

Report of Cost as of March 22, 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	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
03	0273	011	ASAPPO 1233552	714	MASON ST	714 MASON ST	2/2/2023	373120	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
03	0041	038	ASAPPO 1241545	2310	MASON ST	2310 MASON ST	8/28/2023	389885	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
03	0284	010	ASAPPO 1233272	562	SUTTER ST	562 SUTTER ST	1/26/2023	372600	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
04	2406	037	ASAPPO 1242710	2451	19TH AVE	2451 19TH AVE	9/8/2023	390823	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
04	2172	031A	ASAPPO 1246751	2142	46TH AVE	2142 46TH AVE	12/8/2023	397239	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
05	0832	063	ASAPPO 1236599	211	GOUGH ST	211 GOUGH ST	5/23/2023	383202	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
06	3707	063	ASAPPO 1245007	71	03RD ST	71 03RD ST	10/20/2023	393962	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
06	3760	013	ASAPPO 1248500	484	05TH ST	484 05TH ST	12/29/2023	398284	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
06	3754	048	ASAPPO 1246656	65	COLUMBIA SQUARE ST	65 COLUMBIA SQUARE ST	11/15/2023	395686	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
06	3728	008	ASAPPO 1242938	1200	HOWARD ST	1200 HOWARD ST	9/14/2023	391186	\$ 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
06	0854	141	ASAPPO 1234064	1600	MARKET ST	1600 MARKET ST	2/24/2023	374632	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
07	1844	042	ASAPPO 1242698	1418	10TH AVE	1418 10TH AVE	9/8/2023	390822	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
07	2135	011	ASAPPO 1248343	2010	16TH AVE	2010 16TH AVE	12/21/2023	398032	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
07	2963B	012	ASAPPO 1239891	262	BELLA VISTA WAY	262 BELLA VISTA WAY	8/1/2023	388033	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
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
09	5512	028	ASAPPO 1127814	2831	CESAR CHAVEZ ST	2831 CESAR CHAVEZ ST	8/16/2023	389034	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
09	5514	034	ASAPPO 1237103	648	PRECITA AVE	648 PRECITA AVE	6/12/2023	384677	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
09	3614	054B	ASAPPO 1240500	705	SHOTWELL ST	705 SHOTWELL ST	8/9/2023	388552	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
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      \$ 11,148.00    \$ 1,337.76    \$ 12,485.76**