

Blight Special Assessment for FY23-24 Property Tax Bill

<u>Block</u>	<u>Lot</u>	<u>SR Number</u>	<u>Posted Address</u>	<u>Invoice ID</u>	<u>Invoice Date</u>	<u>Initial Balance</u>	<u>12% Administrative Fee</u>	<u>Total Property Bill</u>
3549	083	2199998	1800 Folsom St	248660	1/8/2019	\$310.00	\$37.20	\$347.20
6249	001	2209150	2408 Bay Shore Blvd	248661	1/8/2019	\$310.00	\$37.20	\$347.20
3731	095	2224178	1025 HOWARD ST	248664	1/8/2019	\$310.00	\$37.20	\$347.20
0242	003	2224996	627 GRANT AVE	248915	1/10/2019	\$310.00	\$37.20	\$347.20
3755	024	2229352	10 HERON ST	249929	1/23/2019	\$310.00	\$37.20	\$347.20
0807	005	2218577	520 Hayes St	250456	1/30/2019	\$320.00	\$38.40	\$358.40
1452	045	2236022	5600 Geary Blvd	251390	2/8/2019	\$320.00	\$38.40	\$358.40
3728	018	2242316	1256 Howard St	252655	2/24/2019	\$320.00	\$38.40	\$358.40
3761	006	2244634	640 BRYANT ST	252993	2/28/2019	\$320.00	\$38.40	\$358.40
3761	007	2244637	660 Bryant St	252994	2/28/2019	\$320.00	\$38.40	\$358.40
0350	004	2245378	1098 MARKET ST	253362	3/5/2019	\$320.00	\$38.40	\$358.40
3775	025	2246465	551 03RD ST	253466	3/6/2019	\$320.00	\$38.40	\$358.40
3639	007	2246768	2675 Folsom St	253471	3/6/2019	\$320.00	\$38.40	\$358.40
0502	005G	2247289	2750 Van Ness Ave	253728	3/8/2019	\$320.00	\$38.40	\$358.40
3505	004	2248630	40 12TH ST	253955	3/12/2019	\$320.00	\$38.40	\$358.40
0738	021	2255882	975 ELLIS ST	256039	4/3/2019	\$320.00	\$38.40	\$358.40
3730	011	2258731	1100 FOLSOM ST	256462	4/8/2019	\$320.00	\$38.40	\$358.40
0717	004	2258630	710 ELLIS ST	256464	4/8/2019	\$320.00	\$38.40	\$358.40
7179	021	2262946	89 Belle Ave	259522	4/24/2019	\$320.00	\$38.40	\$358.40
3555	057	2266963	1721 15th St	261693	4/30/2019	\$320.00	\$38.40	\$358.40
3730	011	2279120	1100 FOLSOM ST	264359	6/3/2019	\$320.00	\$38.40	\$358.40
0855	010	2279682	1772 Market St	264602	6/5/2019	\$320.00	\$38.40	\$358.40
4827	015	2280349	1245 Van Dyke Ave	264895	6/7/2019	\$320.00	\$38.40	\$358.40
3596	012	2281139	2366 MISSION ST	265033	6/10/2019	\$320.00	\$38.40	\$358.40
0738	021	2281284	975 ELLIS ST	265407	6/13/2019	\$320.00	\$38.40	\$358.40
3610	024	2282292	2465 MISSION ST	265557	6/14/2019	\$320.00	\$38.40	\$358.40
1450	048	2281829	5400 GEARY BLVD	265561	6/14/2019	\$320.00	\$38.40	\$358.40
6635	055	2270078	3350 MISSION ST	265804	6/18/2019	\$320.00	\$38.40	\$358.40
3702	047	2283822	1125 MARKET ST	265931	6/19/2019	\$320.00	\$38.40	\$358.40
3511	093	2285405	99 SOUTH VAN NESS AVE	266418	6/25/2019	\$320.00	\$38.40	\$358.40
3753	122	2286856	301 06TH ST	266616	6/27/2019	\$320.00	\$38.40	\$358.40
0297	009	2286950	693 SUTTER ST	266722	6/28/2019	\$320.00	\$38.40	\$358.40
0351	033	2287830	79 MCALLISTER ST	266908	7/2/2019	\$320.00	\$38.40	\$358.40
0502	005G	2294406	2750 Van Ness Ave	268300	7/19/2019	\$320.00	\$38.40	\$358.40
7179	021	2295933	89 Belle Ave	268658	7/24/2019	\$320.00	\$38.40	\$358.40
3639	007	2299647	2675 Folsom St	269495	8/1/2019	\$320.00	\$38.40	\$358.40
0738	021	2301229	975 ELLIS ST	270105	8/8/2019	\$320.00	\$38.40	\$358.40
3589	109	2303333	2250 MISSION ST	270334	8/12/2019	\$320.00	\$38.40	\$358.40
3640	025	2308671	2779 Folsom St	271406	8/26/2019	\$320.00	\$38.40	\$358.40
1128	020	2323588	1100 Divisadero St	275354	10/14/2019	\$320.00	\$38.40	\$358.40
3730	011	2326269	298 07TH ST	276072	10/21/2019	\$320.00	\$38.40	\$358.40
3609	031	2334254	963 VALENCIA ST	278648	11/14/2019	\$320.00	\$38.40	\$358.40
0350	004	2334576	1072 MARKET ST	278771	11/15/2019	\$320.00	\$38.40	\$358.40
5281	011	2334366	1811 Jerrold Ave	278770	11/15/2019	\$320.00	\$38.40	\$358.40
3703	001	2334587	6 06TH ST	278772	11/15/2019	\$320.00	\$38.40	\$358.40
5328	030	2340733	1795 Palou Ave	280237	12/5/2019	\$320.00	\$38.40	\$358.40
3731	095	2328203	1025 HOWARD ST	280624	12/10/2019	\$320.00	\$38.40	\$358.40
3637	020	2342769	2697 MISSION ST	280726	12/11/2019	\$320.00	\$38.40	\$358.40
3639	007	2343303	2675 Folsom St	281016	12/14/2019	\$320.00	\$38.40	\$358.40

Total Amount \$17,505.60