

Final Report of Cost- 05/09/17
 Community Preservation and Blight Reduction Act
 Special Assessment for 2017-2018 Property Tax Bill

Invoice Date	Invoice #	Block/Lot	Blight Citation #	Street #	Street Name	Inspection Balance	12% Administrative Fee	Total Balance
4/27/2016	172801	5338/005	1804513	5024	03RD ST	\$290.00	\$34.80	\$324.80
7/22/2016	180366	3730/011	1812887	290	07TH ST	\$300.00	\$36.00	\$336.00
9/2/2016	183316	3572/020C	1857103	2745	16TH ST	\$300.00	\$36.00	\$336.00
7/26/2016	180623	3577/010	1849404	3510	18TH ST	\$300.00	\$36.00	\$336.00
8/5/2016	181424	3589/018	1850102	3410	19TH ST	\$300.00	\$36.00	\$336.00
5/26/2016	175744	3610/049	1785625	3421	20TH ST	\$290.00	\$34.80	\$324.80
7/14/2016	179856	3614/032	1846351	3075	21ST ST	\$300.00	\$36.00	\$336.00
8/3/2016	181261	3639/013	1848934	2995	22ND ST	\$300.00	\$36.00	\$336.00
7/20/2016	180217	6522/041	1833891	3033	24TH ST	\$300.00	\$36.00	\$336.00
5/20/2016	175081	3640/019	1784796	3062	24TH ST	\$290.00	\$34.80	\$324.80
4/27/2016	172800	4879/018	1800587	1415	BANCROFT AVE	\$290.00	\$34.80	\$324.80
10/15/2016	186038	0643/017	1850544	1656	CALIFORNIA ST	\$300.00	\$36.00	\$336.00
7/22/2016	180367	0331/013	1821278	299	ELLIS ST	\$300.00	\$36.00	\$336.00
8/19/2016	182253	3640/025	1864461	2779	FOLSOM ST	\$300.00	\$36.00	\$336.00
3/22/2016	169551	1243/031	1762561	1371	HAIGHT ST	\$290.00	\$34.80	\$324.80
7/28/2016	180860	3553/052	1856512	1979	MISSION ST	\$300.00	\$36.00	\$336.00
9/21/2016	184401	0701/006	1877445	1825	POST ST	\$300.00	\$36.00	\$336.00
5/6/2016	174125	3511/093	1797178	99	SOUTH VAN NESS AVE	\$290.00	\$34.80	\$324.80
6/30/2016	179069	3575/100	1860541	674	SOUTH VAN NESS AVE	\$290.00	\$34.80	\$324.80
7/20/2016	180216	0225/016	1832217	830	STOCKTON ST	\$300.00	\$36.00	\$336.00