

**Report of Cost as of May 7, 2019**  
**Sidewalk Inspection and Repair Program (SIRP)**  
**Special Assessment for FY 19-20 Property Tax Bill**

BOS	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
07	1934	041	1612	10TH AVE	1612 - 1612 10TH AVE	1003494	7/17/2014	124176	\$ 720.00	\$ 720.00	\$ 86.40	\$ 806.40
11	7106	042A	251	FARALLONES ST	251 - 251 FARALLONES ST	1071918	3/1/2017	194403	\$ 1,006.50	\$ 1,006.50	\$ 120.78	\$ 1,127.28
11	7105	002	226	FARALLONES ST	226 - 226 FARALLONES ST	1071481	3/10/2017	195442	\$ 997.00	\$ 997.00	\$ 119.64	\$ 1,116.64
02	1352	009	47	06TH AVE	45 - 47 06TH AVE	1069154	5/18/2017	202306	\$ 1,060.00	\$ 1,060.00	\$ 127.20	\$ 1,187.20
11	7070	018	401	ORIZABA AVE	401 - 401 ORIZABA AVE	1088953	8/21/2017	209403	\$ 2,243.00	\$ 2,243.00	\$ 269.16	\$ 2,512.16
09	3571	004	3154	17TH ST	3154 - 3154 17TH ST	1105916	3/21/2018	223546	\$ 1,466.00	\$ 1,466.00	\$ 175.92	\$ 1,641.92
09	3572	020C	2747	16TH ST	2745 - 2747 16TH ST	1104482	3/21/2018	223578	\$ 880.00	\$ 880.00	\$ 105.60	\$ 985.60
09	3572	024	2055	FOLSOM ST	2055 - 2075 FOLSOM ST	1104375	3/21/2018	223589	\$ 60.00	\$ 60.00	\$ 7.20	\$ 67.20
02	0511	026	2299	LOMBARD ST	2299 - 2299 LOMBARD ST	1100358	4/23/2018	225747	\$ 7,016.00	\$ 7,016.00	\$ 841.92	\$ 7,857.92
09	3592	030	2200	HARRISON ST	2200 - 2200 HARRISON ST	1116680	5/7/2018	227538	\$ 3,872.00	\$ 3,872.00	\$ 464.64	\$ 4,336.64
09	3612	036	2435	FOLSOM ST	2433 - 2437 FOLSOM ST	1114759	6/1/2018	230504	\$ 495.00	\$ 495.00	\$ 59.40	\$ 554.40
09	3614	055	3025	21ST ST	3025 - 3025 21ST ST	1116984	6/18/2018	231572	\$ 253.00	\$ 253.00	\$ 30.36	\$ 283.36
09	3614	032B	714	SHOTWELL ST	712 - 716 SHOTWELL ST	1116841	6/18/2018	231626	\$ 632.00	\$ 632.00	\$ 75.84	\$ 707.84
09	3611	001	2400	FOLSOM ST	2400 - 2400 FOLSOM ST	1115982	6/19/2018	231729	\$ 6,554.00	\$ 6,554.00	\$ 786.48	\$ 7,340.48
09	3591	030	765	SOUTH VAN NESS AVE	765 - 765 SOUTH VAN NESS AVE	1115990	6/20/2018	231943	\$ 339.00	\$ 339.00	\$ 40.68	\$ 379.68
09	3594	033	528	SHOTWELL ST	528 - 528 SHOTWELL ST	1115566	6/21/2018	232118	\$ 20.00	\$ 20.00	\$ 2.40	\$ 22.40
02	0982	021	2140	LYON ST	2140 - 2142 LYON ST	1113360	7/13/2018	233615	\$ 198.00	\$ 198.00	\$ 23.76	\$ 221.76
09	4019	006	3010	18TH ST	3008 - 3010 18TH ST	1118464	7/30/2018	234967	\$ 1,010.00	\$ 1,010.00	\$ 121.20	\$ 1,131.20
04	1881	001	1501	35TH AVE	1501 - 1501 35TH AVE	1111138	9/4/2018	237863	\$ 3,410.00	\$ 3,410.00	\$ 409.20	\$ 3,819.20
04	1910	022	1687	33RD AVE	1687 - 1687 33RD AVE	1109947	9/5/2018	238074	\$ 297.00	\$ 297.00	\$ 35.64	\$ 332.64
04	1877	019	1575	31ST AVE	1575 - 1575 31ST AVE	1109423	9/5/2018	238168	\$ 176.00	\$ 176.00	\$ 21.12	\$ 197.12
04	1913	014	1675	30TH AVE	1675 - 1675 30TH AVE	1111217	9/6/2018	238262	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
02	0611	037	2323	FILLMORE ST	2323 - 2323 FILLMORE ST	1119018	9/27/2018	240399	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
02	0604	027	2396	WEBSTER ST	2396 - 2398 WEBSTER ST	1124015	9/27/2018	240463	\$ 1,881.00	\$ 1,881.00	\$ 225.72	\$ 2,106.72
02	0578	016A	1945	BROADWAY	1945 - 1945 BROADWAY	1123761	10/22/2018	242521	\$ 1,554.00	\$ 1,554.00	\$ 186.48	\$ 1,740.48
02	0612	035	2330	FILLMORE ST	2322 - 2330 FILLMORE ST	1118853	11/30/2018	246101	\$ 1,180.00	\$ 1,180.00	\$ 141.60	\$ 1,321.60
02	0606	029	2420	STEINER ST	2420 - 2420 STEINER ST	1120639	1/18/2019	249728	\$ 48.00	\$ 48.00	\$ 5.76	\$ 53.76
02	0555	022	1971	GREEN ST	1969 - 1971 GREEN ST	1129161	1/23/2019	249964	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
02	0555	040	2072	VALLEJO ST	2072 - 2072 VALLEJO ST	1128277	1/23/2019	249973	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
02	0568	024	1815	VALLEJO ST	1815 - 1815 VALLEJO ST	1132038	2/19/2019	252254	\$ 660.00	\$ 660.00	\$ 79.20	\$ 739.20

**TOTAL      \$ 39,677.50    \$ 4,761.30    \$ 44,438.80**