

File No. 160715

Committee Item No. _____

Board Item No. 53

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: _____

Date: _____

Board of Supervisors Meeting

Date: July 26, 2016

Cmte Board

- | | | |
|--------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Motion |
| <input type="checkbox"/> | <input type="checkbox"/> | Resolution |
| <input type="checkbox"/> | <input type="checkbox"/> | Ordinance |
| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Digest |
| <input type="checkbox"/> | <input type="checkbox"/> | Budget and Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Youth Commission Report |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Introduction Form |
| <input type="checkbox"/> | <input type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/> | <input type="checkbox"/> | MOU |
| <input type="checkbox"/> | <input type="checkbox"/> | Grant Information Form |
| <input type="checkbox"/> | <input type="checkbox"/> | Grant Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Subcontract Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Contract/Agreement |
| <input type="checkbox"/> | <input type="checkbox"/> | Form 126 – Ethics Commission |
| <input type="checkbox"/> | <input type="checkbox"/> | Award Letter |
| <input type="checkbox"/> | <input type="checkbox"/> | Application |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Public Correspondence |

OTHER

- | | | |
|--------------------------|-------------------------------------|------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Hearing Notices</u> |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Prepared by: Brent Jalipa

Date: July 21, 2016

Prepared by: _____

Date: _____

BOARD of SUPERVISORS



City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco 94102-4689
Tel. No. 554-5184
Fax No. 554-5163
TDD/TTY No. 554-5227

NOTICE OF PUBLIC HEARING

BOARD OF SUPERVISORS OF THE CITY AND COUNTY OF SAN FRANCISCO

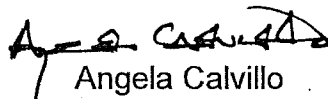
NOTICE IS HEREBY GIVEN THAT the Board of Supervisors of the City and County of San Francisco, as a Committee of the Whole, will hold a public hearing to consider the following proposal and said public hearing will be held as follows, at which time all interested parties may attend and be heard:

- Date:** Tuesday, July 26, 2016
- Time:** 3:00 p.m.
- Location:** City Hall, 1 Dr. Carlton B. Goodlett Place, Legislative Chamber, Room 250, San Francisco, CA
- Subject:** File No. 160715. Hearing to consider objections to a report of delinquent charges for assessment costs submitted by the Director of the Department of Building Inspection for delinquent charges for code enforcement violations and associated fees pursuant to the provisions of San Francisco Building Code, Sections 102A.3, 102A.4, 102A.6, 102A.12, 102A.16, 102A.17, 102A.18, 102A.19, 102A.20 et seq., 103A.3.3, 108A, and 110A - Tables 1A-K and 1A-G, submitted by the Director of the Department of Building Inspection for services rendered by said Department of costs thereof having accrued pursuant to code violations referenced above; scheduled pursuant to Motion No. M16-088, approved on June 28, 2016.

A copy of the report is attached, which contains a description of the real property, the total amount due, including delinquent fees, penalties, and interest.

At the public hearing, the Board of Supervisors will hear objections which may be raised by any property owner liable to be assessed, and may make such corrections, revisions or modifications to the report as it deems just. Confirmation of the report by the Board of Supervisors will result in special assessments of the property and addition of these assessments to the tax roll.

In accordance with Administrative Code, Section 67.7-1, persons who are unable to attend the hearing on this matter may submit written comments to the City prior to the time the hearing begins. These comments will be made part of the official public record in this matter, and shall be brought to the attention of the members of the Board. Written comments should be addressed to Angela Calvillo, Clerk of the Board, City Hall, 1 Dr. Carlton Goodlett Place, Room 244, San Francisco, CA 94102. Information relating to this matter is available in the Office of the Clerk of the Board. Agenda information relating to this matter will be available for public review on Friday, July 22, 2016.


Angela Calvillo
Clerk of the Board

DEPARTMENT OF BUILDING INSPECTION DELINQUENT CHARGES (DATED: 20-MAY-16)

