

Report of Cost as of April 26, 2017
Accelerated Sidewalk Abatement Program
Special Assessment for FY 17-18 Property Tax Bill

BOS	Block	Lot	Number	Street Name	Reference Number	Invoice	Invoice Date	Amount	Balance	12% Admin Fee	Property Bill
01	1139	016A	76	ROSSI AVE	ASAPPO 1065008	190180	12/20/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
01	1139	016	80	ROSSI AVE	ASAPPO 1065011	190175	12/20/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
01	1140	004A	79	ROSSI AVE	ASAPPO 1065019	190164	12/20/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
01	1501	043D	7923	GEARY BLVD	ASAP 1081731	188427	11/17/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
01	1634	005	655	10TH AVE	ASAPPO 1043025	153181	8/14/15	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
02	0496	013	3110	OCTAVIA ST	ASAPPO 1079715	189502	12/8/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	0496	013	3110	OCTAVIA ST	ASAPNTR 1083327	191821	1/25/17	\$ 4,965.75	\$ 4,965.75	\$ 595.89	\$ 5,561.64
02	0531	006A	1900	UNION ST	ASAP 1087059	192331	2/3/17	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	0553	024	1719	GREEN ST	ASAPPO 1074248	182987	8/26/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	0553	024	1719	GREEN ST	ASAPNTR 1074673	186450	10/21/16	\$ 4,735.10	\$ 4,735.10	\$ 568.21	\$ 5,303.31
02	0977	013	2898	JACKSON ST	ASAPPO 1079634	186929	10/27/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	0998	046	3241	WASHINGTON ST	ASAPPO 1080536	187739	11/8/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	0998	046	3241	WASHINGTON ST	ASAPNTR 1081995	191837	1/25/17	\$ 4,384.00	\$ 4,384.00	\$ 526.08	\$ 4,910.08
03	0248	006	1119	LEAVENWORTH ST	ASAPNTR 1059496	172366	4/22/16	\$ 1,445.50	\$ 1,445.50	\$ 173.46	\$ 1,618.96
03	0282	014	947	BUSH ST	ASAPPO 1081876	188489	11/17/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
03	0295	008	432	POWELL ST	ASAP 1087179	192528	2/4/17	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
05	1204	002	559	DIVISADERO ST	ASAPNTR 1061321	176111	5/31/16	\$ 460.00	\$ 460.00	\$ 55.20	\$ 515.20
05	1261	027	21	BEULAH ST	ASAP 1086424	191881	1/26/17	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
05	1261	030	753	COLE ST	ASAP 1073824	191880	1/26/17	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
06	3705	055	845	MARKET ST	ASAPPO 1081841	188490	11/17/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
07	2962A	012	400	MOLIMO DR	ASAP 1073494	182100	8/17/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
07	3177	022	54	EASTWOOD DR	ASAP 1066299	178052	6/18/16	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
07	3177	022	54	EASTWOOD DR	ASAPNTR 1066299	178329	6/23/16	\$ 1,775.50	\$ 1,775.50	\$ 213.06	\$ 1,988.56
08	2627	001	103	LOWER TER	ASAPPO 1070373	179461	7/7/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	2766	001	4301	21ST ST	ASAP 1066658	177321	6/8/16	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
08	2766	001	4301	21ST ST	ASAPNTR 1066658	183645	9/9/16	\$ 9,783.00	\$ 9,783.00	\$ 1,173.96	\$ 10,956.96
08	3543	003	240	CHURCH ST	ASAPNTR 1071069	183673	9/9/16	\$ 2,568.00	\$ 2,568.00	\$ 308.16	\$ 2,876.16
08	3564	117	348	SANCHEZ ST	ASAPPO 1077300	185129	9/30/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	3564	105	370	SANCHEZ ST	ASAP 1073459	182196	8/18/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	3597	009	870	VALENCIA ST	ASAPPO 1006735	194098	2/27/17	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	6502	011J	4638	25TH ST	ASAPPO 1072092	180746	7/27/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	6502	011J	4638	25TH ST	ASAPNTR 1072092	190042	12/16/16	\$ 2,161.50	\$ 2,161.50	\$ 259.38	\$ 2,420.88
08	6597	017	190	TIFFANY AVE	ASAPNTR 1059325	172376	4/22/16	\$ 3,189.50	\$ 3,189.50	\$ 382.74	\$ 3,572.24
08	6656	010	44	CHENERY ST	ASAP 1067825	177125	6/4/16	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
08	7532	005	267	TOPAZ WAY	ASAPPO 1073737	191500	1/18/17	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
09	3532	012A	320	14TH ST	ASAP 1084241	190316	12/22/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
09	3609	006	2434	MISSION ST	ASAP 1067941	177403	6/9/16	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
09	3612	069A	705	TREAT AVE	ASAPNTR 1060452	178316	6/23/16	\$ 4,468.50	\$ 4,468.50	\$ 536.22	\$ 5,004.72
09	3640	009B	2770	HARRISON ST	ASAPNTR 1071056	192767	2/8/17	\$ 850.50	\$ 850.50	\$ 102.06	\$ 952.56
09	4266	010	1266	HAMPSHIRE ST	ASAPNTR 1057062	172350	4/22/16	\$ 3,940.50	\$ 3,940.50	\$ 472.86	\$ 4,413.36
09	6569	017	3457	26TH ST	ASAPPO 1074559	187212	10/31/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	5949	001E	16	NAPLES ST	ASAPPO 972036	189863	12/15/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	5957	030	163	EDINBURGH ST	ASAPPO 1070046	179459	7/7/16	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
11	5957	030	163	EDINBURGH ST	ASAPNTR 1070046	184775	9/26/16	\$ 2,481.50	\$ 2,481.50	\$ 297.78	\$ 2,779.28
11	6082	002	130	BRAZIL AVE	ASAP 1071761	181113	7/30/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00

TOTAL: \$ 56,448.85 \$ 6,773.86 \$ 63,222.71