**Report of Cost as of May 17, 2022 FINAL**
**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 |
| 04 | 2150 | 010 | ASAPPO 1074952 | 2094 | 31ST AVE | 3/16/2020 | 288821 | $ 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 | 5961 | 031 | ASAPPO 1173684 | 181 | VALMAR TER | 7/15/2019 | 267877 | $ 332.00 | $ 332.00 | $ 39.84 | $ 371.84 |
| | | | | | | | **TOTAL** | | **$ 13,834.00** | **$ 1,660.08** | **$ 15,494.08** |