Board of Supervisors Regular Meeting of 26-JUL-16

Sorted by Alpha by Address City-Wide

Date Range: 23-MAY-2015 - 13-MAY-2016

LINE	BLOCK	LOT	DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
1	3707	012	6	92	02ND ST	\$ 240.00	\$ 24.00	\$ 264.00	\$ 173.91	\$ 437.91
2	1542	041	1	422	03RD AV	\$ 474.30	\$ 47.43	\$ 521.73	\$ 173.91	\$ 695.64
3	1542	041	1	422	03RD AV	\$ 1,053.74	\$ 105.37	\$ 1,159.11	\$ 173.91	\$ 1,333.02
4	1542	041	1	422	03RD AV	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
5	5260	001	10	4101	03RD ST	\$ 530.82	\$ 53.08	\$ 583.90	\$ 173.91	\$ 757.81
6	5260	036	10	4130	03RD ST	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 173.91	\$ 1,235.41
7	5322	001	10	4801	03RD ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
8	5322	001	10	4801	03RD ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
9	5322	001	10	4801	03RD ST	\$ 1,243.33	\$ 124.33	\$ 1,367.66	\$ 173.91	\$ 1,541.57
10	5322	001	10	4801	03RD ST	\$ 1,243.33	\$ 124.33	\$ 1,367.66	\$ 173.91	\$ 1,541.57
11	4941	019	10	6245	03RD ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
12	4941	019	10	6245	03RD ST	\$ 1,194.96	\$ 119.50	\$ 1,314.46	\$ 173.91	\$ 1,488.37
13	3705	004	6	54	04TH ST	\$ 240.00	\$ 24.00	\$ 264.00	\$ 173.91	\$ 437.91
14	1427	013	1	291	06TH AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
15	3731	001	6	200 214	06TH ST	\$ 307.35	\$ 30.74	\$ 338.09	\$ 173.91	\$ 512.00
16	3703	028	6	74	06TH ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
17	1854	012A	7	1560	09TH AV	\$ 384.00	\$ 38.40	\$ 422.40	\$ 173.91	\$ 596.31
18	1854	012A	7	1560	09TH AV	\$ 104.00	\$ 10.40	\$ 114.40	\$ 173.91	\$ 288.31
19	1854	012A	7	1560	09TH AV	\$ 1,551.50	\$ 155.15	\$ 1,706.65	\$ 173.91	\$ 1,880.56
20	1767	020C	5	1391	12TH AV	\$ 1,155.44	\$ 115.54	\$ 1,270.98	\$ 173.91	\$ 1,444.89
21	1767	020C	5	1391	12TH AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
22	1736	018B	5	1288	15TH AV	\$ 1,216.00	\$ 121.60	\$ 1,337.60	\$ 173.91	\$ 1,511.51
23	2410	002	7	2419	15TH AV	\$ 1,318.00	\$ 131.80	\$ 1,449.80	\$ 173.91	\$ 1,623.71
24	2410	002	7	2419	15TH AV	\$ 1,318.00	\$ 131.80	\$ 1,449.80	\$ 173.91	\$ 1,623.71
25	1770	032J	5	1332	16TH AV	\$ 1,105.26	\$ 110.53	\$ 1,215.79	\$ 173.91	\$ 1,389.70
26	1770	032J	5	1332	16TH AV	\$ 1,063.92	\$ 106.39	\$ 1,170.31	\$ 173.91	\$ 1,344.22
27	3552	013	6	2860	16TH ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
28	3552	013	6	2860	16TH ST	\$ 1,139.12	\$ 113.91	\$ 1,253.03	\$ 173.91	\$ 1,426.94
29	3552	013	6	2860	16TH ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
30	3569	078	6	3055 3061	16TH ST	\$ 1,426.50	\$ 142.65	\$ 1,569.15	\$ 173.91	\$ 1,743.06
31	3577	010	8	3510	18TH ST	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
32	3577	010	8	3510	18TH ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
33	3577	010	8	3510	18TH ST	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
34	3577	010	8	3510	18TH ST	\$ 1,246.50	\$ 124.65	\$ 1,371.15	\$ 173.91	\$ 1,545.06
35	3577	010	8	3510	18TH ST	\$ 1,232.00	\$ 123.20	\$ 1,355.20	\$ 173.91	\$ 1,529.11
36	3577	010	8	3510	18TH ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
37	3577	010	8	3510	18TH ST	\$ 144.00	\$ 14.40	\$ 158.40	\$ 173.91	\$ 332.31
38	4086	012	9	2766	21ST ST	\$ 918.84	\$ 91.88	\$ 1,010.72	\$ 173.91	\$ 1,184.63
39	4086	012	9	2766	21ST ST	\$ 918.84	\$ 91.88	\$ 1,010.72	\$ 173.91	\$ 1,184.63

LINE	BLOCK	LOT	DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
40	4107	010	10	804	22ND ST	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
41	4107	010	10	804	22ND ST	\$ 1,348.09	\$ 134.81	\$ 1,482.90	\$ 173.91	\$ 1,656.81
42	4107	010	10	804	22ND ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
43	4206	002A	9	2955	23RD ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
44	3638	020	9	3132	23RD ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
45	6522	001	9	3013	24TH ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
46	3641	023	9	3192	24TH ST	\$ 1,585.56	\$ 158.56	\$ 1,744.12	\$ 173.91	\$ 1,918.03
47	2024	008	4	1731	25TH AV	\$ 1,113.50	\$ 111.35	\$ 1,224.85	\$ 173.91	\$ 1,398.76
48	2024	008	4	1731	25TH AV	\$ 1,113.50	\$ 111.35	\$ 1,224.85	\$ 173.91	\$ 1,398.76
49	6502	011J	8	4638	25TH ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
50	6502	011J	8	4638	25TH ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
51	6502	011J	8	4638	25TH ST	\$ 1,233.80	\$ 123.38	\$ 1,357.18	\$ 173.91	\$ 1,531.09
52	6502	011J	8	4638	25TH ST	\$ 1,233.80	\$ 123.38	\$ 1,357.18	\$ 173.91	\$ 1,531.09
53	1518	001	1	505	26TH AV	\$ 1,330.50	\$ 133.05	\$ 1,463.55	\$ 173.91	\$ 1,637.46
54	1518	001	1	505	26TH AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
55	1518	001	1	505	26TH AV	\$ 1,853.53	\$ 185.35	\$ 2,038.88	\$ 173.91	\$ 2,212.79
56	1518	001	1	505	26TH AV	\$ 1,593.00	\$ 159.30	\$ 1,752.30	\$ 173.91	\$ 1,926.21
57	1518	001	1	505	26TH AV	\$ 240.00	\$ 24.00	\$ 264.00	\$ 173.91	\$ 437.91
58	1518	001	1	505	26TH AV	\$ 1,171.84	\$ 117.18	\$ 1,289.02	\$ 173.91	\$ 1,462.93
59	1518	001	1	505	26TH AV	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
60	1518	001	1	505	26TH AV	\$ 1,763.78	\$ 176.38	\$ 1,940.16	\$ 173.91	\$ 2,114.07
61	1518	001	1	505	26TH AV	\$ 1,183.00	\$ 118.30	\$ 1,301.30	\$ 173.91	\$ 1,475.21
62	1518	001	1	505	26TH AV	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
63	1569	014B	1	689	26TH AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
64	1569	014B	1	689	26TH AV	\$ 765.00	\$ 76.50	\$ 841.50	\$ 173.91	\$ 1,015.41
65	1569	014B	1	689	26TH AV	\$ 1,409.00	\$ 140.90	\$ 1,549.90	\$ 173.91	\$ 1,723.81
66	1569	014B	1	689	26TH AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
67	6525	015	9	3224 3226	26TH ST	\$ 1,060.02	\$ 106.00	\$ 1,166.02	\$ 173.91	\$ 1,339.93
68	6525	015	9	3224 3226	26TH ST	\$ 127.42	\$ 12.74	\$ 140.16	\$ 173.91	\$ 314.07
69	2358	009	4	2371	29TH AV	\$ 307.35	\$ 30.74	\$ 338.09	\$ 173.91	\$ 512.00
70	2431	018	4	2574	31ST AV	\$ 1,120.24	\$ 112.02	\$ 1,232.26	\$ 173.91	\$ 1,406.17
71	1719	003	4	1246	32ND AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
72	1611	017	1	779	33RD AV	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
73	1881	001	4	1501	35TH AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
74	1881	001	4	1501	35TH AV	\$ 1,447.00	\$ 144.70	\$ 1,591.70	\$ 173.91	\$ 1,765.61
75	1881	001	4	1501	35TH AV	\$ 765.00	\$ 76.50	\$ 841.50	\$ 173.91	\$ 1,015.41
76	2503A	032	4	2732	35TH AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
77	2503A	032	4	2732	35TH AV	\$ 1,314.00	\$ 131.40	\$ 1,445.40	\$ 173.91	\$ 1,619.31
78	2503A	032	4	2732	35TH AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
79	2010	012	4	1747	39TH AV	\$ 1,316.40	\$ 131.64	\$ 1,448.04	\$ 173.91	\$ 1,621.95
80	2010	012	4	1747	39TH AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
81	1708	017	4	1283	42ND AV	\$ 1,166.98	\$ 116.70	\$ 1,283.68	\$ 173.91	\$ 1,457.59
82	1708	017	4	1283	42ND AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11

