

Report of Cost as of May 7, 2024
 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 | 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 |
| 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 \$ 4,488.00 \$ 538.56 \$ 5,026.56