

DBI Report of DELINQUENT CHARGES-Red Deleted (Dated: 21-APR-25)

Board of Supervisors Regular Meeting of 20-MAY-25

Sorted by Alpha by Address City-Wide

Date Range: 09-MAR-24-07-MAR-25

Updated as of 5/20/25 - Amended Rpt Post Hrg

red = paid

LINE	BLOCK	LOT	SUP. DIST.	STREET#	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
1	3548	022	9	1534 1536	15TH ST	\$2,409.54	\$240.95	\$2,650.49	\$200.00	\$2,850.49
2	3580	065	8	3743 3745	17TH ST	\$2,777.21	\$277.72	\$3,054.93	\$200.00	\$3,254.93
3	3580	065	8	3743 3745	17TH ST	\$2,807.00	\$280.70	\$3,087.70	\$200.00	\$3,287.70
4	2658	020	8	4664	18TH ST	\$1,472.80	\$147.28	\$1,620.08	\$200.00	\$1,820.08
5	1922	018	4	1683	21ST AV	\$1,326.26	\$132.63	\$1,458.89	\$200.00	\$1,658.89
6	1830	004	4	1415	23RD AV	\$2,300.78	\$230.08	\$2,530.86	\$200.00	\$2,730.86
7	3650	019	8	3770	24TH ST	\$2,407.61	\$240.76	\$2,648.37	\$200.00	\$2,848.37
8	3650	019	8	3770	24TH ST	\$1,619.33	\$161.93	\$1,781.26	\$200.00	\$1,981.26
9	6652	031	8	457	30TH ST	\$2,546.64	\$254.66	\$2,801.30	\$200.00	\$3,001.30
10	1511	040	1	524	34TH AV	\$4,281.57	\$428.16	\$4,709.73	\$200.00	\$4,909.73
11	8812	001	10	2800	ARELIQUS WALKER DR	\$2,230.60	\$223.06	\$2,453.66	\$200.00	\$2,653.66
12	3779	133	6	833	BRYANT ST	\$2,778.91	\$277.89	\$3,056.80	\$200.00	\$3,256.80
13	0284	015	3	797	BUSH ST	\$7,467.36	\$746.74	\$8,214.10	\$200.00	\$8,414.10
14	6517	017	9	994	CAPP ST	\$5,730.95	\$573.10	\$6,304.05	\$200.00	\$6,504.05
15	6656	019	8	84 96	CHENERY ST	\$2,433.28	\$243.33	\$2,676.61	\$200.00	\$2,876.61
16	7322	001	7	3 17	DIAZ AV	\$2,833.89	\$283.39	\$3,117.28	\$200.00	\$3,317.28
17	0323	011	5	450	ELLIS ST	\$2,138.26	\$213.83	\$2,352.09	\$200.00	\$2,552.09
18	0321	015	5	646	ELLIS ST	\$2,418.26	\$241.83	\$2,660.09	\$200.00	\$2,860.09
19	3731	113	6	31 33	HARRIET ST	\$2,339.54	\$233.95	\$2,573.49	\$200.00	\$2,773.49
20	3731	113	6	31 33	HARRIET ST	\$2,442.48	\$244.25	\$2,686.73	\$200.00	\$2,886.73
21	0180	026	3	43 45	JOHN ST	\$2,698.26	\$269.83	\$2,968.09	\$200.00	\$3,168.09
22	0324	014	5	450	JONES ST	\$2,798.05	\$279.81	\$3,077.86	\$200.00	\$3,277.86
23	3276	021	7	150	MANOR DR	\$616.62	\$61.66	\$678.28	\$200.00	\$878.28
24	3576	003	9	2122	MISSION ST	\$3,008.05	\$300.81	\$3,308.86	\$200.00	\$3,508.86
25	3609	007	9	2448	MISSION ST	\$4,616.58	\$461.66	\$5,078.24	\$200.00	\$5,278.24
26	3609	007	9	2448	MISSION ST	\$4,265.13	\$426.51	\$4,691.64	\$200.00	\$4,891.64
27	6402	012	11	984	MOSCOW ST	\$3,073.68	\$307.37	\$3,381.05	\$200.00	\$3,581.05
28	0104	021	3	15	NOBLES AL	\$2,068.53	\$206.85	\$2,275.38	\$200.00	\$2,475.38
29	0104	021	3	15	NOBLES AL	\$3,385.18	\$338.52	\$3,723.70	\$200.00	\$3,923.70
30	5324	017	10	1465	OAKDALE AV	\$4,494.73	\$449.47	\$4,944.20	\$200.00	\$5,144.20
31	5324	017	10	1465	OAKDALE AV	\$3,313.47	\$331.35	\$3,644.82	\$200.00	\$3,844.82
32	6947	002	11	841	OCEAN AV	\$2,792.23	\$279.22	\$3,071.45	\$200.00	\$3,271.45
33	6935	026	11	1607 1623	OCEAN AV	\$9,604.23	\$960.42	\$10,564.65	\$200.00	\$10,764.65
34	0318	007	5	516	OFARRELL ST	\$2,422.57	\$242.26	\$2,664.83	\$200.00	\$2,864.83
35	0573	012	3	2032 2064	POLK ST	\$2,887.42	\$288.74	\$3,176.16	\$200.00	\$3,376.16
36	0298	006	3	606	POST ST	\$2,717.63	\$271.76	\$2,989.39	\$200.00	\$3,189.39
37	5721	010	9	385	RICHLAND AV	\$3,146.60	\$314.66	\$3,461.26	\$200.00	\$3,661.26
38	6087	014A	11	315 317	RUSSIA AV	\$3,522.00	\$352.20	\$3,874.20	\$200.00	\$4,074.20
39	6087	014A	11	315 317	RUSSIA AV	\$3,396.79	\$339.68	\$3,736.47	\$200.00	\$3,936.47
40	0249	023	3	1571 1577	SACRAMENTO ST	\$1,763.18	\$176.32	\$1,939.50	\$200.00	\$2,139.50
41	3149	032F	11	148	SAN JUAN AV	\$7,104.04	\$710.40	\$7,814.44	\$200.00	\$8,014.44
42	0090	022	3	4	SCOTLAND ST	\$2,023.63	\$202.36	\$2,225.99	\$200.00	\$2,425.99

