

Final Report of Cost as of May 5, 2026

Blight Special Assessment for FY 26-27 Property Tax Bill

BOS District	Block	Lot	Address	SR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
02	0935	002	3201 DIVISADERO ST	Blight 2968383	7/18/2025	449426	\$406.00	\$406.00	\$48.72	\$454.72
02	0671	002	1301 VAN NESS AVE	Blight 2983818	6/6/2025	445249	\$362.00	\$362.00	\$43.44	\$405.44
03	0306	003	433 MASON ST	Blight 2946960	5/20/2025	443931	\$362.00	\$362.00	\$43.44	\$405.44
03	0667	013	1575 PINE ST	Blight 2985797	7/3/2025	448284	\$362.00	\$362.00	\$43.44	\$405.44
03	0280	013	980 SUTTER ST	Blight 2973029	6/18/2025	446148	\$362.00	\$362.00	\$43.44	\$405.44
03	0670	008	1214 SUTTER ST	Blight 3026630	8/11/2025	451178	\$406.00	\$406.00	\$48.72	\$454.72
05	0717	018	790 ELLIS ST	Blight 3000125	5/9/2025	438781	\$362.00	\$362.00	\$43.44	\$405.44
05	0739	015	819 ELLIS ST	Blight 3035713	10/1/2025	457123	\$406.00	\$406.00	\$48.72	\$454.72
05	0686	004	1619 LAGUNA ST	Blight 3019875	12/2/2025	461662	\$406.00	\$406.00	\$48.72	\$454.72
05	0740	027	625 LARKIN ST	Blight 3018551	8/8/2025	451084	\$406.00	\$406.00	\$48.72	\$454.72
05	0717	019	835 OFARRELL ST	Blight 3025198	8/8/2025	451085	\$406.00	\$406.00	\$48.72	\$454.72
05	0718	005	825 POLK ST	Blight 3000124	5/9/2025	438782	\$362.00	\$362.00	\$43.44	\$405.44
06	3786	035	636 04TH ST	Blight 3035649	9/26/2025	456807	\$406.00	\$406.00	\$48.72	\$454.72
06	3732	761	206 05TH ST	Blight 3000630	7/25/2025	450015	\$406.00	\$406.00	\$48.72	\$454.72
06	3730	011	298 07TH ST	Blight 3012433	6/27/2025	447852	\$362.00	\$362.00	\$43.44	\$405.44
06	3728	002	130 08TH ST	Blight 3030800	9/4/2025	454147	\$406.00	\$406.00	\$48.72	\$454.72
06	3519	020	365 10TH ST	Blight 3076683	11/21/2025	461208	\$406.00	\$406.00	\$48.72	\$454.72
06	3762	026	580 BRYANT ST	Blight 3019697	8/5/2025	450737	\$406.00	\$406.00	\$48.72	\$454.72
06	3761	007	610 BRYANT ST	Blight 3036236	10/22/2025	458712	\$406.00	\$406.00	\$48.72	\$454.72
06	3777	051	645 BRYANT ST	Blight 3013993	7/16/2025	449221	\$406.00	\$406.00	\$48.72	\$454.72
06	3778	001C	725 BRYANT ST	Blight 3005358	6/12/2025	445670	\$362.00	\$362.00	\$43.44	\$405.44
06	3525	056	1190 BRYANT ST	Blight 3032402	9/24/2025	456586	\$406.00	\$406.00	\$48.72	\$454.72
06	3753	121	989 FOLSOM ST	Blight 3049403	10/9/2025	457811	\$406.00	\$406.00	\$48.72	\$454.72
06	3731	095	30 HARRIET ST	Blight 3004846	6/12/2025	445671	\$362.00	\$362.00	\$43.44	\$405.44
06	3703	076	1019 MARKET ST	Blight 3028792	6/26/2025	447726	\$362.00	\$362.00	\$43.44	\$405.44
06	3702	048A	1111 MARKET ST	Blight 2979531	10/3/2025	457342	\$406.00	\$406.00	\$48.72	\$454.72
06	3704	013	936 MISSION ST	Blight 3000554	6/4/2025	445016	\$362.00	\$362.00	\$43.44	\$405.44
06	3726	110	1023 MISSION ST	Blight 3071641	11/21/2025	461207	\$406.00	\$406.00	\$48.72	\$454.72
06	3753	845	265 SHIPLEY ST	Blight 3006199	7/8/2025	448509	\$362.00	\$362.00	\$43.44	\$405.44
07	6915	022	1951 OCEAN AVE	Blight 2990312	5/9/2025	438778	\$362.00	\$362.00	\$43.44	\$405.44
08	2688	071	35 BELGRAVE AVE	Blight 2993199	5/7/2025	438551	\$362.00	\$362.00	\$43.44	\$405.44
08	3570	045	151 CAPP ST	Blight 3039821	11/11/2025	460396	\$406.00	\$406.00	\$48.72	\$454.72
08	3543	001	216 CHURCH ST	Blight 2982688	10/3/2025	457338	\$406.00	\$406.00	\$48.72	\$454.72

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08	3544	060	235 CHURCH ST	Blight 2960957	10/3/2025	457343	\$406.00	\$406.00	\$48.72	\$454.72
08	3651	013	1168 CHURCH ST	Blight 2993020	10/3/2025	457349	\$406.00	\$406.00	\$48.72	\$454.72
08	3578	027	499 DOLORES ST	Blight 2969333	10/3/2025	457347	\$406.00	\$406.00	\$48.72	\$454.72
09	3554	016	3092 16TH ST	Blight 3047444	12/19/2025	464021	\$406.00	\$406.00	\$48.72	\$454.72
09	3576	052	3476 18TH ST	Blight 3060399	12/12/2025	462640	\$406.00	\$406.00	\$48.72	\$454.72
09	3617	025	3384 22ND ST	Blight 2972970	10/3/2025	457337	\$406.00	\$406.00	\$48.72	\$454.72
09	3637	018	771 CAPP ST	Blight 3038330	10/15/2025	458173	\$406.00	\$406.00	\$48.72	\$454.72
09	6571	017B	1157 CAPP ST	Blight 2994994	10/3/2025	457339	\$406.00	\$406.00	\$48.72	\$454.72
09	5981	024	201 GIRARD ST	Blight 2996051	10/3/2025	457346	\$406.00	\$406.00	\$48.72	\$454.72
09	3530	047	269 SOUTH VAN NESS AVE	Blight 3006367	8/13/2025	451381	\$406.00	\$406.00	\$48.72	\$454.72
09	3548	235	398 SOUTH VAN NESS AVE	Blight 3035228	12/18/2025	463937	\$406.00	\$406.00	\$48.72	\$454.72
09	3552	019	465 SOUTH VAN NESS AVE	Blight 2985956	8/22/2025	453182	\$406.00	\$406.00	\$48.72	\$454.72
10	5211	010	3550 03RD ST	Blight 2995158	9/11/2025	454655	\$406.00	\$406.00	\$48.72	\$454.72
10	3961	018	333 POTRERO AVE	Blight 3005699	7/10/2025	448734	\$406.00	\$406.00	\$48.72	\$454.72
10	4212	019	1189 POTRERO AVE	Blight 3008800	10/2/2025	457214	\$406.00	\$406.00	\$48.72	\$454.72
11	6935	026	1611 OCEAN AVE	Blight 2994872	5/9/2025	438780	\$362.00	\$362.00	\$43.44	\$405.44
TOTAL								\$19,234.00	\$2,308.08	\$21,542.08