

Report of Cost as of June 21, 2016
Accelerated Sidewalk Abatement Program
Special Assessment for FY 16-17 Property Tax Bill

Dis	Block	Lot	Location	Reference number	Invoice	Invoice Date	Invoice Price	Invoice Balance	% Admin F	Property Bill
1	1532	004	429 12TH AVE	ASAPPO 1057948	166783	2/16/2016	\$290.00	\$290.00	\$34.80	\$324.80
1	1566	013	549 23rd ave	ASAPNTR 972638	76758	8/29/2012	\$2,387.78	\$2,387.78	\$286.53	\$2,674.32
1	1577	013D	3326 BALBOA ST	ASAPPO 1044359	154148	8/28/2015	\$290.00	\$290.00	\$34.80	\$324.80
1	1626	008	695 18TH AVE	ASAP 1044373	155312	9/15/2015	\$290.00	\$290.00	\$34.80	\$324.80
1	1627	022B	600 18TH AVE	ASAPPO 1044642	154164	8/28/2015	\$290.00	\$290.00	\$34.80	\$324.80
1	1657	021	796 15TH AVE	ASAPPO 1057217	166313	2/8/2016	\$290.00	\$290.00	\$34.80	\$324.80
1	1657	021	796 15TH AVE	ASAPNTR 1057217	170384	3/30/2016	\$4,685.00	\$4,685.00	\$562.20	\$5,247.20
1	1666	051	896 24TH AVE	ASAPPO 1044365	154156	8/28/2015	\$290.00	\$290.00	\$34.80	\$324.80
2	0938	013B	2670 GREENWICH ST	ASAPPO 994529	156234	9/25/2015	\$290.00	\$290.00	\$34.80	\$324.80
2	0938	021	2666 GREENWICH ST	ASAPNTR 1047097	161180	11/25/2015	\$2,220.50	\$2,220.50	\$266.46	\$2,486.96
2	0938	021	2668 GREENWICH ST	ASAPPO 994528	156239	9/25/2015	\$290.00	\$290.00	\$34.80	\$324.80
2	0995	032	3534 CLAY ST	ASAP 1004767	136125	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
2	1053	033	2721 BUSH ST	ASAPPO 1048677	157771	10/14/2015	\$290.00	\$290.00	\$34.80	\$324.80
3	0030	011	2552 TAYLOR ST	ASAPPO 1054618	168152	3/2/2016	\$290.00	\$290.00	\$34.80	\$324.80
3	0217	026	1600 LARKIN ST	ASAP 1048986	159102	10/29/2015	\$290.00	\$290.00	\$34.80	\$324.80
3	0227	020	602 KEARNY ST	ASAP 1058676	167292	2/23/2016	\$290.00	\$290.00	\$34.80	\$324.80
3	0248	006	1123 LEAVENWORTH ST	ASAPPO 954787	166869	2/17/2016	\$290.00	\$290.00	\$34.80	\$324.80
3	0287	008	212 SUTTER ST	ASAPPO 1042187	152576	8/6/2015	\$290.00	\$290.00	\$34.80	\$324.80
3	0315	002	245 POWELL ST	ASAP 1056118	164574	1/20/2016	\$290.00	\$290.00	\$34.80	\$324.80
4	2003	008	1731 46TH AVE	ASAP 1053597	165773	1/30/2016	\$290.00	\$290.00	\$34.80	\$324.80
5	0794	022	530 GROVE ST	ASAPPO 1033685	145252	5/1/2015	\$283.00	\$283.00	\$33.96	\$316.96
5	0809	017	250 IVY ST	ASAPPO 1053019	166325	2/8/2016	\$290.00	\$290.00	\$34.80	\$324.80
5	0828	018	500 FILLMORE ST	ASAPPO 1047607	158006	10/16/2015	\$290.00	\$290.00	\$34.80	\$324.80
5	0828	018	500 FILLMORE ST	ASAPNTR 1048907	161194	11/25/2015	\$3,089.00	\$3,089.00	\$370.68	\$3,459.68
5	0867	010	320 HERMANN ST	ASAPNTR 1051060	167901	2/26/2016	\$2,177.50	\$2,177.50	\$261.30	\$2,438.80
5	0867	010	320 HERMANN ST	ASAP 1051060	159909	11/11/2015	\$290.00	\$290.00	\$34.80	\$324.80
5	1079	024	1545 DIVISADERO ST	ASAPPO 1051286	161747	12/7/2015	\$290.00	\$290.00	\$34.80	\$324.80
5	1204	002	559 DIVISADERO ST	ASAPPO 1061321	170276	3/30/2016	\$290.00	\$290.00	\$34.80	\$324.80
5	1226	020	410 SHRADER ST	ASAP 1019549	136132	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
5	1261	004	763 COLE ST	ASAPPO 1055832	163985	1/12/2016	\$290.00	\$290.00	\$34.80	\$324.80
5	1261	004	763 COLE ST	ASAPNTR 1056568	169805	3/23/2016	\$1,147.00	\$1,147.00	\$137.64	\$1,284.64
5	1748	007	1237 02ND AVE	ASAPPO 1060431	169160	3/17/2016	\$290.00	\$290.00	\$34.80	\$324.80
6	3518	046	30 DORE ST	ASAP 976065	132635	11/22/2014	\$283.00	\$283.00	\$33.96	\$316.96
7	1835	005	1431 18TH AVE	ASAP 1022897	134066	12/19/2014	\$283.00	\$283.00	\$33.96	\$316.96
7	3041	022	158 MAYWOOD DR	ASAPPO 1034026	145520	5/6/2015	\$283.00	\$283.00	\$33.96	\$316.96
7	3110	001	901 MONTEREY BLVD	ASAPPO 1036810	148368	6/11/2015	\$283.00	\$283.00	\$33.96	\$316.96
7	6774	021	60 FLOOD AVE	ASAP 1021091	132544	11/21/2014	\$283.00	\$283.00	\$33.96	\$316.96
7	7151	024	285 SAINT CHARLES AVE	ASAP 987099	122337	6/24/2014	\$276.00	\$276.00	\$33.12	\$309.12
7	7241	043	217 STRATFORD DR	ASAPPO 1005032	158641	10/26/2015	\$290.00	\$290.00	\$34.80	\$324.80
7	7242	005	232 STRATFORD DR	ASAPPO 1053636	161941	12/9/2015	\$290.00	\$290.00	\$34.80	\$324.80
7	7242	005	232 STRATFORD DR	ASAPNTR 1056047	167907	2/26/2016	\$2,844.00	\$2,844.00	\$341.28	\$3,185.28
8	2690	001	4601 18TH ST	ASAPNTR 1056005	167904	2/26/2016	\$4,867.50	\$4,867.50	\$584.10	\$5,451.60
8	2690	001	4601 18TH ST	ASAP 1053640	162031	12/10/2015	\$290.00	\$290.00	\$34.80	\$324.80
8	3581	063	445 NOE ST	ASAPPO 1044866	154399	9/2/2015	\$290.00	\$290.00	\$34.80	\$324.80
8	3581	096	28 FORD ST	ASAPPO 1044871	154397	9/2/2015	\$290.00	\$290.00	\$34.80	\$324.80
8	3582	001A	406 NOE ST Zip: 94114	ASAPPO 1059811	168707	3/10/2016	\$290.00	\$290.00	\$34.80	\$324.80
8	3582	005	432 NOE ST	ASAPPO 1059809	168713	3/10/2016	\$290.00	\$290.00	\$34.80	\$324.80
8	3606	051	246 LIBERTY ST	ASAP 1045184	154642	9/5/2015	\$290.00	\$290.00	\$34.80	\$324.80
8	6597	017	190 TIFFANY AVE	ASAPPO 1059325	168192	3/2/2016	\$290.00	\$290.00	\$34.80	\$324.80
8	6631	004	1644 SANCHEZ ST	ASAPPO 1055307	164575	1/20/2016	\$290.00	\$290.00	\$34.80	\$324.80
8	6692	043	114 SAINT MARYS AVE	ASAPNTR 1037074	149610	6/25/2015	\$1,143.00	\$1,143.00	\$137.16	\$1,280.16
8	6717	018	109 ROANOKE ST	ASAPPO 1051851	163633	1/6/2016	\$290.00	\$290.00	\$34.80	\$324.80
8	6727	001A	106 ROANOKE ST	ASAPPO 1051318	160086	11/13/2015	\$290.00	\$290.00	\$34.80	\$324.80
9	3552	046	1960 FOLSOM ST	ASAP 1011290	136127	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
9	3571	017	501 SOUTH VAN NESS AVE	ASAPPO 1056628	165530	1/28/2016	\$290.00	\$290.00	\$34.80	\$324.80
9	3571	017	501 SOUTH VAN NESS AVE	ASAPNTR 1056628	170448	3/31/2016	\$15,317.50	\$15,317.50	\$1,838.10	\$17,155.60