LINE	BLOCK	LOT	DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
83	2092	050	4	1910	43RD AV	\$ 1,377.00	\$ 137.70	\$ 1,514.70	\$ 173.91	\$ 1,688.61
84	2092	050	4	1910	43RD AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
85	2306	018	4	2250	44TH AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
86	2306	018	4	2250	44TH AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
87	2306	018	4	2250	44TH AV	\$ 1,218.00	\$ 121.80	\$ 1,339.80	\$ 173.91	\$ 1,513.71
88	1705	003	4	1225	45TH AV	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
89	1705	003	4	1225	45TH AV	\$ 1,184.40	\$ 118.44	\$ 1,302.84	\$ 173.91	\$ 1,476.75
90	1898	015	4	1671	45TH AV	\$ 1,165.00	\$ 116.50	\$ 1,281.50	\$ 173.91	\$ 1,455.41
91	1898	015	4	1671	45TH AV	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
92	1898	015	4	1671	45TH AV	\$ 1,396.00	\$ 139.60	\$ 1,535.60	\$ 173.91	\$ 1,709.51
93	1898	015	4	1671	45TH AV	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
94	1898	015	4	1671	45TH AV	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
95	1898	015	4	1671 1673	45TH AV	\$ 2,102.30	\$ 210.23	\$ 2,312.53	\$ 173.91	\$ 2,486.44
96	6199	027	10	47	ALPHA ST	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
97	5714	001	9	174	APPLETON AV	\$ 1,234.02	\$ 123.40	\$ 1,357.42	\$ 173.91	\$ 1,531.33
98	6690	025	8	296	ARLINGTON ST	\$ 1,560.00	\$ 156.00	\$ 1,716.00	\$ 173.91	\$ 1,889.91
99	5961	003	11	971	AVALON AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
100	5961	003	11	971	AVALON AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
101	1236	023	5	62	BAKER ST	\$ 1,211.84	\$ 121.18	\$ 1,333.02	\$ 173.91	\$ 1,506.93
102	1603	001	1	4001	BALBOA ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
103	5375	020	10	170	BOUTWELL ST	\$ 425.92	\$ 42.59	\$ 468.51	\$ 173.91	\$ 642.42
104	5375	020	10	170	BOUTWELL ST	\$ 425.92	\$ 42.59	\$ 468.51	\$ 173.91	\$ 642.42
105	3054	008	7	30	BRENTWOOD AV	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
106	7115	032	11	142	BRIGHT ST	\$ 624.00	\$ 62.40	\$ 686.40	\$ 173.91	\$ 860.31
107	7115	032	11	142	BRIGHT ST	\$ 1,138.79	\$ 113.88	\$ 1,252.67	\$ 173.91	\$ 1,426.58
108	4016	004	6	1975	BRYANT ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
109	0664	031	5	1760	BUSH ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
110	1654	044	1	1045	CABRILLO ST	\$ 504.00	\$ 50.40	\$ 554.40	\$ 173.91	\$ 728.31
111	0634	009	2	2548	CALIFORNIA ST	\$ 1,241.84	\$ 124.18	\$ 1,366.02	\$ 173.91	\$ 1,539.93
112	0633	006	2	2698	CALIFORNIA ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
113	0633	006	2	2698	CALIFORNIA ST	\$ 1,194.49	\$ 119.45	\$ 1,313.94	\$ 173.91	\$ 1,487.85
114	1028	025	5	2849 2861	CALIFORNIA ST	\$ 1,771.22	\$ 177.12	\$ 1,948.34	\$ 173.91	\$ 2,122.25
115	1028	025	5	2849 2861	CALIFORNIA ST	\$ 2,457.10	\$ 245.71	\$ 2,702.81	\$ 173.91	\$ 2,876.72
116	7114	003	11	227	CAPITOL AV	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
117	7146	005	11	2254	CAYUGA AV	\$ 1,604.26	\$ 160.43	\$ 1,764.69	\$ 173.91	\$ 1,938.60
118	1149	042	5	9098	CENTRAL AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
119	1224	020	5	414	CLAYTON ST	\$ 530.82	\$ 53.08	\$ 583.90	\$ 173.91	\$ 757.81
120	1261	030	5	753	COLE ST	\$ 1,403.35	\$ 140.34	\$ 1,543.69	\$ 173.91	\$ 1,717.60
121	0145	013	3	310	COLUMBUS AV	\$ 267.00	\$ 26.70	\$ 293.70	\$ 173.91	\$ 467.61
122	0117	005	3	515	COLUMBUS AV	\$ 1,421.00	\$ 142.10	\$ 1,563.10	\$ 173.91	\$ 1,737.01
123	0117	005	3	515	COLUMBUS AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
124	4220A	001	10	1032 1050	CONNECTICUT ST	\$ 942.00	\$ 94.20	\$ 1,036.20	\$ 173.91	\$ 1,210.11
125	4220A	001	10	1032 1050	CONNECTICUT ST	\$ 240.00	\$ 24.00	\$ 264.00	\$ 173.91	\$ 437.91

