

Department of Building Inspection(Reflects Deletions) DELINQUENT CHARGES (Dated: 22-APR-24)

Board of Supervisors Regular Meeting of 21-MAY-24

Sorted by Alpha by Address City-Wide

Date Range: 13-MAR-23 to 08-MAR-24

LINE	BLOCK	LOT	Sup. Dist.	St. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
1	5242	021	10	3900	03RD ST	\$5,465.69	\$546.57	\$6,012.26	\$200.00	\$6,212.26
2	4941	019	10	6245	03RD ST	\$1,596.85	\$159.69	\$1,756.54	\$200.00	\$1,956.54
3	1367	011	2	143 145	07TH AV	\$2,498.50	\$249.85	\$2,748.35	\$200.00	\$2,948.35
4	1736	028	5	1240	15TH AV	\$2,195.35	\$219.54	\$2,414.89	\$200.00	\$2,614.89
5	1736	028	5	1240	15TH AV	\$1,239.70	\$123.97	\$1,363.67	\$200.00	\$1,563.67
6	3552	014	6	2874 2878	16TH ST	\$1,627.50	\$162.75	\$1,790.25	\$200.00	\$1,990.25
7	3552	014	6	2874 2878	16TH ST	\$2,028.50	\$202.85	\$2,231.35	\$200.00	\$2,431.35
8	3552	014	6	2874 2878	16TH ST	\$2,118.10	\$211.81	\$2,329.91	\$200.00	\$2,529.91
9	3582	001	8	3901 3909	17TH ST	\$3,105.29	\$310.53	\$3,415.82	\$200.00	\$3,615.82
10	3582	001	8	3901 3909	17TH ST	\$3,553.09	\$355.31	\$3,908.40	\$200.00	\$4,108.40
11	1867	001B	4	1511	21ST AV	\$2,479.78	\$247.98	\$2,727.76	\$200.00	\$2,927.76
12	2350	001G	4	2300	22ND AV	\$2,342.74	\$234.27	\$2,577.01	\$200.00	\$2,777.01
13	2423	018	4	2587	22ND AV	\$1,979.76	\$197.98	\$2,177.74	\$200.00	\$2,377.74
14	4206	017	9	2966	24TH ST	\$4,579.46	\$457.95	\$5,037.41	\$200.00	\$5,237.41
15	3641	014	9	3126	24TH ST	\$4,663.61	\$466.36	\$5,129.97	\$200.00	\$5,329.97
16	1568	006	1	643	25TH AV	\$2,756.11	\$275.61	\$3,031.72	\$200.00	\$3,231.72
17	6527	013	9	3300 3310	26TH ST	\$6,012.17	\$601.22	\$6,613.39	\$200.00	\$6,813.39
18	6569	015A	9	3475	26TH ST	\$4,857.90	\$485.79	\$5,343.69	\$200.00	\$5,543.69
19	1721	002	4	1215	29TH AV	\$1,458.28	\$145.83	\$1,604.11	\$200.00	\$1,804.11
20	6631	044	8	407	29TH ST	\$1,872.61	\$187.26	\$2,059.87	\$200.00	\$2,259.87
21	6652	029	8	471	30TH ST	\$2,862.11	\$286.21	\$3,148.32	\$200.00	\$3,348.32
