

**Blight Special Assessment for FY 22-23 Property Tax Bill**

Block	Lot	SR#	Posted Address	Invoice No.	Invoice Date	Invoice Due Date	Initial Balance	12% Administrative Fee	Total Property Bill
4207	038	2241625	2934 24th St	256034	4/3/2019	4/18/2019	\$320	\$38.40	\$358.40
3576	094	2242170	3321 17th St	256033	4/3/2019	4/18/2019	\$320	\$38.40	\$358.40
3726	111	2250886	1021 Mission St	259400	4/23/2019	5/8/2019	\$320	\$38.40	\$358.40
3636	034	2279114	1245 South Van Ness Ave	267571	7/11/2019	7/26/2019	\$320	\$38.40	\$358.40
3730	011	2279126	288 07th St	268966	7/26/2019	8/10/2019	\$320	\$38.40	\$358.40
0194	033	2309213	615 Jackson St	274892	10/9/2019	10/24/2019	\$320	\$38.40	\$358.40
0301	016	2329465	1050 Larkin St	280832	12/12/2019	12/27/2019	\$320	\$38.40	\$358.40
3589	107	2334645	3435 18th St	281503	12/22/2019	1/6/2020	\$320	\$38.40	\$358.40
6272	030	2341381	4803 Mission St	284021	1/29/2020	2/13/2020	\$320	\$38.40	\$358.40
3610	028	2350103	2429 Mission St	285179	2/9/2020	2/24/2020	\$320	\$38.40	\$358.40

Total Amount: \$3,584.00