

Report of Cost as of March 29, 2023
 Accelerated Sidewalk and Abatement Program
 Special Assessment for FY 23-24 Property Tax Bill

BOS District	Block	Lot	Reference No.	Number	Street Name	Location Description	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
02	1079	004	ASAPPO 1177784	2230	GEARY BLVD	2230 GEARY BLVD	3/1/2022	346062	\$353.00	\$353.00	\$42.36	\$395.36
02	1071	003	ASAPPO 1226831	2670	GEARY BLVD	2670 GEARY BLVD	9/14/2022	363383	\$362.00	\$362.00	\$43.44	\$405.44
03	0040	017	ASAPPO 1221816	295	BAY ST	295 BAY ST	5/10/2022	351846	\$353.00	\$353.00	\$42.36	\$395.36
03	0309	008	ASAPPO 1226274	153	MAIDEN LN	153 MAIDEN LN	8/31/2022	362373	\$362.00	\$362.00	\$43.44	\$405.44
03	0193	023	ASAPPO 1212990	1066	STOCKTON ST	1066 STOCKTON ST	1/12/2022	342099	\$353.00	\$353.00	\$42.36	\$395.36
05	0331	001	ASAPPO 1091768	201	ELLIS ST	201 ELLIS ST	8/22/2022	361561	\$362.00	\$362.00	\$43.44	\$405.44
05	0331	015	ASAPPO 1229267	275	ELLIS ST	275 ELLIS ST	10/27/2022	366836	\$362.00	\$362.00	\$43.44	\$405.44
05	0664	004	ASAPPO 1208879	1625	GOUGH ST	1625 GOUGH ST	7/25/2022	359537	\$362.00	\$362.00	\$43.44	\$405.44
05	0818	068	ASAPPO 1107698	575	HAYES ST	575 HAYES ST	2/28/2022	345936	\$353.00	\$353.00	\$42.36	\$395.36
05	0818	017	ASAPPO 1214023	595	HAYES ST	595 HAYES ST	5/24/2022	355013	\$353.00	\$353.00	\$42.36	\$395.36
06	3727	168	ASAPPO 1226918	1145	MISSION ST	1145 MISSION ST	9/14/2022	363399	\$362.00	\$362.00	\$43.44	\$405.44
07	1737	005	ASAPPO 1187507	1200	IRVING ST	1200 IRVING ST	7/15/2022	358954	\$362.00	\$362.00	\$43.44	\$405.44
08	3558	043A	ASAPPO 1226282	12	SHARON ST	12 SHARON ST	8/31/2022	362374	\$362.00	\$362.00	\$43.44	\$405.44
09	5642	050	ASAPPO 1116550	3355	MISSION ST	3355 MISSION ST	10/28/2022	366953	\$362.00	\$362.00	\$43.44	\$405.44
09	5514	034	ASAPPO 1217035	648	PRECITA AVE	648 PRECITA AVE	3/8/2022	347006	\$353.00	\$353.00	\$42.36	\$395.36
11	7048	028	7048028 : ASAPNTR 1097936	144	LAKEVIEW AVE	144 LAKEVIEW AVE	9/1/2017	210417	\$7,360.50	\$4,249.41	\$509.93	\$4,759.34
TOTAL										\$9,625.41	\$1,155.05	\$10,780.46