LINE	BLOCK	LOT	DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
126	2528	013	4	24	CRESTLAKE DR	\$ 1,496.00	\$ 149.60	\$ 1,645.60	\$ 173.91	\$ 1,819.51
127	2528	013	4	24	CRESTLAKE DR	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
128	2528	013	4	24	CRESTLAKE DR	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
129	6464	037	11	71	CURTIS ST	\$ 285.52	\$ 28.55	\$ 314.07	\$ 173.91	\$ 487.98
130	4072	034	10	760	DE HARO ST	\$ 1,621.47	\$ 162.15	\$ 1,783.62	\$ 173.91	\$ 1,957.53
131	6605	001	8	1550	DIAMOND ST	\$ 1,158.50	\$ 115.85	\$ 1,274.35	\$ 173.91	\$ 1,448.26
132	6605	001	8	1550	DIAMOND ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
133	6605	001	8	1550	DIAMOND ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
134	6605	001	8	1550	DIAMOND ST	\$ 979.00	\$ 97.90	\$ 1,076.90	\$ 173.91	\$ 1,250.81
135	6605	001	8	1550	DIAMOND ST	\$ 1,726.50	\$ 172.65	\$ 1,899.15	\$ 173.91	\$ 2,073.06
136	2697	029A	8	225	DIAMOND ST	\$ 245.50	\$ 24.55	\$ 270.05	\$ 173.91	\$ 443.96
137	6700	032	8	2476	DIAMOND ST	\$ 1,312.00	\$ 131.20	\$ 1,443.20	\$ 173.91	\$ 1,617.11
138	6700	032	8	2476	DIAMOND ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
139	0979	062	2	2320	DIVISADERO ST	\$ 1,155.50	\$ 115.55	\$ 1,271.05	\$ 173.91	\$ 1,444.96
140	3631	025	8	945	DOLORES ST	\$ 1,032.00	\$ 103.20	\$ 1,135.20	\$ 173.91	\$ 1,309.11
141	6095	007	11	182	DUBLIN ST	\$ 1,233.20	\$ 123.32	\$ 1,356.52	\$ 173.91	\$ 1,530.43
142	3532	069	6	15	DUBOCE AV	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
143	3532	069	6	15	DUBOCE AV	\$ 1,167.50	\$ 116.75	\$ 1,284.25	\$ 173.91	\$ 1,458.16
144	4710	047	10	14 22	DUKES ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
145	4710	047	10	14 22	DUKES ST	\$ 504.97	\$ 50.50	\$ 555.47	\$ 173.91	\$ 729.38
146	2703	020	8	210	EAGLE ST	\$ 1,548.00	\$ 154.80	\$ 1,702.80	\$ 173.91	\$ 1,876.71
147	0324	010	6	372 376	ELLIS ST	\$ 333.00	\$ 33.30	\$ 366.30	\$ 173.91	\$ 540.21
148	0324	010	6	372 376	ELLIS ST	\$ 1,356.08	\$ 135.61	\$ 1,491.69	\$ 173.91	\$ 1,665.60
149	0321	039	6	666	ELLIS ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
150	6534	011	8	460	FAIR OAKS ST	\$ 1,263.36	\$ 126.34	\$ 1,389.70	\$ 173.91	\$ 1,563.61
151	0093	010	3	1000 1008	FILBERT ST	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
152	0093	010	3	1000 1008	FILBERT ST	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
153	0944	007	2	2518	FILBERT ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
154	0773	029	5	1020	FILLMORE ST	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
155	0773	029	5	1020	FILLMORE ST	\$ 1,223.84	\$ 122.38	\$ 1,346.22	\$ 173.91	\$ 1,520.13
156	0436D	025	2	3740	FILLMORE ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
157	0828	020	5	540	FILLMORE ST	\$ 1,237.02	\$ 123.70	\$ 1,360.72	\$ 173.91	\$ 1,534.63
158	4914	005	10	1126	FITZGERALD AV	\$ 1,215.32	\$ 121.53	\$ 1,336.85	\$ 173.91	\$ 1,510.76
159	4914	005	10	1126	FITZGERALD AV	\$ 1,063.92	\$ 106.39	\$ 1,170.31	\$ 173.91	\$ 1,344.22
160	4913	010	10	1270	FITZGERALD AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
161	4913	010	10	1270	FITZGERALD AV	\$ 1,124.28	\$ 112.43	\$ 1,236.71	\$ 173.91	\$ 1,410.62
162	4207	014	9	1180	FLORIDA ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
163	4207	014	9	1180	FLORIDA ST	\$ 1,179.44	\$ 117.94	\$ 1,297.38	\$ 173.91	\$ 1,471.29
164	5514	023	9	1631	FLORIDA ST	\$ 1,104.00	\$ 110.40	\$ 1,214.40	\$ 173.91	\$ 1,388.31
165	5514	023	9	1631	FLORIDA ST	\$ 925.00	\$ 92.50	\$ 1,017.50	\$ 173.91	\$ 1,191.41
166	3517	013	6	1400	FOLSOM ST	\$ 1,593.00	\$ 159.30	\$ 1,752.30	\$ 173.91	\$ 1,926.21
167	1518	001	1	6201	GEARY BL	\$ 144.00	\$ 14.40	\$ 158.40	\$ 173.91	\$ 332.31
168	1518	001	1	6201	GEARY BL	\$ 1,325.50	\$ 132.55	\$ 1,458.05	\$ 173.91	\$ 1,631.96