22	1814	001A	4	1407	39TH AV	\$1,316.11	\$131.61	\$1,447.72	\$200.00	\$1,647.72
23	2162	008	4	2055	42ND AV	\$808.20	\$80.82	\$889.02	\$200.00	\$1,089.02
24	2166	013	4	2051	46TH AV	\$2,067.41	\$206.74	\$2,274.15	\$200.00	\$2,474.15
25	2166	013	4	2051	46TH AV	\$959.78	\$95.98	\$1,055.76	\$200.00	\$1,255.76
26	0106	021	3	25	ALTA ST	\$2,083.71	\$208.37	\$2,292.08	\$200.00	\$2,492.08
27	0910	014A	2	3666	BAKER ST	\$2,175.51	\$217.55	\$2,393.06	\$200.00	\$2,593.06
28	4713	011	10	47 63	BEATRICE LN	\$1,851.43	\$185.14	\$2,036.57	\$200.00	\$2,236.57
29	6758	028A	8	845	BOSWORTH ST	\$3,645.63	\$364.56	\$4,010.19	\$200.00	\$4,210.19
30	6758	028A	8	845	BOSWORTH ST	\$2,357.58	\$235.76	\$2,593.34	\$200.00	\$2,793.34
31	7070	035	11	354	BRIGHT ST	\$1,760.54	\$176.05	\$1,936.59	\$200.00	\$2,136.59
32	1200	001B	5	545	BRODERICK ST	\$2,661.60	\$266.16	\$2,927.76	\$200.00	\$3,127.76
33	6327	025A	10	295	BROOKDALE AV	\$1,868.40	\$186.84	\$2,055.24	\$200.00	\$2,255.24
34	3930A	002	6	1645	BRYANT ST	\$2,348.20	\$234.82	\$2,583.02	\$200.00	\$2,783.02
35	3930A	002	6	1645	BRYANT ST	\$1,459.67	\$145.97	\$1,605.64	\$200.00	\$1,805.64
36	3779	133	6	833	BRYANT ST	\$1,990.46	\$199.05	\$2,189.51	\$200.00	\$2,389.51
37	1024	006B	2	2908	CALIFORNIA ST	\$1,872.61	\$187.26	\$2,059.87	\$200.00	\$2,259.87
38	7015	034	11	946	CAPITOL AV	\$2,402.81	\$240.28	\$2,643.09	\$200.00	\$2,843.09
39	4711	029	10	9	CARPENTER CT	\$2,824.02	\$282.40	\$3,106.42	\$200.00	\$3,306.42
40	4287	004	10	1850	CESAR CHAVEZ ST	\$1,823.31	\$182.33	\$2,005.64	\$200.00	\$2,205.64
41	6690	026	8	297 299	CHENERY ST	\$4,872.52	\$487.25	\$5,359.77	\$200.00	\$5,559.77
42	0221	037	3	1225	CLAY ST	\$3,004.93	\$300.49	\$3,305.42	\$200.00	\$3,505.42
43	0620	014	3	1680	CLAY ST	\$1,982.79	\$198.28	\$2,181.07	\$200.00	\$2,381.07
44	1128	020	5	1100	DIVISADERO ST	\$3,334.30	\$333.43	\$3,667.73	\$200.00	\$3,867.73
45	1128	020	5	1100	DIVISADERO ST	\$3,131.63	\$313.16	\$3,444.79	\$200.00	\$3,644.79

