

Report of Cost as of March 26, 2018
Accelerated Sidewalk Abatement Program
Special Assessment for FY 18-19 Property Tax Bill

BOS	Block	Lot	Invoice Reference	Number	Street Name	Invoice Date	Invoice No	Amount	Balance	12% Admin Fee	Property Bill
03	0248	006	ASAPNTR 1059496	1119	LEAVENWORTH ST	4/22/2016	172366	\$ 1,445.50	\$ 1,445.50	\$ 173.46	\$ 1,618.96
09	4081	001	ASAPPO 1069077	2100	BRYANT ST	6/24/2016	178454	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
04	2189	003I	ASAP 1070597	2159	28TH AVE	7/13/2016	179784	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
09	4081	001	ASAPNTR 1072080	2100	BRYANT ST	9/9/2016	183657	\$ 8,713.00	\$ 8,713.00	\$ 1,045.56	\$ 9,758.56
06	0345	017	ASAPPO 1078796	361	TURK ST	10/18/2016	186110	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
04	2189	003I	ASAPNTR 1070597	2159	28TH AVE	12/16/2016	190039	\$ 3,116.50	\$ 1,408.24	\$ 168.99	\$ 1,577.23
07	2994	045	ASAPPO 1089917	15	DALEWOOD WAY	3/15/2017	195655	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
06	3730	011	ASAPPO 1056280	288	07TH ST	3/23/2017	196941	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
10	6257	001	ASAPPO 1091340	2	BRITTON ST	3/30/2017	197718	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
01	1501	018A	ASAPNTR 1087052	5200	ANZA ST	4/20/2017	199524	\$ 5,622.00	\$ 5,622.00	\$ 674.64	\$ 6,296.64
07	2044	013	ASAP 1094155	1880	08TH AVE	5/10/2017	201585	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	7054	076	ASAPPO 1014292	284	THRIFT ST	5/24/2017	202868	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
06	3730	011	ASAPNTR 1090806	288	07TH ST	5/26/2017	203040	\$ 1,963.50	\$ 1,963.50	\$ 235.62	\$ 2,199.12
05	1261	030	ASAPNTR 1073824	753	COLE ST	5/26/2017	203057	\$ 8,577.00	\$ 8,577.00	\$ 1,029.24	\$ 9,606.24
05	0807	004	ASAPPO 1079590	501	OCTAVIA ST	6/2/2017	203524	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
05	0807	008	ASAPPO 1080439	562	HAYES ST	6/6/2017	203658	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
05	0807	005	ASAPPO 1091986	526	HAYES ST	6/6/2017	203817	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	3539	001	ASAPNTR 1093491	45	CASTRO ST	6/30/2017	205821	\$ 1,857.00	\$ 1,857.00	\$ 222.84	\$ 2,079.84
10	6257	001	ASAPNTR 1091340	2	BRITTON ST	6/30/2017	205827	\$ 4,390.50	\$ 4,390.50	\$ 526.86	\$ 4,917.36
10	6177	075	ASAPPO 1047818	365	HARKNESS AVE	7/7/2017	206230	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
05	0725	029	ASAPPO 1084925	1406	FILLMORE ST	7/31/2017	207855	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
05	0725	026	ASAPPO 1084973	1597	ELLIS ST	7/31/2017	207857	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
07	2044	013	ASAPNTR 1094155	1880	08TH AVE	8/1/2017	207962	\$ 768.50	\$ 768.50	\$ 92.22	\$ 860.72
03	0131	008	ASAP 1100652	1301	GRANT AVE	8/5/2017	208259	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
04	1778	015	ASAPPO 1095778	1375	23RD AVE	8/8/2017	208360	\$ 310.00	\$ 85.00	\$ 10.20	\$ 95.20
07	7321	001	ASAPPO 1082393	128	GONZALEZ DR	8/8/2017	208383	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
09	3641	023	ASAP 1101545	3182	24TH ST	8/16/2017	209018	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
03	0279	010	ASAPPO 1095472	1062	SUTTER ST	9/5/2017	210496	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
05	1214	017	ASAPPO 1051892	1377	FELL ST	9/20/2017	211642	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
01	1473	003	ASAPNTR 1095675	7700	GEARY BLVD	9/28/2017	212306	\$ 13,467.50	\$ 13,467.50	\$ 1,616.10	\$ 15,083.60
