

Report of Cost as of May 1, 2018
Accelerated Sidewalk Abatement Program
Special Assessment for FY 18-19 Property Tax Bill

BOS	Block	Lot	Reference Number	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
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
07	2994	045	ASAPPO 1089917	15	DALEWOOD WAY	3/15/2017	195655	\$ 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
11	7054	076	ASAPPO 1014292	284	THRIFT ST	5/24/2017	202868	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
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
10	6257	001	ASAPNTR 1091340	2	BRITTON ST	6/30/2017	205827	\$ 4,390.50	\$ 4,390.50	\$ 526.86	\$ 4,917.36
05	0725	026	ASAPPO 1084973	1597	ELLIS ST	7/31/2017	207857	\$ 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
03	0279	010	ASAPPO 1095472	1062	SUTTER ST	9/5/2017	210496	\$ 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
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
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
03	0279	010	ASAPNTR 1103468	1062	SUTTER ST	11/30/2017	216769	\$ 1,459.00	\$ 1,459.00	\$ 175.08	\$ 1,634.08
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
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	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

Total \$ 71,452.50 \$ 8,574.30 \$ 80,026.80