Department of Building Inspection(Reflects Deletions) DELINQUENT CHARGES (Dated: 22-APR-24)

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LINE	BLOCK	LOT	Sup. Dist.	St. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
46	0734	008	5	1200 1226	EDDY ST	\$1,570.34	\$157.03	\$1,727.37	\$200.00	\$1,927.37
47	0740	009	6	620	EDDY ST	\$1,526.77	\$152.68	\$1,679.45	\$200.00	\$1,879.45
48	5956	011	11	142	EDINBURGH ST	\$1,655.91	\$165.59	\$1,821.50	\$200.00	\$2,021.50
49	0717	004	6	706 710	ELLIS ST	\$1,354.12	\$135.41	\$1,489.53	\$200.00	\$1,689.53
50	0753	007A	5	1127	ELM ST	\$1,806.57	\$180.66	\$1,987.23	\$200.00	\$2,187.23
51	7105	008B	11	266	FARALLONES ST	\$2,180.33	\$218.03	\$2,398.36	\$200.00	\$2,598.36
52	7105	008B	11	266	FARALLONES ST	\$2,193.69	\$219.37	\$2,413.06	\$200.00	\$2,613.06
53	7106	035E	11	295	FARALLONES ST	\$2,313.33	\$231.33	\$2,544.66	\$200.00	\$2,744.66
54	1209	012	5	1736 1738	FELL ST	\$6,118.29	\$611.83	\$6,730.12	\$200.00	\$6,930.12
55	1209	012	5	1736 1738	FELL ST	\$6,376.03	\$637.60	\$7,013.63	\$200.00	\$7,213.63
56	0533	025	2	3044	FILLMORE ST	\$5,475.86	\$547.59	\$6,023.45	\$200.00	\$6,223.45
57	4939	020B	10	1215	FITZGERALD AV	\$1,977.71	\$197.77	\$2,175.48	\$200.00	\$2,375.48
58	3552	002	6	1906	FOLSOM ST	\$2,631.13	\$263.11	\$2,894.24	\$200.00	\$3,094.24
59	3641	073	9	2756	FOLSOM ST	\$1,557.32	\$155.73	\$1,713.05	\$200.00	\$1,913.05
60	3641	010C	9	2782 2786	FOLSOM ST	\$1,866.93	\$186.69	\$2,053.62	\$200.00	\$2,253.62
61	3641	010C	9	2782 2786	FOLSOM ST	\$2,094.21	\$209.42	\$2,303.63	\$200.00	\$2,503.63
62	3581	010	8	1 3	FORD ST	\$1,497.93	\$149.79	\$1,647.72	\$200.00	\$1,847.72
63	1187	009E	5	1851	FULTON ST	\$2,641.28	\$264.13	\$2,905.41	\$200.00	\$3,105.41
64	1091	025	1	2843 2845	GEARY BL	\$2,718.44	\$271.84	\$2,990.28	\$200.00	\$3,190.28
65	5642	038	9	61	GODEUS ST	\$4,203.82	\$420.38	\$4,624.20	\$200.00	\$4,824.20
66	1167	041	1	2845 2847	GOLDEN GATE AV	\$5,194.19	\$519.42	\$5,713.61	\$200.00	\$5,913.61
67	6941	014	11	243	GRANADA AV	\$2,296.94	\$229.69	\$2,526.63	\$200.00	\$2,726.63
68	2719B	004	8	120	GRAYSTONE TR	\$2,525.47	\$252.55	\$2,778.02	\$200.00	\$2,978.02
69	7340	001	7	100 114	GRIJALVA DR	\$1,504.77	\$150.48	\$1,655.25	\$200.00	\$1,855.25
70	7340	001	7	100 114	GRIJALVA DR	\$1,799.12	\$179.91	\$1,979.03	\$200.00	\$2,179.03
71	4972	014	10	2901	HAWES ST	\$2,414.31	\$241.43	\$2,655.74	\$200.00	\$2,855.74
72	6502	010	8	464	HOFFMAN AV	\$2,956.51	\$295.65	\$3,252.16	\$200.00	\$3,452.16
73	6502	010	8	464	HOFFMAN AV	\$2,411.06	\$241.11	\$2,652.17	\$200.00	\$2,852.17
74	4941	019	10	1292	HOLLISTER AV	\$1,596.85	\$159.69	\$1,756.54	\$200.00	\$1,956.54
75	3736	111	6	543	HOWARD ST	\$2,186.70	\$218.67	\$2,405.37	\$200.00	\$2,605.37
76	0346	002	6	135 145	HYDE ST	\$5,672.14	\$567.21	\$6,239.35	\$200.00	\$6,439.35
77	0337	012	6	222	HYDE ST	\$4,711.97	\$471.20	\$5,183.17	\$200.00	\$5,383.17
78	0337	012	6	222	HYDE ST	\$1,736.36	\$173.64	\$1,910.00	\$200.00	\$2,110.00
79	0337	012	6	222 228	HYDE ST	\$1,819.36	\$181.94	\$2,001.30	\$200.00	\$2,201.30
80	5259	034	10	1500	INNES AV	\$4,997.88	\$499.79	\$5,497.67	\$200.00	\$5,697.67
81	0182	011	3	1152	JACKSON ST	\$1,872.61	\$187.26	\$2,059.87	\$200.00	\$2,259.87
82	4912	017	10	2822 2838	JENNINGS ST	\$1,881.91	\$188.19	\$2,070.10	\$200.00	\$2,270.10
83	4969	054	10	3229	JENNINGS ST	\$2,207.80	\$220.78	\$2,428.58	\$200.00	\$2,628.58
84	4969	054	10	3229	JENNINGS ST	\$2,168.27	\$216.83	\$2,385.10	\$200.00	\$2,585.10
85	0323	002	6	431 439	JONES ST	\$1,636.37	\$163.64	\$1,800.01	\$200.00	\$2,000.01
86	6987	011	11	143	JULES AV	\$3,264.86	\$326.49	\$3,591.35	\$200.00	\$3,791.35
87	6987	011	11	143	JULES AV	\$1,967.00	\$196.70	\$2,163.70	\$200.00	\$2,363.70
88	5673	033	9	139 141	KINGSTON ST	\$1,083.46	\$108.35	\$1,191.81	\$200.00	\$1,391.81
89	5673	033	9	139 141	KINGSTON ST	\$2,074.45	\$207.45	\$2,281.90	\$200.00	\$2,481.90
90	5296	015	10	1649	LA SALLE AV	\$1,521.04	\$152.10	\$1,673.14	\$200.00	\$1,873.14