LINE	BLOCK	LOT	DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
169	1518	001	1	6201	GEARY BL	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
170	1518	001	1	6201	GEARY BL	\$ 364.00	\$ 36.40	\$ 400.40	\$ 173.91	\$ 574.31
171	4937	006A	10	1050	GILMAN AV	\$ 1,172.64	\$ 117.26	\$ 1,289.90	\$ 173.91	\$ 1,463.81
172	0116	008	3	1427 1431	GRANT AV	\$ 765.00	\$ 76.50	\$ 841.50	\$ 173.91	\$ 1,015.41
173	0116	008	3	1427 1431	GRANT AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
174	0116	008	3	1427 1431	GRANT AV	\$ 1,357.00	\$ 135.70	\$ 1,492.70	\$ 173.91	\$ 1,666.61
175	0116	008	3	1427 1431	GRANT AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
176	0088	002	3	1647	GRANT AV	\$ 288.00	\$ 28.80	\$ 316.80	\$ 173.91	\$ 490.71
177	0088	002	3	1647	GRANT AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
178	0088	002	3	1647	GRANT AV	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
179	0088	002	3	1647	GRANT AV	\$ 1,291.21	\$ 129.12	\$ 1,420.33	\$ 173.91	\$ 1,594.24
180	0125	021	3	1111	GREEN ST	\$ 628.68	\$ 62.87	\$ 691.55	\$ 173.91	\$ 865.46
181	0544	006	2	1776	GREEN ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
182	0115	016	3	450	GREEN ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
183	0115	016	3	450	GREEN ST	\$ 1,433.46	\$ 143.35	\$ 1,576.81	\$ 173.91	\$ 1,750.72
184	0115	016	3	450	GREEN ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
185	0074	007	3	850	GREENWICH ST	\$ 1,484.50	\$ 148.45	\$ 1,632.95	\$ 173.91	\$ 1,806.86
186	3577	028	8	555 561	GUERRERO ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
187	3577	028	8	555 561	GUERRERO ST	\$ 1,209.33	\$ 120.93	\$ 1,330.26	\$ 173.91	\$ 1,504.17
188	3577	028	8	555 561	GUERRERO ST	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
189	3577	028	8	559	GUERRERO ST	\$ 1,209.33	\$ 120.93	\$ 1,330.26	\$ 173.91	\$ 1,504.17
190	3577	028	8	559	GUERRERO ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
191	3577	028	8	559	GUERRERO ST	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
192	6297	036	10	147	HAHN ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 173.91	\$ 231.11
193	6297	036	10	147	HAHN ST	\$ 240.00	\$ 24.00	\$ 264.00	\$ 173.91	\$ 437.91
194	6297	036	10	147	HAHN ST	\$ 1,626.50	\$ 162.65	\$ 1,789.15	\$ 173.91	\$ 1,963.06
195	6297	036	10	147	HAHN ST	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
196	6297	036	10	147	HAHN ST	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
197	6297	036	10	147	HAHN ST	\$ 104.00	\$ 10.40	\$ 114.40	\$ 173.91	\$ 288.31
198	0860	029	5	575 579	HAIGHT ST	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
199	0860	029	5	575 579	HAIGHT ST	\$ 1,407.50	\$ 140.75	\$ 1,548.25	\$ 173.91	\$ 1,722.16
200	0860	029	5	575 579	HAIGHT ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
201	0860	028	5	585 587	HAIGHT ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
202	0860	028	5	585 587	HAIGHT ST	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
203	0860	028	5	585 587	HAIGHT ST	\$ 1,395.50	\$ 139.55	\$ 1,535.05	\$ 173.91	\$ 1,708.96
204	4210	004	9	1132	HAMPSHIRE ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
205	3523	001	6	1501	HARRISON ST	\$ 556.50	\$ 55.65	\$ 612.15	\$ 173.91	\$ 786.06
206	0809	011	6	364	HAYES ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
207	3541	038	8	61 65	HENRY ST	\$ 2,384.39	\$ 238.44	\$ 2,622.83	\$ 173.91	\$ 2,796.74
208	3617	036	8	69	HILL ST	\$ 1,075.92	\$ 107.59	\$ 1,183.51	\$ 173.91	\$ 1,357.42
209	4965	029	10	1083	HOLLISTER AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
210	4965	029	10	1083	HOLLISTER AV	\$ 1,440.48	\$ 144.05	\$ 1,584.53	\$ 173.91	\$ 1,758.44
211	4941	019	10	1292	HOLLISTER AV	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89