07	3161	010	ASAPNTR 1098817	95	GREENWOOD AVE	9/28/2017	212379	\$ 3,868.20	\$ 3,868.20	\$ 464.18	\$ 4,332.38
03	0194	005A	ASAPPO 1100466	801	KEARNY ST	10/10/2017	213137	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
04	1778	015	ASAPNTR 1100892	1375	23RD AVE	10/17/2017	213521	\$ 851.50	\$ 26.50	\$ 3.18	\$ 29.68
06	3511	093	ASAPPO 1107517	99	SOUTH VAN NESS AVE	10/24/2017	213969	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
05	0807	004	ASAPNTR 1095889	501	OCTAVIA ST	11/1/2017	214875	\$ 6,137.00	\$ 6,137.00	\$ 736.44	\$ 6,873.44
05	0807	005	ASAPNTR 1091986	526	HAYES ST	11/2/2017	214899	\$ 3,900.00	\$ 3,900.00	\$ 468.00	\$ 4,368.00
05	0807	008	ASAPNTR 1096059	562	HAYES ST	11/2/2017	214900	\$ 2,077.00	\$ 2,077.00	\$ 249.24	\$ 2,326.24
05	1261	028	ASAPNTR 1104666	19	BEULAH ST	11/2/2017	214902	\$ 2,242.30	\$ 2,242.30	\$ 269.08	\$ 2,511.38
07	5524	077	ASAPNTR 1104529	1550	TREAT AVE	11/9/2017	215541	\$ 8,097.00	\$ 8,097.00	\$ 971.64	\$ 9,068.64
05	0851	013	ASAPPO 1109248	300	BUCHANAN ST	11/13/2017	215698	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
03	0279	010	ASAPNTR 1103468	1062	SUTTER ST	11/30/2017	216769	\$ 1,459.00	\$ 1,459.00	\$ 175.08	\$ 1,634.08
02	0604	053	ASAPNTR 1106652	2235	JACKSON ST	11/30/2017	216777	\$ 1,117.00	\$ 1,117.00	\$ 134.04	\$ 1,251.04
06	3792	002	ASAPNTR 1103577	800	THE EMBARCADERO	11/30/2017	216788	\$ 7,397.50	\$ 7,397.50	\$ 887.70	\$ 8,285.20
07	7229	001	ASAPNTR 1104112	98	ROSSMOOR DR	11/30/2017	216835	\$ 7,275.50	\$ 7,275.50	\$ 873.06	\$ 8,148.56
03	0244	001	ASAPPO 1111860	950	MASON ST	12/12/2017	217421	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
03	0013	001	ASAPPO 1111998	101	JEFFERSON ST	12/14/2017	217561	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
03	0295	013	ASAPPO 1112444	437	SUTTER ST	12/20/2017	217868	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
06	3728	089	ASAP 1102685	1239	MISSION ST	1/9/2018	218815	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
10	4045	041	ASAPPO 1106940	2121	03RD ST	1/10/2018	218875	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
07	2999A	023	ASAPPO 1094362	124	MOLIMO DR	1/11/2018	218944	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
10	4262	008A	ASAPPO 1094814	2500	25TH ST	1/16/2018	219114	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
08	2695	007	ASAPPO 1085811	544	CASTRO ST	1/22/2018	219511	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
01	1672	003B	ASAPPO 1094802	839	29TH AVE	1/23/2018	219613	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
07	7321	001	ASAPNTR 1100896	128	GONZALEZ DR	1/24/2018	219707	\$ 10,372.50	\$ 10,372.50	\$ 1,244.70	\$ 11,617.20
09	3641	023	ASAPNTR 1101545	3182	24TH ST	1/31/2018	220123	\$ 817.00	\$ 817.00	\$ 98.04	\$ 915.04
08	3607	062	ASAPPO 1102834	3769	20TH ST	2/7/2018	220632	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
09	5642	050	ASAPPO 1097598	3355	MISSION ST	2/8/2018	220724	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
10	4214	008	ASAPPO 1095341	1262	VERMONT ST	2/15/2018	221175	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
04	1899	043	ASAPPO 1111823	1612	45TH AVE	2/15/2018	221176	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20

BOS	Block	Lot	Invoice Reference	Number	Street Name	Invoice Date	Invoice No	Amount	Balance	12% Admin Fee	Property Bill
10	5384	002D	ASAPPO 1117860	38	ROBBLEE AVE	2/22/2018	221523	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20

Total \$ 114,124.24 \$ 13,694.91 \$ 127,819.15