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LINE	BLOCK	LOT	Sup. Dist.	St. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
91	0215	006	3	1308 1312	LEAVENWORTH ST	\$1,777.27	\$177.73	\$1,955.00	\$200.00	\$2,155.00
92	3589	080	9	174	LEXINGTON ST	\$2,005.58	\$200.56	\$2,206.14	\$200.00	\$2,406.14
93	3608	043	8	30	LIBERTY ST	\$1,881.44	\$188.14	\$2,069.58	\$200.00	\$2,269.58
94	7159	037	11	70	LIEBIG ST	\$2,193.69	\$219.37	\$2,413.06	\$200.00	\$2,613.06
95	0490	003	2	2230	LOMBARD ST	\$1,942.83	\$194.28	\$2,137.11	\$200.00	\$2,337.11
96	0938	018	2	2525	LOMBARD ST	\$1,942.83	\$194.28	\$2,137.11	\$200.00	\$2,337.11
97	6079	019	11	489	MADRID ST	\$2,401.24	\$240.12	\$2,641.36	\$200.00	\$2,841.36
98	3276	021	7	150	MANOR DR	\$5,352.21	\$535.22	\$5,887.43	\$200.00	\$6,087.43
99	4003	030	10	1335	MARIPOSA ST	\$4,461.09	\$446.11	\$4,907.20	\$200.00	\$5,107.20
100	0355	006	6	1242	MARKET ST	\$4,808.69	\$480.87	\$5,289.56	\$200.00	\$5,489.56
101	3560	009	8	2256 2258	MARKET ST	\$2,484.60	\$248.46	\$2,733.06	\$200.00	\$2,933.06
102	3560	010	8	2260 2262	MARKET ST	\$2,484.59	\$248.46	\$2,733.05	\$200.00	\$2,933.05
103	2764	020	8	3719	MARKET ST	\$825.86	\$82.59	\$908.45	\$200.00	\$1,108.45
104	3060	016	7	80	MELROSE AV	\$2,417.79	\$241.78	\$2,659.57	\$200.00	\$2,859.57
105	6690	026	8	311	MIGUEL ST	\$1,629.49	\$162.95	\$1,792.44	\$200.00	\$1,992.44
106	3609	007	9	2448	MISSION ST	\$5,714.31	\$571.43	\$6,285.74	\$200.00	\$6,485.74
107	5642	050	9	3355	MISSION ST	\$1,133.12	\$113.31	\$1,246.43	\$200.00	\$1,446.43
108	6956	024	11	4758 4764	MISSION ST	\$1,502.32	\$150.23	\$1,652.55	\$200.00	\$1,852.55
109	6272	030	11	4801	MISSION ST	\$2,304.92	\$230.49	\$2,535.41	\$200.00	\$2,735.41
110	6272	030	11	4805	MISSION ST	\$5,576.92	\$557.69	\$6,134.61	\$200.00	\$6,334.61
111	6473	046	11	5709	MISSION ST	\$790.97	\$79.10	\$870.07	\$200.00	\$1,070.07
112	6473	046	11	5709	MISSION ST	\$2,576.11	\$257.61	\$2,833.72	\$200.00	\$3,033.72
113	6473	046	11	5709	MISSION ST	\$1,878.89	\$187.89	\$2,066.78	\$200.00	\$2,266.78
114	6473	046	11	5709	MISSION ST	\$1,133.67	\$113.37	\$1,247.04	\$200.00	\$1,447.04
115	5305	025	10	1794	NEWCOMB AV	\$2,773.78	\$277.38	\$3,051.16	\$200.00	\$3,251.16
116	0104	021	3	15	NOBLES AL	\$2,104.38	\$210.44	\$2,314.82	\$200.00	\$2,514.82
117	0842	001A	5	607 619	OAK ST	\$2,408.17	\$240.82	\$2,648.99	\$200.00	\$2,848.99
118	0496	013	2	3110	OCTAVIA ST	\$5,455.54	\$545.55	\$6,001.09	\$200.00	\$6,201.09
119	0496	013	2	3110	OCTAVIA ST	\$966.18	\$96.62	\$1,062.80	\$200.00	\$1,262.80
120	0496	013	2	3110	OCTAVIA ST	\$5,410.08	\$541.01	\$5,951.09	\$200.00	\$6,151.09
121	1939	126	6	1145	OZBOURN CT	\$2,195.29	\$219.53	\$2,414.82	\$200.00	\$2,614.82
122	1236	026	5	1103 1109	PAGE ST	\$4,699.03	\$469.90	\$5,168.93	\$200.00	\$5,368.93
123	4758	031	10	1247	PALOU AV	\$2,283.22	\$228.32	\$2,511.54	\$200.00	\$2,711.54
124	1036	037	2	2	PARKER AV	\$1,872.61	\$187.26	\$2,059.87	\$200.00	\$2,259.87
125	1046	001	2	3001	PINE ST	\$1,872.61	\$187.26	\$2,059.87	\$200.00	\$2,259.87
126	6462	001	11	6	POPE ST	\$1,488.97	\$148.90	\$1,637.87	\$200.00	\$1,837.87
127	6462	001	11	6	POPE ST	\$1,458.27	\$145.83	\$1,604.10	\$200.00	\$1,804.10
128	4089	003	9	806A	POTRERO AV	\$2,739.18	\$273.92	\$3,013.10	\$200.00	\$3,213.10
129	0148	031	3	1443 1449	POWELL ST	\$1,819.94	\$181.99	\$2,001.93	\$200.00	\$2,201.93
130	0148	031	3	1443 1449	POWELL ST	\$2,114.54	\$211.45	\$2,325.99	\$200.00	\$2,525.99
131	7118	049	11	333	RANDOLPH ST	\$1,715.04	\$171.50	\$1,886.54	\$200.00	\$2,086.54
132	0934	007	2	1	RICHARDSON AV	\$1,982.36	\$198.24	\$2,180.60	\$200.00	\$2,380.60
133	5721	033	9	327	RICHLAND AV	\$3,794.19	\$379.42	\$4,173.61	\$200.00	\$4,373.61
134	5541	029	9	309	RUTLEDGE ST	\$2,017.24	\$201.72	\$2,218.96	\$200.00	\$2,418.96
135	5541	029	9	309	RUTLEDGE ST	\$3,476.66	\$347.67	\$3,824.33	\$200.00	\$4,024.33

