Report of Cost as of May 17, 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
01	1424	017	ASAPPO 1207767	804	CLEMENT ST	4/30/2021	320435	$ 345.00	$ 345.00	$ 41.40	$ 386.40
02	0446	003	ASAPPO 1176414	11	MARINA BLVD	8/13/2019	270456	$ 332.00	$ 332.00	$ 39.84	$ 371.84
03	0314	004	ASAPPO 1207799	170	OFARRELL ST	4/30/2021	320437	$ 345.00	$ 345.00	$ 41.40	$ 386.40
03	0297	009	ASAPPO 1118570	693	SUTTER ST	7/1/2019	266841	$ 320.00	$ 320.00	$ 38.40	$ 358.40
03	0212	007	ASAPPO 1169601	1015	POWELL ST	7/8/2020	296645	$ 345.00	$ 345.00	$ 41.40	$ 386.40
03	0158	001	ASAPPO 1211968	1451	MASON ST	9/1/2021	332721	$ 353.00	$ 353.00	$ 42.36	$ 395.36
04	2150	010	ASAPPO 1074952	2094	31ST AVE	3/16/2020	288821	$ 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
05	1222	024	ASAPPO 1173210	1006	MASONIC AVE	7/9/2019	267372	$ 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
05	0773	029	ASAPPO 1176096	1020	FILLMORE ST	2/25/2020	286839	$ 332.00	$ 332.00	$ 39.84	$ 371.84
05	0773	029	ASAPNTR 1192880	1020	FILLMORE ST	11/1/2021	337348	$ 748.00	$ 748.00	$ 89.76	$ 837.76
05	1128	001	ASAPPO 1192358	1817	EDDY ST	4/21/2020	290398	$ 332.00	$ 332.00	$ 39.84	$ 371.84
05	1128	001	ASAPNTR 1195122	1817	EDDY ST	10/29/2021	337266	$ 3,448.00	$ 3,448.00	$ 413.76	$ 3,861.76
06	3729	082	ASAPPO 1203213	201	09TH ST	1/14/2021	311003	$ 345.00	$ 345.00	$ 41.40	$ 386.40
06	3710	018	ASAPPO 1168413	320	MISSION ST	5/22/2019	263451	$ 320.00	$ 320.00	$ 38.40	$ 358.40
06	3701	050	ASAPPO 1198436	1201	MARKET ST	9/1/2020	300296	$ 345.00	$ 345.00	$ 41.40	$ 386.40
06	0355	015	ASAPPO 1155025	1208	MARKET ST	9/24/2019	273756	$ 332.00	$ 332.00	$ 39.84	$ 371.84
07	2882	014	ASAPPO 1127286	420	CASTENADA AVE	5/20/2019	263257	$ 320.00	$ 320.00	$ 38.40	$ 358.40
07	2882	014	ASAPNTR 1168380	420	CASTENADA AVE	7/27/2021	329707	$ 1,028.00	$ 1,028.00	$ 123.36	$ 1,151.36
08	2714	001	ASAPPO 1138625	1	SEWARD ST	7/8/2020	296650	$ 345.00	$ 345.00	$ 41.40	$ 386.40
08	3534	026	ASAP 1161485	576	14TH ST	3/26/2020	289342	$ 332.00	$ 332.00	$ 39.84	$ 371.84
09	3642	030	ASAPPO 1180081	2729	MISSION ST	9/10/2021	333338	$ 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
10	6178	044	ASAPPO 1192041	469	HARKNESS AVE	9/10/2021	333345	$ 353.00	$ 353.00	$ 42.36	$ 395.36
10	4279	028	ASAPPO 1128578	1435	SAN BRUNO AVE	10/16/2018	241902	$ 320.00	$ 320.00	$ 38.40	$ 358.40
11	6793	026	ASAPPO 1210201	9	PILGRIM AVE	7/15/2021	328823	$ 353.00	$ 353.00	$ 42.36	$ 395.36
11	7048	028	ASAPNTR 1097936	144	LAKEVIEW AVE	9/1/2017	210417	$ 7,360.50	$ 4,249.41	$ 509.93	$ 4,759.34
11	5961	031	ASAPPO 1173684	181	VALMAR TER	7/15/2019	267877	$ 332.00	$ 332.00	$ 39.84	$ 371.84
							TOTAL	**$ 18,768.41**	**$ 2,252.21**	**$ 21,020.62**	