

Report of Cost  
 Community Preservation and Blight Reduction Act  
 Special Assessment for 2018-2019 Property Tax Bill  
 Updated 5/9/2018

Invoice Date	Invoice #	Block/Lot	Blight Citation #	Street #	Street Name	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
2/9/2017	192775	3730/290	1937856	280	07TH ST	\$300.00		\$36.00	\$336.00
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
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
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
1/10/2017	191033	3532/069	1903022	15	DUBOCE 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
12/8/2017	217263	3639/007	2078908	2675	FOLSOM ST	\$310.00		\$37.20	\$347.20
1/10/2017	191054	0302/007	1935255	625	HYDE ST	\$300.00		\$36.00	\$336.00
3/11/2017	195453	1809/028	1975109	3945	JUDAH ST	\$300.00		\$36.00	\$336.00
12/29/2017	218266	0350/002	2084393	1028	MARKET ST	\$310.00		\$37.20	\$347.20
7/1/2017	205887	3508/041	2022212	1328	MISSION ST	\$310.00		\$37.20	\$347.20
3/2/2017	194716	3569/009	1944303	2050	MISSION ST	\$300.00		\$36.00	\$336.00
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
12/29/2017	218269	3615/026	2084392	2525	MISSION ST	\$310.00		\$37.20	\$347.20
11/1/2017	214641	3530/015A	2067740	251	SOUTH VAN NESS AVE	\$310.00		\$37.20	\$347.20
3/2/2017	194715	3554/020	1939641	455	VALENCIA ST	\$300.00		\$36.00	\$336.00
2/10/2017	192879	0780/001	1947419	887	WEBSTER ST	\$300.00		\$36.00	\$336.00
6/29/2017	205597	0725/030	2021362	1335	WEBSTER ST	\$300.00		\$36.00	\$336.00