

**Report of Cost as of May 7, 2019**  
**Accelerated Sidewalk Abatement Program (ASAP)**  
**Special Assessment for FY 19-20 Property Tax Bill**

BOS	Block	Lot	Reference Number	Number	Street Name	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
09	4081	001	ASAPPO 1069077	2100	BRYANT ST	6/24/2016	178454	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
09	4081	001	ASAPNTR 1072080	2100	BRYANT ST	9/9/2016	183657	\$ 8,713.00	\$ 8,713.00	\$ 1,045.56	\$ 9,758.56
10	5311	015	ASAPPO 1121334	1325	NEWHALL ST	3/23/2018	223738	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
11	6794	017	ASAPPO 1100929	226	SANTA ROSA AVE	4/9/2018	224861	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
08	3602	002	ASAPPO 1095141	608	NOE ST	4/16/2018	225287	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
09	3609	015	ASAPPO 1073551	2498	MISSION ST	5/3/2018	227352	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
06	0334	021	ASAPPO 1122257	360	HYDE ST	5/30/2018	230105	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
11	6794	017	ASAPNTR 1123017	226	SANTA ROSA AVE	5/30/2018	230162	\$ 1,173.00	\$ 1,173.00	\$ 140.76	\$ 1,313.76
07	2999A	023	ASAPNTR 1114003	124	MOLIMO DR	6/28/2018	232656	\$ 2,252.50	\$ 2,252.50	\$ 270.30	\$ 2,522.80
11	7159	018	ASAPNTR 1124227	39	LESSING ST	6/28/2018	232683	\$ 4,060.00	\$ 4,060.00	\$ 487.20	\$ 4,547.20
10	5311	015	ASAPNTR 1121334	1325	NEWHALL ST	7/19/2018	234257	\$ 2,289.50	\$ 2,289.50	\$ 274.74	\$ 2,564.24
04	2449	042	ASAPPO 1132637	2630	GREAT HWY	8/20/2018	236600	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
10	4264	001	ASAPNTR 1121324	2601	24TH ST	9/10/2018	238744	\$ 7,121.00	\$ 7,121.00	\$ 854.52	\$ 7,975.52
09	5512	028	ASAPPO 1127814	2845	CESAR CHAVEZ ST	9/11/2018	238866	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
07	7219	001	ASAPPO 1135043	2725	OCEAN AVE	10/30/2018	243423	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
06	3525	070	ASAPPO 1111838	1377	HARRISON ST	11/8/2018	244361	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
09	6526	016	ASAPPO 1077705	1467	SOUTH VAN NESS AVE	12/7/2018	246895	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
07	7226	017	ASAPNTR 1136002	2675	OCEAN AVE	12/24/2018	248003	\$ 320.00	\$ 3,846.00	\$ 461.52	\$ 4,307.52
07	7219	001	ASAPNTR 1145059	2725	OCEAN AVE	12/24/2018	248004	\$ 5,108.50	\$ 5,108.50	\$ 613.02	\$ 5,721.52
07	7129	044	ASAPNTR 1132618	21	PAYSON ST	12/31/2018	248266	\$ 2,027.00	\$ 2,027.00	\$ 243.24	\$ 2,270.24
07	3175	005	ASAPPO 1131310	565	MIRAMAR AVE	1/15/2019	249387	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
09	3637	020	ASAPPO 1154304	2697	MISSION ST	1/24/2019	250097	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
11	7109A	034	ASAPNTR 1141195	35	LAURA ST	2/4/2019	251028	\$ 2,532.50	\$ 1,266.25	\$ 151.95	\$ 1,418.20

**TOTAL      \$ 41,936.75    \$ 5,032.41    \$ 46,969.16**