Report of Cost
Community Preservation and Blight Reduction Act
Special Assessment for 2017-2018 Property Tax Bill

Invoice Date	Invoice #	Block/Lot	Blight Citation #	Street #	Street Name	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
4/27/2016	172801	5338/005	1804513	5024	03RD ST	$290.00		$34.80	$324.80
7/22/2016	180366	3730/011	1812887	290	07TH ST	$300.00		$36.00	$336.00
9/2/2016	183316	3572/020C	1857103	2745	16TH ST	$300.00		$36.00	$336.00
7/26/2016	180623	3577/010	1849404	3510	18TH ST	$300.00		$36.00	$336.00
8/5/2016	181424	3589/018	1850102	3410	19TH ST	$300.00		$36.00	$336.00
5/26/2016	175744	3610/049	1785625	3421	20TH ST	$290.00		$34.80	$324.80
7/14/2016	179856	3614/032	1846351	3075	21ST ST	$300.00		$36.00	$336.00
8/3/2016	181261	3639/013	1848934	2995	22ND ST	$300.00		$36.00	$336.00
7/20/2016	180217	6522/041	1833891	3033	24TH ST	$300.00		$36.00	$336.00
5/20/2016	175081	3640/019	1784796	3062	24TH ST	$290.00		$34.80	$324.80
4/27/2016	172800	4879/018	1800587	1415	BANCROFT AVE	$290.00		$34.80	$324.80
6/9/2016	177399	3537/074	1813443	67	BELCHER ST	$290.00		$34.80	$324.80
10/15/2016	186038	0643/017	1850544	1656	CALIFORNIA ST	$300.00		$36.00	$336.00
7/22/2016	180367	0331/013	1821278	299	ELLIS ST	$300.00		$36.00	$336.00
8/19/2016	182253	3640/025	1864461	2779	FOLSOM ST	$300.00		$36.00	$336.00
3/13/2016	168879	0316/018A	1801807	445	GEARY ST	$290.00		$34.80	$324.80
3/17/2016	169156	0225/001	1804643	757	GRANT AVE	$290.00		$34.80	$324.80
8/19/2016	182252	0860/028	1863709	587	HAIGHT ST	$300.00		$36.00	$336.00
3/22/2016	169551	1243/031	1762561	1371	HAIGHT ST	$290.00		$34.80	$324.80
7/28/2016	180860	3553/052	1856512	1979	MISSION ST	$300.00		$36.00	$336.00
9/21/2016	184401	0701/006	1877445	1825	POST ST	$300.00		$36.00	$336.00
5/6/2016	174125	3511/093	1797178	99	SOUTH VAN NESS AVE	$290.00		$34.80	$324.80
6/30/2016	179069	3575/100	1860541	674	SOUTH VAN NESS AVE	$290.00		$34.80	$324.80
7/20/2016	180216	0225/016	1832217	830	STOCKTON ST	$300.00		$36.00	$336.00
3/3/2016	168233	3576/061	1797133	657	VALENCIA ST	$290.00		$34.80	$324.80