9	3609	015	3210 21ST ST	ASAPPO 1027224	166275	2/8/2016	\$290.00	\$290.00	\$34.80	\$324.80
9	3612	007	2472 HARRISON ST	ASAP 1020135	136133	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
9	3612	047	3257 20th St	ASAPPO 1056302	164800	1/21/2016	\$290.00	\$290.00	\$34.80	\$324.80
9	3612	069A	705 TREAT AVE	ASAPPO 1060452	169164	3/17/2016	\$290.00	\$290.00	\$34.80	\$324.80
9	3637	020	2695 MISSION ST	ASAPPO 1059907	168657	3/9/2016	\$290.00	\$290.00	\$34.80	\$324.80
9	3641	049	934 SHOTWELL ST	ASAPPO 1060330	169203	3/17/2016	\$290.00	\$290.00	\$34.80	\$324.80
9	5941	021	237 GAMBIER ST	ASAPPO 1057074	165982	2/3/2016	\$290.00	\$290.00	\$34.80	\$324.80
9	6517	017	994 CAPP ST	ASAPPO 1047605	156706	10/1/2015	\$290.00	\$290.00	\$34.80	\$324.80
9	6517	017	994 CAPP ST	ASAPNTR 1047605	159044	10/28/2015	\$4,010.00	\$4,010.00	\$481.20	\$4,491.20
9	6660	060	3400 MISSION ST	ASAPPO 1059245	168067	3/1/2016	\$290.00	\$290.00	\$34.80	\$324.80
10	4008	003	1906 18TH ST	ASAP 987905	136103	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
10	4218	048	1207 DE HARO ST	ASAPPO 1001890	166766	2/16/2016	\$290.00	\$290.00	\$34.80	\$324.80
10	5340	022	1531 QUESADA AVE	ASAP 1023965	136136	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
10	5386	023B	1515 UNDERWOOD AVE	ASAP 1006788	136126	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
11	5955	002B	29 LISBON ST	ASAP 969591	136062	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
11	5959	027	167 VIENNA ST	ASAPPO 1055792	163986	1/12/2016	\$290.00	\$290.00	\$34.80	\$324.80
11	5959	027	167 VIENNA ST	ASAPNTR 1056601	169808	3/23/2016	\$3,355.00	\$3,355.00	\$402.60	\$3,757.60
11	6018	015	370 EDINBURGH ST	ASAP 969470	136060	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
TOTAL:							\$65,104.78	\$65,104.78	\$7,812.57	\$72,917.36