DBI Report of DELINQUENT CHARGES-Red Deleted (Dated: 21-APR-25)

Board of Supervisors Regular Meeting of 20-MAY-25

Sorted by Alpha by Address City-Wide

Date Range: 09-MAR-24-07-MAR-25

LINE	BLOCK	LOT	SUP. DIST.	STREET#	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
43	0090	022	3	4	SCOTLAND ST	\$5,613.80	\$561.38	\$6,175.18	\$200.00	\$6,375.18
44	5926	029	9	153	SILLIMAN ST	\$2,410.99	\$241.10	\$2,652.09	\$200.00	\$2,852.09
45	6800	035	11	250	SILVER AV	\$5,035.32	\$503.53	\$5,538.85	\$200.00	\$5,738.85
46	6800	035	11	250	SILVER AV	\$2,041.62	\$204.16	\$2,245.78	\$200.00	\$2,445.78
47	3549	036	9	349	SOUTH VAN NESS AV	\$2,199.54	\$219.95	\$2,419.49	\$200.00	\$2,619.49
48	3549	036	9	349	SOUTH VAN NESS AV	\$2,159.33	\$215.93	\$2,375.26	\$200.00	\$2,575.26
49	3549	036	9	349	SOUTH VAN NESS AV	\$2,299.33	\$229.93	\$2,529.26	\$200.00	\$2,729.26
50	3549	036	9	349	SOUTH VAN NESS AV	\$2,229.33	\$222.93	\$2,452.26	\$200.00	\$2,652.26
51	3638	065	9	1151 1153	SOUTH VAN NESS AV	\$2,868.05	\$286.81	\$3,154.86	\$200.00	\$3,354.86
52	6204	012	10	38	TEDDY AV	\$4,406.79	\$440.68	\$4,847.47	\$200.00	\$5,047.47
53	5410	031	10	115	THORNTON AV	\$2,054.94	\$205.49	\$2,260.43	\$200.00	\$2,460.43
54	0340	007	5	34	TURK ST	\$1,401.43	\$140.14	\$1,541.57	\$200.00	\$1,741.57
55	2397	021	4	2736	ULLOA ST	\$2,833.89	\$283.39	\$3,117.28	\$200.00	\$3,317.28
56	7086	033	11	146	VERNON ST	\$3,315.18	\$331.52	\$3,646.70	\$200.00	\$3,846.70
57	7086	033	11	146	VERNON ST	\$3,659.06	\$365.91	\$4,024.97	\$200.00	\$4,224.97
58	0828	002	5	437 441	WEBSTER ST	\$5,166.14	\$516.61	\$5,682.75	\$200.00	\$5,882.75