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136	5541	029	9	309	RUTLEDGE ST	\$1,917.75	\$191.78	\$2,109.53	\$200.00	\$2,309.53
137	0193	034	3	27	SAINT LOUIS AL	\$285.52	\$28.55	\$314.07	\$200.00	\$514.07
138	4076	009	10	748	SAN BRUNO AV	\$1,647.57	\$164.76	\$1,812.33	\$200.00	\$2,012.33
139	4076	009	10	748	SAN BRUNO AV	\$2,259.04	\$225.90	\$2,484.94	\$200.00	\$2,684.94
140	4076	009	10	748	SAN BRUNO AV	\$2,518.93	\$251.89	\$2,770.82	\$200.00	\$2,970.82
141	3207	019	11	89	SAN JUAN AV	\$2,284.62	\$228.46	\$2,513.08	\$200.00	\$2,713.08
142	2375	053	4	3515	SANTIAGO ST	\$1,576.84	\$157.68	\$1,734.52	\$200.00	\$1,934.52
143	2375	053	4	3515	SANTIAGO ST	\$1,488.96	\$148.90	\$1,637.86	\$200.00	\$1,837.86
144	0090	022	3	4	SCOTLAND ST	\$2,590.98	\$259.10	\$2,850.08	\$200.00	\$3,050.08
145	3574	071	6	313	SHOTWELL ST	\$1,726.58	\$172.66	\$1,899.24	\$200.00	\$2,099.24
146	6527	013	9	1486	SOUTH VAN NESS AV	\$2,554.13	\$255.41	\$2,809.54	\$200.00	\$3,009.54
147	7115	021	11	26	STANLEY ST	\$1,902.23	\$190.22	\$2,092.45	\$200.00	\$2,292.45
148	0670	008	3	1214	SUTTER ST	\$4,775.68	\$477.57	\$5,253.25	\$200.00	\$5,453.25
149	0331	028	5	210 238	TAYLOR ST	\$1,754.95	\$175.50	\$1,930.45	\$200.00	\$2,130.45
150	0097	010	3	1120	UNION ST	\$4,022.00	\$402.20	\$4,424.20	\$200.00	\$4,624.20
151	0499	009	2	2850	VAN NESS AV	\$2,061.42	\$206.14	\$2,267.56	\$200.00	\$2,467.56
152	4214	003	10	1224	VERMONT	\$2,464.28	\$246.43	\$2,710.71	\$200.00	\$2,910.71
153	4093	056	10	869	VERMONT ST	\$4,292.93	\$429.29	\$4,722.22	\$200.00	\$4,922.22
154	7333	001	7	500 514	VIDAL DR	\$936.06	\$93.61	\$1,029.67	\$200.00	\$1,229.67
155	1092	024	1	146	WOOD ST	\$2,382.26	\$238.23	\$2,620.49	\$200.00	\$2,820.49