LINE	BLOCK	LOT	DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
212	4941	019	10	1292	HOLLISTER AV	\$ 1,194.96	\$ 119.50	\$ 1,314.46	\$ 173.91	\$ 1,488.37
213	4941	019	10	1292	HOLLISTER AV	\$ 1,192.00	\$ 119.20	\$ 1,311.20	\$ 173.91	\$ 1,485.11
214	3731	094	6	1035	HOWARD ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
215	3517	035	6	1401	HOWARD ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
216	3517	035	6	1401	HOWARD ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
217	3725	019	6	960	HOWARD ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
218	3725	019	6	960	HOWARD ST	\$ 480.00	\$ 48.00	\$ 528.00	\$ 173.91	\$ 701.91
219	3725	019	6	960	HOWARD ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 173.91	\$ 231.11
220	3725	019	6	960	HOWARD ST	\$ 1,165.50	\$ 116.55	\$ 1,282.05	\$ 173.91	\$ 1,455.96
221	7100	044	11	707	HURON AV	\$ 144.00	\$ 14.40	\$ 158.40	\$ 173.91	\$ 332.31
222	7100	044	11	707	HURON AV	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
223	0321	003	6	455	HYDE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
224	4812	027	10	2089	INGALLS	\$ 1,189.50	\$ 118.95	\$ 1,308.45	\$ 173.91	\$ 1,482.36
225	4968	035	10	1173	INGERSON AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
226	4653	016	10	947	INNES AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
227	4653	016	10	947	INNES AV	\$ 1,093.39	\$ 109.34	\$ 1,202.73	\$ 173.91	\$ 1,376.64
228	0597	022	3	1535	JACKSON ST	\$ 1,059.74	\$ 105.97	\$ 1,165.71	\$ 173.91	\$ 1,339.62
229	0013	001	3	101	JEFFERSON ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
230	0324	014	6	450	JONES ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
231	3088	050	7	500	JOOST AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
232	3088	050	7	500	JOOST AV	\$ 1,115.45	\$ 111.55	\$ 1,227.00	\$ 173.91	\$ 1,400.91
233	3088	050	7	500	JOOST AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
234	3088	050	7	500	JOOST AV	\$ 1,115.45	\$ 111.55	\$ 1,227.00	\$ 173.91	\$ 1,400.91
235	3093	026	7	575	JOOST AV	\$ 1,114.50	\$ 111.45	\$ 1,225.95	\$ 173.91	\$ 1,399.86
236	3093	026	7	575	JOOST AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
237	1792	009	4	3216	JUDAH ST	\$ 628.68	\$ 62.87	\$ 691.55	\$ 173.91	\$ 865.46
238	1797	018	4	3732 3734	JUDAH ST	\$ 1,240.00	\$ 124.00	\$ 1,364.00	\$ 173.91	\$ 1,537.91
239	1797	018	4	3732 3734	JUDAH ST	\$ 1,568.50	\$ 156.85	\$ 1,725.35	\$ 173.91	\$ 1,899.26
240	3182	032	7	171	JUDSON AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
241	3182	032	7	171	JUDSON AV	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
242	5279	017	10	1654	KIRKWOOD AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
243	5279	017	10	1654	KIRKWOOD AV	\$ 1,433.00	\$ 143.30	\$ 1,576.30	\$ 173.91	\$ 1,750.21
244	5279	017	10	1654	KIRKWOOD AV	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
245	5279	017	10	1654	KIRKWOOD AV	\$ 1,505.00	\$ 150.50	\$ 1,655.50	\$ 173.91	\$ 1,829.41
246	5279	017	10	1654	KIRKWOOD AV	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
247	5279	017	10	1654	KIRKWOOD AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
248	5279	017	10	1654	KIRKWOOD AV	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
249	5279	017	10	1654	KIRKWOOD AV	\$ 1,254.00	\$ 125.40	\$ 1,379.40	\$ 173.91	\$ 1,553.31
250	5279	017	10	1654	KIRKWOOD AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
251	5279	017	10	1654	KIRKWOOD AV	\$ 1,209.00	\$ 120.90	\$ 1,329.90	\$ 173.91	\$ 1,503.81
252	5279	024	10	1682	KIRKWOOD AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
253	0806	002	5	601	LAGUNA ST	\$ 1,190.30	\$ 119.03	\$ 1,309.33	\$ 173.91	\$ 1,483.24
254	0806	002	5	601	LAGUNA ST	\$ 1,190.30	\$ 119.03	\$ 1,309.33	\$ 173.91	\$ 1,483.24

LINE	BLOCK	LOT	DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
255	0806	002	5	601	LAGUNA ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
256	0806	002	5	601	LAGUNA ST	\$ 1,190.30	\$ 119.03	\$ 1,309.33	\$ 173.91	\$ 1,483.24
257	0806	002	5	601	LAGUNA ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
258	0806	002	5	601	LAGUNA ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
259	0807	035	5	624	LAGUNA ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
260	0807	035	5	624	LAGUNA ST	\$ 1,101.74	\$ 110.17	\$ 1,211.91	\$ 173.91	\$ 1,385.82
261	6696	010A	8	360	LAIDLEY ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
262	6696	010A	8	360	LAIDLEY ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
263	6696	010A	8	360	LAIDLEY ST	\$ 1,075.90	\$ 107.59	\$ 1,183.49	\$ 173.91	\$ 1,357.40
264	7109A	027	11	29	LAURA ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
265	7109A	027	11	29	LAURA ST	\$ 1,399.00	\$ 139.90	\$ 1,538.90	\$ 173.91	\$ 1,712.81
266	0220	028	3	1254	LEAVENWORTH ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
267	0220	028	3	1254	LEAVENWORTH ST	\$ 941.00	\$ 94.10	\$ 1,035.10	\$ 173.91	\$ 1,209.01
268	0220	028	3	1254	LEAVENWORTH ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
269	0220	028	3	1254 1256	LEAVENWORTH ST	\$ 1,931.50	\$ 193.15	\$ 2,124.65	\$ 173.91	\$ 2,298.56
270	0220	028	3	1256	LEAVENWORTH ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
271	0220	028	3	1256	LEAVENWORTH ST	\$ 941.00	\$ 94.10	\$ 1,035.10	\$ 173.91	\$ 1,209.01
272	0220	028	3	1256	LEAVENWORTH ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
273	0220	028	3	1256	LEAVENWORTH ST	\$ 1,053.74	\$ 105.37	\$ 1,159.11	\$ 173.91	\$ 1,333.02
274	0220	028	3	1256	LEAVENWORTH ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
275	6407	022	11	815	LISBON ST	\$ 816.00	\$ 81.60	\$ 897.60	\$ 173.91	\$ 1,071.51
276	6974	016	11	143	LOUISBURG ST	\$ 1,047.66	\$ 104.77	\$ 1,152.43	\$ 173.91	\$ 1,326.34
277	1159	004	5	709 711	LYON ST	\$ 1,651.26	\$ 165.13	\$ 1,816.39	\$ 173.91	\$ 1,990.30
278	1159	004	5	709 711	LYON ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
279	2919A	030	7	75	MADRONE AV	\$ 1,350.00	\$ 135.00	\$ 1,485.00	\$ 173.91	\$ 1,658.91
280	3984	007A	10	1318	MARIPOSA ST	\$ 542.00	\$ 54.20	\$ 596.20	\$ 173.91	\$ 770.11
281	0350	001	6	1000	MARKET ST	\$ 1,567.50	\$ 156.75	\$ 1,724.25	\$ 173.91	\$ 1,898.16
282	6762	031	8	57	MARTHA ST	\$ 144.00	\$ 14.40	\$ 158.40	\$ 173.91	\$ 332.31
283	6762	031	8	57	MARTHA ST	\$ 720.00	\$ 72.00	\$ 792.00	\$ 173.91	\$ 965.91
284	6762	031	8	57	MARTHA ST	\$ 480.00	\$ 48.00	\$ 528.00	\$ 173.91	\$ 701.91
285	1208	036	5	822 828	MASONIC AV	\$ 2,528.73	\$ 252.87	\$ 2,781.60	\$ 173.91	\$ 2,955.51
286	1208	036	5	822 828	MASONIC AV	\$ 2,840.75	\$ 284.08	\$ 3,124.83	\$ 173.91	\$ 3,298.74
287	1208	036	5	822 828	MASONIC AV	\$ 1,688.95	\$ 168.90	\$ 1,857.85	\$ 173.91	\$ 2,031.76
288	1155	005	5	1500 1504	MCALLISTER ST	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
289	1159	040	5	1940	MCALLISTER ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
290	0351	047	6	45	MCALLISTER ST	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
291	5295	015C	10	1129	MENDELL ST	\$ 1,411.50	\$ 141.15	\$ 1,552.65	\$ 173.91	\$ 1,726.56
292	5295	015C	10	1129	MENDELL ST	\$ 1,107.00	\$ 110.70	\$ 1,217.70	\$ 173.91	\$ 1,391.61
293	5295	015C	10	1129	MENDELL ST	\$ 1,006.50	\$ 100.65	\$ 1,107.15	\$ 173.91	\$ 1,281.06
294	5295	015C	10	1129	MENDELL ST	\$ 144.00	\$ 14.40	\$ 158.40	\$ 173.91	\$ 332.31
295	5295	015C	10	1129	MENDELL ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
296	5295	015C	10	1129	MENDELL ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
297	5295	015C	10	1129	MENDELL ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 173.91	\$ 1,015.41

