

Report of Cost
Community Preservation and Blight Reduction Act
Special Assessment for 2018-2019 Property Tax Bill

Invoice Date	Invoice #	Block/Lot	Blight Citation #	Street #	Street Name	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
1/10/2017	191029	5327/001	1921147	4900	03RD ST	\$300.00		\$36.00	\$336.00
2/9/2017	192775	3730/290	1937856	280	07TH ST	\$300.00		\$36.00	\$336.00
11/21/2017	216227	3528/012	2073858	590	10TH ST	\$310.00		\$37.20	\$347.20
3/1/2017	194320	3950/001	1971891	975	16TH ST	\$300.00		\$36.00	\$336.00
1/10/2017	191028	3939/001	1904194	1330	16TH ST	\$300.00		\$36.00	\$336.00
9/20/2017	211586	3572/020C	2052803	2745	16TH ST	\$310.00		\$37.20	\$347.20
1/26/2017	191878	3552/012	1939708	2800	16TH ST	\$300.00		\$36.00	\$336.00
1/10/2017	191015	3570/047B	1902932	2937	16TH ST	\$300.00		\$36.00	\$336.00
3/20/2017	196623	3949/002	1978788	1200	17TH ST	\$300.00		\$36.00	\$336.00
12/14/2017	217550	1450/008	2080810	369	18TH AVE	\$310.00		\$37.20	\$347.20
9/10/2017	210864	2347/004G	2048919	2350	19TH AVE	\$310.00		\$37.20	\$347.20
9/7/2017	210666	3609/044	2047470	3585	20TH ST	\$310.00		\$37.20	\$347.20
1/10/2017	191061	3609/015	1936483	3210	21ST ST	\$300.00		\$36.00	\$336.00
12/27/2017	218132	3640/039	2084129	3055	23RD ST	\$310.00		\$37.20	\$347.20
1/10/2017	191021	4263/018	1899745	2545	24TH ST	\$300.00		\$36.00	\$336.00
1/16/2017	191413	6518/013A	1904642	3312	25TH ST	\$300.00		\$36.00	\$336.00
1/10/2017	191014	3553/058	1874378	45	ADAIR ST	\$300.00		\$36.00	\$336.00
3/9/2017	195206	0116/008	1925345	28	BANNAN PL	\$300.00		\$36.00	\$336.00
6/6/2017	203646	5087/003	2010010	2201	BAY SHORE BLVD	\$300.00		\$36.00	\$336.00
12/28/2017	218188	8710/006	2083851	385	CHANNEL ST	\$310.00		\$37.20	\$347.20
7/24/2017	207284	3580/001	2032585	508	CHURCH ST	\$310.00		\$37.20	\$347.20
7/24/2017	207284	3580/001	2032585	508	CHURCH ST	\$310.00		\$37.20	\$347.20
1/10/2017	191033	3532/069	1903022	15	DUBOCE AVE	\$300.00		\$36.00	\$336.00
1/10/2017	191026	4909/044	1871565	1208	EGBERT AVE	\$300.00		\$36.00	\$336.00
3/15/2017	195634	0324/011	1977058	380	ELLIS ST	\$300.00		\$36.00	\$336.00
3/16/2017	195731	4268/035	1977301	1219	FLORIDA ST	\$300.00		\$36.00	\$336.00
9/14/2017	211101	3730/011	2050418	1100	FOLSOM ST	\$310.00		\$37.20	\$347.20
12/29/2017	218260	3552/001	2068929	1900	FOLSOM ST	\$310.00		\$37.20	\$347.20
2/17/2017	193543	3552/046	1967847	1960	FOLSOM ST	\$300.00		\$36.00	\$336.00
1/10/2017	191023	3552/046	1917426	1960	FOLSOM ST	\$300.00		\$36.00	\$336.00
3/2/2017	194714	3574/016	1935012	2180	FOLSOM ST	\$300.00		\$36.00	\$336.00
3/22/2017	196810	3594/011	1979768	2394	FOLSOM ST	\$300.00		\$36.00	\$336.00
11/23/2017	216399	3613/018C	2074504	2595	FOLSOM ST	\$310.00		\$37.20	\$347.20
12/8/2017	217263	3639/007	2078908	2675	FOLSOM ST	\$310.00		\$37.20	\$347.20
1/11/2017	191132	3640/025	1935406	2779	FOLSOM ST	\$300.00		\$36.00	\$336.00
6/5/2017	203540	0302/014	2010059	886	GEARY ST	\$300.00		\$36.00	\$336.00
11/22/2017	216319	0355/005	2007317	37	GROVE ST	\$310.00		\$37.20	\$347.20
1/10/2017	191054	0302/007	1935255	625	HYDE ST	\$300.00		\$36.00	\$336.00
1/10/2017	191024	4042/003	1825797	601	INDIANA ST	\$300.00		\$36.00	\$336.00
5/14/2017	201874	0194/016	1970597	667	JACKSON ST	\$300.00		\$36.00	\$336.00
1/10/2017	191027	5272/019	1900000	1660	JERROLD AVE	\$300.00		\$36.00	\$336.00
3/11/2017	195453	1809/028	1975109	3945	JUDAH ST	\$300.00		\$36.00	\$336.00
2/12/2017	192971	1809/028	1965203	3945	JUDAH ST	\$300.00		\$36.00	\$336.00
1/18/2017	191457	1732/059	1766816	1759	LINCOLN WAY	\$300.00		\$36.00	\$336.00
12/29/2017	218266	0350/002	2084393	1028	MARKET ST	\$310.00		\$37.20	\$347.20
3/27/2017	197119	0350/001	1981503	1032	MARKET ST	\$300.00		\$36.00	\$336.00
7/1/2017	205887	3508/041	2022212	1328	MISSION ST	\$310.00		\$37.20	\$347.20
11/23/2017	216392	3553/052	2074586	1979	MISSION ST	\$310.00		\$37.20	\$347.20
3/2/2017	194716	3569/009	1944303	2050	MISSION ST	\$300.00		\$36.00	\$336.00
11/15/2017	215820	3569/009	2071618	2050	MISSION ST	\$310.00		\$37.20	\$347.20
12/12/2017	217396	3589/018	2079435	2298	MISSION ST	\$310.00		\$37.20	\$347.20
9/6/2017	210542	3610/028	2048159	2423	MISSION ST	\$310.00		\$37.20	\$347.20
10/13/2017	213341	3609/006	2060406	2434	MISSION ST	\$310.00		\$37.20	\$347.20
5/11/2017	201676	3609/006	2000336	2436	MISSION ST	\$300.00		\$36.00	\$336.00
12/29/2017	218269	3615/026	2084392	2525	MISSION ST	\$310.00		\$37.20	\$347.20

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7/12/2017	206402	3637/023	2025911	2669	MISSION ST	\$310.00		\$37.20	\$347.20
9/20/2017	211594	7136/041	2051895	143	ORIZABA AVE	\$310.00		\$37.20	\$347.20
5/15/2017	201878	4290/010	2001234	1240	PENNSYLVANIA AVE	\$300.00		\$36.00	\$336.00
11/8/2017	215419	5334/054	2069721	2195	QUESADA AVE	\$310.00		\$37.20	\$347.20
1/10/2017	191038	6446/033A	1907910	302	ROLPH ST	\$300.00		\$36.00	\$336.00