

Report of Cost as of March 22, 2024  
Sidewalk Inspection and Repair Program  
Special Assessment for FY 24-25 Property Tax Bill

BOS District	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
01	1544	037	548	02ND AVE	548 - 548 02ND AVE	1215346	5/23/2023	383230	\$2,991.00	\$2,991.00	\$358.92	\$3,349.92
01	1545	023	591	02ND AVE	591 - 591 02ND AVE	1191970	5/23/2023	383276	\$600.00	\$600.00	\$72.00	\$672.00
01	1645	007	743	02ND AVE	741 - 743 02ND AVE	1192925	4/10/2023	377778	\$135.00	\$135.00	\$16.20	\$151.20
01	1545	047	516	03RD AVE	514 - 516 03RD AVE	1215995	5/23/2023	383300	\$834.00	\$834.00	\$100.08	\$934.08
01	1546	046	521	03RD AVE	521 - 521 03RD AVE	1192743	4/17/2023	378439	\$450.00	\$450.00	\$54.00	\$504.00
01	1545	044	528	03RD AVE	526 - 528 03RD AVE	1216005	5/23/2023	383298	\$450.00	\$450.00	\$54.00	\$504.00
01	1546	013	565	03RD AVE	563 - 567 03RD AVE	1192749	4/17/2023	378412	\$3,450.00	\$345.00	\$41.40	\$386.40
01	1545	029	586	03RD AVE	586 - 586 03RD AVE	1191978	5/23/2023	383280	\$105.00	\$105.00	\$12.60	\$117.60
01	1642	037	654	03RD AVE	654 - 654 03RD AVE	1216683	4/17/2023	378342	\$750.00	\$750.00	\$90.00	\$840.00
01	1646	001	701	03RD AVE	701 - 701 03RD AVE	1192876	4/10/2023	377802	\$135.00	\$135.00	\$16.20	\$151.20
01	1640	015	661	04TH AVE	659 - 661 04TH AVE	1192835	2/15/2023	374096	\$1,350.00	\$1,350.00	\$162.00	\$1,512.00
01	1641	035	662	04TH AVE	660 - 662 04TH AVE	1192668	2/13/2023	373911	\$1,620.00	\$1,620.00	\$194.40	\$1,814.40
01	1640	075	670	05TH AVE	670 - 670 05TH AVE	1192803	2/15/2023	374121	\$135.00	\$135.00	\$16.20	\$151.20
01	1640	031	678	05TH AVE	678 - 678 05TH AVE	1192805	2/15/2023	374103	\$135.00	\$135.00	\$16.20	\$151.20
01	1648	010	747	05TH AVE	747 - 747 05TH AVE	1191483	4/10/2023	377868	\$675.00	\$675.00	\$81.00	\$756.00
01	1639	035	650	06TH AVE	650 - 650 06TH AVE	1215352	2/13/2023	373864	\$40.00	\$40.00	\$4.80	\$44.80
01	1639	027	690	06TH AVE	690 - 694 06TH AVE	1191971	2/13/2023	373862	\$675.00	\$675.00	\$81.00	\$756.00
01	1649	004	717	06TH AVE	717 - 717 06TH AVE	1191624	4/10/2023	377887	\$1,215.00	\$1,215.00	\$145.80	\$1,360.80
01	1587	031	638	45TH AVE	638 - 638 45TH AVE	1148915	10/24/2019	276761	\$3,780.00	\$230.00	\$27.60	\$257.60
01	1545	064	1147	ANZA ST	1141 - 1147 ANZA ST	1216068	5/23/2023	383307	\$2,475.00	\$2,475.00	\$297.00	\$2,772.00
01	1501	023	5232	ANZA ST	5232 - 5232 ANZA ST	1145953	10/31/2019	277574	\$432.00	\$125.00	\$15.00	\$140.00
01	1544	013	653	ARGUELLO BLVD	653 - 653 ARGUELLO BLVD	1217267	5/23/2023	383212	\$600.00	\$600.00	\$72.00	\$672.00
01	1643	008	729	ARGUELLO BLVD	729 - 729 ARGUELLO BLVD	1217368	5/23/2023	383310	\$1,050.00	\$1,050.00	\$126.00	\$1,176.00
01	1643	069	743	ARGUELLO BLVD	743 - 745 ARGUELLO BLVD	1217362	5/23/2023	383346	\$1,200.00	\$1,200.00	\$144.00	\$1,344.00
01	1546	018	210	BALBOA ST	210 - 212 BALBOA ST	1222284	4/17/2023	378417	\$150.00	\$150.00	\$18.00	\$168.00
01	1638	020A	538	CABRILLO ST	536 - 538 CABRILLO ST	1192103	2/13/2023	373822	\$1,390.00	\$1,390.00	\$166.80	\$1,556.80
01	1648	021	2932	FULTON ST	2932 - 2934 FULTON ST	1191508	4/10/2023	377872	\$405.00	\$405.00	\$48.60	\$453.60
10	6174	024A	1101	BRUSSELS ST	1101 - 1101 BRUSSELS ST	1184895	6/15/2022	356718	\$2,800.00	\$2,800.00	\$336.00	\$3,136.00
10	6197	005	36	CAMPBELL AVE	36 - 36 CAMPBELL AVE	1186837	5/26/2022	355410	\$540.00	\$450.00	\$54.00	\$504.00
10	6197	021A	169	WILDE AVE	169 - 169 WILDE AVE	1187260	9/8/2023	390825	\$3,942.00	\$3,942.00	\$473.04	\$4,415.04
<b>TOTAL</b>									<b>\$27,457.00</b>	<b>\$3,294.84</b>	<b>\$30,751.84</b>	