

Report of Cost as of May 1, 2024
 Sidewalk Inspection and Repair Program
 Special Assessment for FY 24-25 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 | 1545 | 023 | 591 | 02ND AVE | 591 - 591 02ND AVE | 1191970 | 5/23/2023 | 383276 | \$600.00 | \$600.00 | \$72.00 | \$672.00 |
| 01 | 1545 | 047 | 516 | 03RD AVE | 514 - 516 03RD AVE | 1215995 | 5/23/2023 | 383300 | \$834.00 | \$834.00 | \$100.08 | \$934.08 |
| 01 | 1546 | 046 | 521 | 03RD AVE | 521 - 521 03RD AVE | 1192743 | 4/17/2023 | 378439 | \$450.00 | \$450.00 | \$54.00 | \$504.00 |
| 01 | 1545 | 029 | 586 | 03RD AVE | 586 - 586 03RD AVE | 1191978 | 5/23/2023 | 383280 | \$105.00 | \$105.00 | \$12.60 | \$117.60 |
| 01 | 1642 | 037 | 654 | 03RD AVE | 654 - 654 03RD AVE | 1216683 | 4/17/2023 | 378342 | \$750.00 | \$750.00 | \$90.00 | \$840.00 |
| 01 | 1640 | 015 | 661 | 04TH AVE | 659 - 661 04TH AVE | 1192835 | 2/15/2023 | 374096 | \$1,350.00 | \$1,350.00 | \$162.00 | \$1,512.00 |
| 01 | 1639 | 027 | 690 | 06TH AVE | 690 - 694 06TH AVE | 1191971 | 2/13/2023 | 373862 | \$675.00 | \$675.00 | \$81.00 | \$756.00 |
| 01 | 1587 | 031 | 638 | 45TH AVE | 638 - 638 45TH AVE | 1148915 | 10/24/2019 | 276761 | \$3,780.00 | \$230.00 | \$27.60 | \$257.60 |
| 01 | 1545 | 064 | 1147 | ANZA ST | 1141 - 1147 ANZA ST | 1216068 | 5/23/2023 | 383307 | \$2,475.00 | \$2,475.00 | \$297.00 | \$2,772.00 |
| 01 | 1546 | 018 | 210 | BALBOA ST | 210 - 212 BALBOA ST | 1222284 | 4/17/2023 | 378417 | \$150.00 | \$150.00 | \$18.00 | \$168.00 |
| 10 | 6174 | 024A | 1101 | BRUSSELS ST | 1101 - 1101 BRUSSELS ST | 1184895 | 6/15/2022 | 356718 | \$2,800.00 | \$2,800.00 | \$336.00 | \$3,136.00 |
| 10 | 6197 | 005 | 36 | CAMPBELL AVE | 36 - 36 CAMPBELL AVE | 1186837 | 5/26/2022 | 355410 | \$540.00 | \$450.00 | \$54.00 | \$504.00 |
| 10 | 6197 | 021A | 169 | WILDE AVE | 169 - 169 WILDE AVE | 1187260 | 9/8/2023 | 390825 | \$3,942.00 | \$3,942.00 | \$473.04 | \$4,415.04 |
| TOTAL | | | | | | | | | | \$14,811.00 | \$1,777.32 | \$16,588.32 |