LINE	BLOCK	LOT	DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
298	5295	015C	10	1129	MENDELL ST	\$ 1,478.00	\$ 147.80	\$ 1,625.80	\$ 173.91	\$ 1,799.71
299	6690	025	8	325	MIGUEL ST	\$ 1,560.00	\$ 156.00	\$ 1,716.00	\$ 173.91	\$ 1,889.91
300	4107	002M	10	903	MINNESOTA ST	\$ 2,194.50	\$ 219.45	\$ 2,413.95	\$ 173.91	\$ 2,587.86
301	4107	002M	10	903	MINNESOTA ST	\$ 1,227.50	\$ 122.75	\$ 1,350.25	\$ 173.91	\$ 1,524.16
302	4107	002M	10	903	MINNESOTA ST	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
303	4107	002M	10	903	MINNESOTA ST	\$ 2,146.50	\$ 214.65	\$ 2,361.15	\$ 173.91	\$ 2,535.06
304	3175	003	7	579	MIRAMAR AV	\$ 1,251.97	\$ 125.20	\$ 1,377.17	\$ 173.91	\$ 1,551.08
305	3512	001	6	1600	MISSION ST	\$ 1,177.00	\$ 117.70	\$ 1,294.70	\$ 173.91	\$ 1,468.61
306	3512	001	6	1600	MISSION ST	\$ 870.48	\$ 87.05	\$ 957.53	\$ 173.91	\$ 1,131.44
307	3512	001	6	1600	MISSION ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
308	3514	048	6	1647	MISSION ST	\$ 144.00	\$ 14.40	\$ 158.40	\$ 173.91	\$ 332.31
309	3514	048	6	1647	MISSION ST	\$ 1,295.00	\$ 129.50	\$ 1,424.50	\$ 173.91	\$ 1,598.41
310	5615	040	9	3263	MISSION ST	\$ 483.36	\$ 48.34	\$ 531.70	\$ 173.91	\$ 705.61
311	6798	001	11	4370	MISSION ST	\$ 1,237.65	\$ 123.77	\$ 1,361.42	\$ 173.91	\$ 1,535.33
312	3705	006	6	800	MISSION ST	\$ 1,013.00	\$ 101.30	\$ 1,114.30	\$ 173.91	\$ 1,288.21
313	3704	018	6	960	MISSION ST	\$ 720.00	\$ 72.00	\$ 792.00	\$ 173.91	\$ 965.91
314	0196	028	3	700	MONTGOMERY	\$ 1,499.16	\$ 149.92	\$ 1,649.08	\$ 173.91	\$ 1,822.99
315	0057	001	3	1700	MONTGOMERY ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
316	2962A	005	7	571	MYRA WY	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
317	3727	029	6	657	NATOMA ST	\$ 465.45	\$ 46.55	\$ 512.00	\$ 173.91	\$ 685.91
318	5735	010	9	551	NEVADA ST	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
319	5306	006	10	1656	NEWCOMB AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
320	5306	006	10	1656	NEWCOMB AV	\$ 1,452.48	\$ 145.25	\$ 1,597.73	\$ 173.91	\$ 1,771.64
321	5311	016	10	1315	NEWHALL ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
322	3564	083	8	371 373	NOE ST	\$ 2,139.06	\$ 213.91	\$ 2,352.97	\$ 173.91	\$ 2,526.88
323	2004	064	4	3876	NORIEGA ST	\$ 1,079.00	\$ 107.90	\$ 1,186.90	\$ 173.91	\$ 1,360.81
324	2004	064	4	3876	NORIEGA ST	\$ 260.00	\$ 26.00	\$ 286.00	\$ 173.91	\$ 459.91
325	0320	011	6	750	O'FARRELL ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
326	0840	022	5	427	OAK ST	\$ 144.00	\$ 14.40	\$ 158.40	\$ 173.91	\$ 332.31
327	0841	023	5	543	OAK ST	\$ 1,212.00	\$ 121.20	\$ 1,333.20	\$ 173.91	\$ 1,507.11
328	0841	023	5	543	OAK ST	\$ 1,804.50	\$ 180.45	\$ 1,984.95	\$ 173.91	\$ 2,158.86
329	0841	023	5	543	OAK ST	\$ 1,370.00	\$ 137.00	\$ 1,507.00	\$ 173.91	\$ 1,680.91
330	5324	015	10	1475	OAKDALE AV	\$ 1,236.46	\$ 123.65	\$ 1,360.11	\$ 173.91	\$ 1,534.02
331	5324	015	10	1475	OAKDALE AV	\$ 2,071.60	\$ 207.16	\$ 2,278.76	\$ 173.91	\$ 2,452.67
332	0831	001A	5	331	OCTAVIA ST	\$ 1,534.07	\$ 153.41	\$ 1,687.48	\$ 173.91	\$ 1,861.39
333	6473	027	11	49	OLIVER ST	\$ 2,886.00	\$ 288.60	\$ 3,174.60	\$ 173.91	\$ 3,348.51
334	5910	017	9	177	OXFORD ST	\$ 1,349.43	\$ 134.94	\$ 1,484.37	\$ 173.91	\$ 1,658.28
335	5910	017	9	177	OXFORD ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
336	0596	024	3	1595	PACIFIC AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
337	0595	203	3	1647	PACIFIC AV	\$ 240.00	\$ 24.00	\$ 264.00	\$ 173.91	\$ 437.91
338	0595	203	3	1647	PACIFIC AV	\$ 1,088.50	\$ 108.85	\$ 1,197.35	\$ 173.91	\$ 1,371.26
339	0595	203	3	1647	PACIFIC AV	\$ 1,088.50	\$ 108.85	\$ 1,197.35	\$ 173.91	\$ 1,371.26
340	0595	203	3	1647	PACIFIC AV	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48

