

Line Item	BOS District	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
1	01	1659	027	776	17TH AVE	776 - 776 17TH AVE	1264282	11/20/2025	461171	\$850.00	\$850.00	\$102.00	\$952.00
2	01	1560	038	534	18TH AVE	534 - 534 18TH AVE	1264558	1/15/2026	465657	\$1,674.00	\$1,674.00	\$200.88	\$1,874.88
3	01	1626	023B	608	19TH AVE	608 - 608 19TH AVE	1260539	8/13/2025	451532	\$1,236.00	\$1,236.00	\$148.32	\$1,384.32
4	01	1625	015	685	19TH AVE	685 - 685 19TH AVE	1259998	9/2/2025	453976	\$5,126.00	\$5,126.00	\$615.12	\$5,741.12
5	01	1622	019	691	22ND AVE	691 - 691 22ND AVE	1260961	6/10/2025	445484	\$3,204.00	\$3,204.00	\$384.48	\$3,588.48
6	01	1664	043	2045	CABRILLO ST	2045 - 2045 CABRILLO ST	1260985	7/14/2025	449022	\$8,554.00	\$8,554.00	\$1,026.48	\$9,580.48
TOTAL											\$20,644.00	\$2,477.28	\$23,121.28