25/2014	134496	0337/012	1606993	222	Hyde St	\$283.00		\$33.96	\$316.96
2/20/2014	111595	0337/012	1495342	222	Hyde St	\$276.00		\$33.12	\$309.12
9/15/2014	127737	1775/049	1581237	1933	Irving St	\$283.00		\$33.96	\$316.96
7/18/2014	124320	0175/010	1511547	468	JACKSON ST	\$283.00		\$33.96	\$316.96
1/27/2014, 6/25/2014	109977, 122441	0175/010	1481758	468	JACKSON ST	\$276.00	\$2,279.00	\$306.60	\$2,861.60
8/5/2014	125289	0177/006	1549384	636	JACKSON ST	\$283.00		\$33.96	\$316.96
3/19/2014	114098	1780/018	1493332	2000	JUDAH ST	\$276.00		\$33.12	\$309.12
12/4/2014	133195	0270/001	1585449	339	KEARNY ST	\$283.00		\$33.96	\$316.96
5/22/2014	119912	0226/001	1535724	653	KEARNY ST	\$276.00		\$33.12	\$309.12
1/28/2014	110072	0717/004	1488889	701	Larkin St	\$276.00		\$33.12	\$309.12
12/17/2014	133915	0300/003	1601683	725	Leavenworth St	\$283.00		\$33.96	\$316.96
3/7/2014	113146	0183/018	1486305	1508	Leavenworth St	\$276.00		\$33.12	\$309.12
7/31/2014	125098	0839/042	1531881	202	Lily St	\$283.00		\$33.96	\$316.96
12/13/2014	133793	0937/025	1591113	2457	Lombard St	\$283.00		\$33.96	\$316.96
2/13/2014	111252	4353/009	1491978	1320	MARIN ST	\$276.00		\$33.12	\$309.12
8/3/2014	125220	0350/003	1563645	1066	Market St	\$283.00		\$33.96	\$316.96
4/13/2014	116650	0351/047	1522444	1114	MARKET ST	\$276.00		\$33.12	\$309.12
3/10/2014	113350	0351/047	1491451	1114	MARKET ST	\$276.00		\$33.12	\$309.12
1/24/2014	109893	1155/016	1468113	1598	McAllister St	\$276.00		\$33.12	\$309.12
4/4/2014	116080	3511/031	1519301	1563	Mission St	\$276.00		\$33.12	\$309.12
1/7/2014	108766	3512/001	1478873	1600	Mission St	\$276.00		\$33.12	\$309.12
5/21/2014	119799	3595/025	1497706	2345	Mission St	\$276.00		\$33.12	\$309.12
11/27/2014	133011	3595/025	1596699	2345	Mission St	\$283.00		\$33.96	\$316.96
3/12/2014	113573	3596/015	1501372	2374	Mission St	\$276.00		\$33.12	\$309.12
11/27/2014	133012	3610/028	1597158	2423	MISSION ST	\$283.00		\$33.96	\$316.96
5/22/2014	119906	3610/028	1496951	2429	MISSION ST	\$276.00		\$33.12	\$309.12
1/23/2014	109799	3615/025	1479091	2531	Mission St	\$276.00		\$33.12	\$309.12
6/27/2014	122632	6691/002	1508168	3774	Mission St	\$276.00		\$33.12	\$309.12
10/5/2014	129310	3725/060	1573423	498	NATOMA ST	\$283.00		\$33.96	\$316.96
4/24/2014	117428	3521/065	1506178	45	NORFOLK ST	\$276.00		\$33.12	\$309.12
1/6/2014, 4/11/2014	108688, 116564	0320/012	1477965	770	OFARRELL ST	\$276.00	\$1,102.50	\$165.42	\$1,543.92
12/30/2014	134619	0838/014	1582123	178	PAGE ST	\$283.00		\$33.96	\$316.96

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4/11/2014	116562	5324/011A	1456106	1478	PALOU AVE		\$400.00	\$48.00	\$448.00
1/14/2014	109133	5696/036	1478248	950	PERALTA AVE	\$276.00		\$33.12	\$309.12
7/2/2014	123010	0670/006	1535282	1211	POLK ST	\$283.00		\$33.96	\$316.96
11/6/2014	131423	0299/003	1588379	714	POST ST	\$283.00		\$33.96	\$316.96
10/5/2014	129309	0692/011	1571365	1080	POST ST	\$283.00		\$33.96	\$316.96
4/22/2014, 7/10/2014	117242, 123421	0691/003	1510339	1130	POST ST	\$276.00	\$705.00	\$117.72	\$1,098.72
5/21/2014	119800	4762/002	1502415	1200	REVERE AVE	\$276.00		\$33.12	\$309.12
9/26/2014	128582	5341/027	1556887	1599	REVERE AVE	\$283.00		\$33.96	\$316.96
10/22/2014	130439	7047/027	1560980	2594	SAN JOSE AVE	\$283.00		\$33.96	\$316.96
7/20/2014	124406	6322/008K	1517478	291	Santos St	\$283.00		\$33.96	\$316.96
8/1/2014	125163	1155/004	1532142	925	SCOTT ST	\$283.00		\$33.96	\$316.96
9/26/2014	128581	5392/017	1536175	1667	Silver Ave	\$283.00		\$33.96	\$316.96
5/22/2014	119904	3591/012	1495142	731	SOUTH VAN NESS AVE	\$276.00		\$33.12	\$309.12
12/6/2014	133394	0242/018	1593643	752	STOCKTON ST	\$283.00		\$33.96	\$316.96
4/7/2014	116177	0193/019	1520314	1010	STOCKTON ST	\$276.00		\$33.12	\$309.12
4/7/2014	116176	0193/019	1520312	1012	Stockton St	\$276.00		\$33.12	\$309.12
12/4/2014	133196	0131/026	1585878	1422	STOCKTON ST	\$283.00		\$33.96	\$316.96
1/6/2014	108690	0297/009	1480486	693	SUTTER ST	\$276.00		\$33.12	\$309.12
1/22/2014	109629	2347/030	1465963	870	TARAVAL ST	\$276.00		\$33.12	\$309.12
9/23/2014	128329	4172/022	1570908	1225	TENNESSEE ST	\$283.00		\$33.96	\$316.96
8/15/2014	125897	3569/038	1536297	593	VALENCIA ST	\$283.00		\$33.96	\$316.96
12/18/2014	133984	3596/112	1576462	835	Valencia St	\$283.00		\$33.96	\$316.96
9/3/2014	127107	3609/042	1519131	901	VALENCIA ST	\$283.00		\$33.96	\$316.96
3/7/2014	113147	0145/034	1493634	571	VALLEJO ST	\$276.00		\$33.12	\$309.12
5/21/2014 , 7/30/2014	119801, 125032	6339/038A	1503813	701	VIENNA ST	\$276.00	\$400.00	\$81.12	\$757.12
5/8/2014	119019	0821/001	1501243	563	WEBSTER ST	\$276.00		\$33.12	\$309.12
						\$32,740.00	\$5,454.50	\$4,583.34	\$42,777.84