

Report of Cost as of March 30, 2026
Accelerated Sidewalk Abatement Program
Special Assessment for FY 26-27 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	1550	005	525	07TH AVE	523 - 525 07TH AV	ASAPPO 1234701	5/8/2025	438700	\$395.00	\$395.00	\$47.40	\$442.40
01	1670	015	862	28TH AVE	862 28TH AVE	ASAPPO 1251935	3/5/2024	402692	\$378.00	\$378.00	\$45.36	\$423.36
01	1643	049A	33	BALBOA ST	33 - 35 BALBOA ST	ASAPPO 1249320	1/11/2024	399053	\$378.00	\$378.00	\$45.36	\$423.36
01	1433	061	3732	GEARY BLVD	3732 GEARY BLVD	ASAPPO 1243848	9/9/2025	454484	\$406.00	\$406.00	\$48.72	\$454.72
02	0714	001	1101	GEARY BLVD	1101 - 1107 GEARY BLVD	ASAPPO 1287737	12/2/2025	461730	\$406.00	\$406.00	\$48.72	\$454.72
03	0330	027	1	POWELL ST	1 POWELL ST #C1	ASAPPO 1286543	1/20/2026	465788	\$406.00	\$406.00	\$48.72	\$454.72
03	0260	004	221	SANSOME ST	217- 221 SANSOME ST	ASAPPO 1270361	2/4/2025	429058	\$395.00	\$395.00	\$47.40	\$442.40
04	2398	041A	1741	TARAVAL ST	1739 - 1741 TARAVAL ST	ASAPPO 1236213	1/17/2025	427899	\$395.00	\$395.00	\$47.40	\$442.40
05	0717	004	708	ELLIS ST	706 - 710 ELLIS ST	ASAPPO 1211432	10/20/2025	458486	\$406.00	\$406.00	\$48.72	\$454.72
05	0809	003	333	FRANKLIN ST	331 - 335 FRANKLIN ST	ASAPPO 1273161	3/14/2025	433221	\$395.00	\$395.00	\$47.40	\$442.40
05	0846	035	811	PAGE ST	811 PAGE ST	ASAPPO 1209996	3/24/2025	433932	\$395.00	\$395.00	\$47.40	\$442.40
05	0846	032	851	PAGE ST	851-853 PAGE ST	ASAPPO 1261602	6/4/2025	445053	\$395.00	\$395.00	\$47.40	\$442.40
05	1234	028	1369	PAGE ST	1369 PAGE ST	ASAPPO 1231861	3/24/2025	433944	\$395.00	\$395.00	\$47.40	\$442.40
05	0862	008	604	WALLER ST	604 WALLER ST	ASAPPO 1252770	1/29/2026	466574	\$406.00	\$406.00	\$48.72	\$454.72
06	8720	021	325	CHINA BASIN ST	325 - 325 CHINA BASIN ST	ASAPPO 1282775	9/16/2025	455067	\$406.00	\$406.00	\$48.72	\$454.72
06	3703	064	1063	MARKET ST	1063 MARKET ST	ASAPPO 1251473	2/20/2024	401735	\$378.00	\$378.00	\$45.36	\$423.36
07	3093	001	643	EDNA ST	643 EDNA ST	ASAPPO 1257329	6/26/2024	412733	\$378.00	\$378.00	\$45.36	\$423.36
07	3062	018	278	MANGELS AVE	278 MANGELS AVE	ASAPPO 1125255	6/23/2023	385433	\$362.00	\$362.00	\$43.44	\$405.44
07	2842	008	255	WOODSIDE AVE	255 WOODSIDE AVE	ASAPPO 1197335	1/14/2026	465498	\$406.00	\$406.00	\$48.72	\$454.72
08	3580	023	3870	18TH ST	3870 18TH ST	ASAPPO 1280902	1/28/2026	466465	\$406.00	\$406.00	\$48.72	\$454.72
08	2610	042	105	ALPINE TER	105 - 105 ALPINE TER	ASAPPO 1228435	2/6/2026	467015	\$406.00	\$406.00	\$48.72	\$454.72
08	3582	085	431	CASTRO ST	429-431 CASTRO ST	ASAPPO 1258002	6/27/2024	412914	\$378.00	\$378.00	\$45.36	\$423.36
08	1272	003	925	COLE ST	929 - 941 COLE ST	ASAPPO 1254192	2/11/2025	429585	\$395.00	\$395.00	\$47.40	\$442.40
08	2799	042	49	HOPKINS AVE	505 - 507 BURNETT AVE	ASAPPO 1194371	10/31/2025	459594	\$406.00	\$406.00	\$48.72	\$454.72
09	6131	050	921	DWIGHT ST	921 - 921 DWIGHT ST	ASAPPO 1291474	1/30/2026	466706	\$406.00	\$406.00	\$48.72	\$454.72
09	4088	008	852	HAMPSHIRE ST	852 HAMPSHIRE ST	ASAPPO 1290113	1/5/2026	464692	\$406.00	\$406.00	\$48.72	\$454.72
09	5735	009	571	NEVADA ST	571 NEVADA ST	ASAPPO 1255729	8/26/2025	453394	\$406.00	\$406.00	\$48.72	\$454.72
09	5735	009	571	NEVADA ST	571 NEVADA ST	ASAPPO 1255729	5/24/2024	410475	\$378.00	\$378.00	\$45.36	\$423.36
10	4882	014	1445	CARROLL AVE	1445 CARROLL AVE	ASAPPO 1253754	4/5/2024	404997	\$378.00	\$378.00	\$45.36	\$423.36
10	4809	022	1461	THOMAS AVE	1459 - 1461 THOMAS AVE	ASAPPO 1216992	1/27/2025	428488	\$395.00	\$395.00	\$47.40	\$442.40
10	6249	005	514	VISITACION AVE	514 - 520 VISITACION AVE	ASAPPO 1154328	10/2/2024	420005	\$395.00	\$395.00	\$47.40	\$442.40
10	6249	005	516	VISITACION AVE	514 - 520 VISITACION AVE	ASAPPO 1288284	12/12/2025	462689	\$406.00	\$406.00	\$48.72	\$454.72
11	6752	021	68	CAYUGA AVE	68 CAYUGA AVE	ASAPPO 1291504	2/2/2026	466742	\$406.00	\$406.00	\$48.72	\$454.72
11	6278	048	636	RUSSIA AVE	636 - 638 RUSSIA AVE	ASAPPO 1196295	8/27/2025	453516	\$406.00	\$406.00	\$48.72	\$454.72

TOTAL **\$13,454.00** **\$1,614.48** **\$15,068.48**