Report of Cost
Community Preservation and Blight Reduction Act
Special Assessment for 2019-2020 Property Tax Bill

Invoice Date	Invoice #	Block	Lot	Blight Citation #	Street Number and Name	Initial Balance	Abatement Balance	12% Administrative Fee	Total Balance
5/31/2018	230170	3788	015	2097452	685 03RD ST	$310.00		$37.20	$347.20
5/25/2018	229789	3576	061	2139090	657 VALENCIA ST	$310.00		$37.20	$347.20
5/25/2018	229785	3755	024	2139206	10 HERON ST	$310.00		$37.20	$347.20
5/16/2018	228229	0717	004	2134537	710 ELLIS ST	$310.00		$37.20	$347.20
5/11/2018	227950	3753	078	2132497	278 Clara St	$310.00		$37.20	$347.20
5/10/2018	227849	3704	053	2132735	37 06TH ST	$310.00		$37.20	$347.20
5/5/2018	227504	3555	057	2130908	1721 15th St	$310.00		$37.20	$347.20
5/2/2018	227152	6571	017B	2129456	1157 Capp St	$310.00		$37.20	$347.20
4/17/2018	225319	3730	290	2123519	280 07TH ST	$310.00		$37.20	$347.20
4/17/2018	225318	3730	011	2123438	298 07TH ST	$310.00		$37.20	$347.20
4/16/2018	225244	4211	001	2122436	1100 POTRERO AVE	$310.00		$37.20	$347.20
4/16/2018	225237	6522	041	2097634	3033 24TH ST	$310.00		$37.20	$347.20
3/30/2018	224218	4016	003	2115676	1999 Bryant St	$310.00		$37.20	$347.20
3/22/2018	223650	1809	028	2113219	3945 JUDAH ST	$310.00		$37.20	$347.20
3/9/2018	222647	3730	011	2109130	298 07TH ST	$310.00		$37.20	$347.20
3/8/2018	222576	0807	009A	2108609	475 IVY ST	$310.00		$37.20	$347.20
3/2/2018	222230	3542	009	2106718	2144 MARKET ST	$310.00		$37.20	$347.20
2/25/2018	221735	3554	046A	2105026	129 JULIAN AVE	$310.00		$37.20	$347.20
2/21/2018	221427	3590	035	2103485	2205 MISSION ST	$310.00		$37.20	$347.20
2/14/2018	221085	4269	023	2101358	2937 24TH ST	$310.00		$37.20	$347.20
1/29/2018	219941	8709	018	2095016	1505 OWENS ST	$310.00		$37.20	$347.20
1/25/2018	219740	3552	012	2094028	2800 16TH ST	$310.00		$37.20	$347.20
1/24/2018	219672	3730	290	2092823	280 07TH ST	$310.00		$37.20	$347.20
1/12/2018	219004	3726	007	2089037	150 06TH ST	$310.00		$37.20	$347.20
1/4/2018	218564	3950	003	2086036	1250 17TH ST	$310.00		$37.20	$347.20
								Grand Total:	$8,680.00