

Line Item	BOS District	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
1	01	1433	061	3732	GEARY BLVD	3732 GEARY BLVD	ASAPPO 1243848	9/9/2025	454484	\$406.00	\$406.00	\$48.72	\$454.72
2	02	0714	001	1101	GEARY BLVD	1101 - 1107 GEARY BLVD	ASAPPO 1287737	12/2/2025	461730	\$406.00	\$406.00	\$48.72	\$454.72
3	03	0330	027	1	POWELL ST	1 POWELL ST #C1	ASAPPO 1286543	1/20/2026	465788	\$406.00	\$406.00	\$48.72	\$454.72
4	05	0846	032	851	PAGE ST	851-853 PAGE ST	ASAPPO 1261602	6/4/2025	445053	\$395.00	\$395.00	\$47.40	\$442.40
5	05	0846	035	811	PAGE ST	811 PAGE ST	ASAPPO 1209996	3/24/2025	433932	\$395.00	\$395.00	\$47.40	\$442.40
6	06	3703	064	1063	MARKET ST	1063 MARKET ST	ASAPPO 1251473	2/20/2024	401735	\$378.00	\$378.00	\$45.36	\$423.36
7	07	3062	018	278	MANGELS AVE	278 MANGELS AVE	ASAPPO 1125255	6/23/2023	385433	\$362.00	\$362.00	\$43.44	\$405.44
8	08	1272	003	925	COLE ST	929 - 941 COLE ST	ASAPPO 1254192	2/11/2025	429585	\$395.00	\$395.00	\$47.40	\$442.40
9	08	2610	042	105	ALPINE TER	105 - 105 ALPINE TER	ASAPPO 1228435	2/6/2026	467015	\$406.00	\$406.00	\$48.72	\$454.72
10	10	4809	022	1461	THOMAS AVE	1459 - 1461 THOMAS AVE	ASAPPO 1216992	1/27/2025	428488	\$395.00	\$395.00	\$47.40	\$442.40
11	10	4882	014	1445	CARROLL AVE	1445 CARROLL AVE	ASAPPO 1253754	4/5/2024	404997	\$378.00	\$378.00	\$45.36	\$423.36
12	10	6249	005	514	VISITACION AVE	514 - 520 VISITACION AVE	ASAPPO 1154328	10/2/2024	420005	\$395.00	\$395.00	\$47.40	\$442.40
13	10	6249	005	516	VISITACION AVE	514 - 520 VISITACION AVE	ASAPPO 1288284	12/12/2025	462689	\$406.00	\$406.00	\$48.72	\$454.72
14	11	6278	048	636	RUSSIA AVE	636 - 638 RUSSIA AVE	ASAPPO 1196295	8/27/2025	453516	\$406.00	\$406.00	\$48.72	\$454.72
15	11	6752	021	68	CAYUGA AVE	68 CAYUGA AVE	ASAPPO 1291504	2/2/2026	466742	\$406.00	\$406.00	\$48.72	\$454.72
TOTAL											\$5,935.00	\$712.20	\$6,647.20