

Report of Cost as of May 7, 2024 12:00 PM
 Accelerated Sidewalk Abatement Program
 Special Assessment for FY 24-25 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	0654	005	ASAPPO 1248479	2001	FILLMORE ST	2001 FILLMORE ST	12/29/2023	398287	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
03	0306	009	ASAPPO 1237065	480	GEARY ST	480 GEARY ST	8/24/2023	389750	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
03	0288	014	ASAP 1235781	244	KEARNY ST	244 KEARNY ST	4/26/2023	379142	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
03	0250	013	ASAPPO 1245461	1328	LARKIN ST	1328 LARKIN ST	10/30/2023	394561	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
04	2406	037	ASAPPO 1242710	2451	19TH AVE	2451 19TH AVE	9/8/2023	390823	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
06	0355	006	ASAPPO 1236376	1240	MARKET ST	1240 MARKET ST	5/16/2023	382680	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
07	2135	011	ASAPPO 1248343	2010	16TH AVE	2010 16TH AVE	12/21/2023	398032	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
07	3062	018	ASAPPO 1125255	278	MANGELS AVE	278 MANGELS AVE	6/23/2023	385433	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
08	7509	039	ASAPPO 1234072	196	AMBER DR	196 AMBER DR	2/24/2023	374635	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
08	6507	010	ASAPPO 1244438	336	JERSEY ST	336 JERSEY ST	10/12/2023	393372	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
10	4263	018	ASAPPO 1243463	2543	24TH ST	2543 24TH ST	9/18/2023	391485	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
10	5583	013	ASAPPO 1247488	550	BARNEVELD AVE	550 BARNEVELD AVE	12/8/2023	397252	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
10	4262	019	ASAPPO 1219957	1349	SAN BRUNO AVE	1349 SAN BRUNO AVE	7/31/2023	387907	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
10	5387	017	ASAPPO 1242145	1535	VAN DYKE AVE	1535 VAN DYKE AVE	8/30/2023	390112	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
11	7114	002	ASAPPO 1247586	235	CAPITOL AVE	235 CAPITOL AVE	12/11/2023	397335	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36

TOTAL \$ **5,590.00** \$ **670.80** \$ **6,260.80**