Report of Cost as of May 16, 2022
Accelerated Sidewalk and Abatement Program
Special Assessment for FY 22-23 Property Tax Bill

BOS	Block	Lot	Reference No.	Number	Street Name	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
11	7048	028	ASAPNTR 1097936	144	LAKEVIEW AVE	9/1/2017	210417	$ 7,360.50	$ 4,249.41	$ 509.93	$ 4,759.34
10	4279	028	ASAPPO 1128578	1435	SAN BRUNO AVE	10/16/2018	241902	$ 320.00	$ 320.00	$ 38.40	$ 358.40
03	0090	033	ASAPPO 1166748	785	COLUMBUS AVE	5/6/2019	262184	$ 320.00	$ 320.00	$ 38.40	$ 358.40
04	2452	001	ASAPPO 1027467	2601	44TH AVE	5/13/2019	262744	$ 320.00	$ 320.00	$ 38.40	$ 358.40
07	2882	014	ASAPPO 1127286	420	CASTENADA AVE	5/20/2019	263257	$ 320.00	$ 320.00	$ 38.40	$ 358.40
06	3710	018	ASAPPO 1168413	320	MISSION ST	5/22/2019	263451	$ 320.00	$ 320.00	$ 38.40	$ 358.40
06	3702	047	ASAPPO 1158971	1121	MARKET ST	5/28/2019	263815	$ 320.00	$ 320.00	$ 38.40	$ 358.40
03	0297	009	ASAPPO 1118570	693	SUTTER ST	7/1/2019	266841	$ 320.00	$ 320.00	$ 38.40	$ 358.40
05	1222	024	ASAPPO 1173210	1006	MASONIC AVE	7/9/2019	267372	$ 332.00	$ 332.00	$ 39.84	$ 371.84
11	5961	031	ASAPPO 1173684	181	VALMAR TER	7/15/2019	267877	$ 332.00	$ 332.00	$ 39.84	$ 371.84
02	0446	003	ASAPPO 1176414	11	MARINA BLVD	8/13/2019	270456	$ 332.00	$ 332.00	$ 39.84	$ 371.84
06	0355	015	ASAPPO 1155025	1208	MARKET ST	9/24/2019	273756	$ 332.00	$ 332.00	$ 39.84	$ 371.84
05	0773	029	ASAPPO 1176096	1020	FILLMORE ST	2/25/2020	286839	$ 332.00	$ 332.00	$ 39.84	$ 371.84
05	1222	024	ASAPNTR 1173210	1006	MASONIC AVE	3/6/2020	288074	$ 1,192.00	$ 1,192.00	$ 143.04	$ 1,335.04
04	2150	010	ASAPPO 1074952	2094	31ST AVE	3/16/2020	288821	$ 332.00	$ 332.00	$ 39.84	$ 371.84
05	3534	026	ASAP 1161485	576	14TH ST	3/26/2020	289342	$ 332.00	$ 332.00	$ 39.84	$ 371.84
05	1128	001	ASAPPO 1192358	1817	EDDY ST	4/21/2020	290398	$ 332.00	$ 332.00	$ 39.84	$ 371.84
05	1204	002	ASAPPO 1139490	555	DIVISADERO ST	5/20/2020	293804	$ 332.00	$ 332.00	$ 39.84	$ 371.84
03	0212	007	ASAPPO 1169601	1015	POWELL ST	7/8/2020	296645	$ 345.00	$ 345.00	$ 41.40	$ 386.40
08	2714	001	ASAPPO 1138625	1	SEWARD ST	7/8/2020	296650	$ 345.00	$ 345.00	$ 41.40	$ 386.40
06	3701	050	ASAPPO 1198436	1201	MARKET ST	9/1/2020	300296	$ 345.00	$ 345.00	$ 41.40	$ 386.40
06	3729	082	ASAPPO 1203213	201	09TH ST	1/14/2021	311003	$ 345.00	$ 345.00	$ 41.40	$ 386.40
01	1428	055	ASAPPO 1098606	251	05TH AVE	2/17/2021	314128	$ 332.00	$ 332.00	$ 39.84	$ 371.84
01	1424	017	ASAPPO 1207767	804	CLEMENT ST	4/30/2021	320435	$ 345.00	$ 345.00	$ 41.40	$ 386.40
03	0314	004	ASAPPO 1207799	170	OFARRELL ST	4/30/2021	320437	$ 345.00	$ 345.00	$ 41.40	$ 386.40
05	0818	031	ASAPPO 1209240	519	HAYES ST	6/11/2021	325625	$ 345.00	$ 345.00	$ 41.40	$ 386.40
11	6793	026	ASAPPO 1210201	9	PILGRIM AVE	7/15/2021	328823	$ 353.00	$ 353.00	$ 42.36	$ 395.36
04	2452	001	ASAPNTR 1167645	2601	44TH AVE	7/27/2021	329703	$ 1,803.00	$ 1,803.00	$ 216.36	$ 2,019.36
07	2882	014	ASAPNTR 1168380	420	CASTENADA AVE	7/27/2021	329707	$ 1,028.00	$ 1,028.00	$ 123.36	$ 1,151.36
03	0158	001	ASAPPO 1211968	1451	MASON ST	9/1/2021	332721	$ 353.00	$ 353.00	$ 42.36	$ 395.36
10	4001	001	ASAPPO 1212125	200	MISSISSIPPI ST	9/9/2021	333141	$ 353.00	$ 353.00	$ 42.36	$ 395.36
09	3642	030	ASAPPO 1180081	2729	MISSION ST	9/10/2021	333338	$ 353.00	$ 353.00	$ 42.36	$ 395.36
10	6178	044	ASAPPO 1192041	469	HARKNESS AVE	9/10/2021	333345	$ 353.00	$ 353.00	$ 42.36	$ 395.36
05	1128	001	ASAPNTR 1195122	1817	EDDY ST	10/29/2021	337266	$ 3,448.00	$ 3,448.00	$ 413.76	$ 3,861.76
05	0773	029	ASAPNTR 1192880	1020	FILLMORE ST	11/1/2021	337348	$ 748.00	$ 748.00	$ 89.76	$ 837.76
							TOTAL		**$ 22,208.41**	**$ 2,665.01**	**$ 24,873.42**