LINE	BLOCK	LOT	DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
341	0595	203	3	1647	PACIFIC AV	\$ 1,088.50	\$ 108.85	\$ 1,197.35	\$ 173.91	\$ 1,371.26
342	0595	203	3	1647	PACIFIC AV	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
343	0595	203	3	1647	PACIFIC AV	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
344	0595	203	3	1647	PACIFIC AV	\$ 240.00	\$ 24.00	\$ 264.00	\$ 173.91	\$ 437.91
345	0595	203	3	1647	PACIFIC AV	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
346	4757	014	10	1187	PALOU AV	\$ 936.40	\$ 93.64	\$ 1,030.04	\$ 173.91	\$ 1,203.95
347	4757	014	10	1187	PALOU AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
348	4757	014	10	1187	PALOU AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
349	6011	017	11	179	PARIS ST	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
350	6081	033	11	347	PARIS ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
351	5958	042	11	400	PERU AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
352	0751	001	5	1150	PIERCE ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
353	0730	044	5	1250	PIERCE ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
354	0664	037	5	1805	PINE ST	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
355	2987A	036	7	1325	PORTOLA DR	\$ 1,229.84	\$ 122.98	\$ 1,352.82	\$ 173.91	\$ 1,526.73
356	5993	006	9	338	PRINCETON ST	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
357	4763	049	10	1178	REVERE AV	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
358	4789	014	10	1465	REVERE AV	\$ 1,075.92	\$ 107.59	\$ 1,183.51	\$ 173.91	\$ 1,357.42
359	4789	014	10	1465	REVERE AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
360	5341	021B	10	1537	REVERE AV	\$ 285.52	\$ 28.55	\$ 314.07	\$ 173.91	\$ 487.98
361	5342	015	10	1619	REVERE AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
362	5342	015	10	1619	REVERE AV	\$ 1,047.74	\$ 104.77	\$ 1,152.51	\$ 173.91	\$ 1,326.42
363	4217	018	10	1267	RHODE ISLAND ST	\$ 425.92	\$ 42.59	\$ 468.51	\$ 173.91	\$ 642.42
364	4009	010	10	530	RHODE ISLAND ST	\$ 373.39	\$ 37.34	\$ 410.73	\$ 173.91	\$ 584.64
365	4009	010	10	530	RHODE ISLAND ST	\$ 725.40	\$ 72.54	\$ 797.94	\$ 173.91	\$ 971.85
366	2607	037	8	284	ROOSEVELT	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
367	2607	037	8	284	ROOSEVELT	\$ 144.00	\$ 14.40	\$ 158.40	\$ 173.91	\$ 332.31
368	1139	015	1	82	ROSSI AV	\$ 1,185.66	\$ 118.57	\$ 1,304.23	\$ 173.91	\$ 1,478.14
369	5557	024	9	19	RUTLEDGE ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
370	0636	038	2	2451	SACRAMENTO ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
371	7130	019	7	157	SAINT CHARLES AV	\$ 1,164.27	\$ 116.43	\$ 1,280.70	\$ 173.91	\$ 1,454.61
372	7130	019	7	157	SAINT CHARLES AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
373	6172	037	10	3340	SAN BRUNO AV	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
374	6172	037	10	3340	SAN BRUNO AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
375	6172	037	10	3340	SAN BRUNO AV	\$ 1,154.64	\$ 115.46	\$ 1,270.10	\$ 173.91	\$ 1,444.01
376	3585	065	8	519	SANCHEZ ST	\$ 1,985.50	\$ 198.55	\$ 2,184.05	\$ 173.91	\$ 2,357.96
377	3585	065	8	519	SANCHEZ ST	\$ 1,733.00	\$ 173.30	\$ 1,906.30	\$ 173.91	\$ 2,080.21
378	0106	042	3	1245V	SANSOME ST	\$ 1,160.28	\$ 116.03	\$ 1,276.31	\$ 173.91	\$ 1,450.22
379	1155	004	5	923 927	SCOTT ST	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
380	4787	012A	10	1290	SHAFTER AV	\$ 1,452.48	\$ 145.25	\$ 1,597.73	\$ 173.91	\$ 1,771.64
381	4787	012A	10	1290	SHAFTER AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
382	4791	025	10	1395	SHAFTER AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
383	4791	025	10	1395	SHAFTER AV	\$ 936.40	\$ 93.64	\$ 1,030.04	\$ 173.91	\$ 1,203.95

LINE	BLOCK	LOT	DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
384	7169	032	11	120	SHAKESPEARE ST	\$ 870.48	\$ 87.05	\$ 957.53	\$ 173.91	\$ 1,131.44
385	7169	032	11	120	SHAKESPEARE ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
386	7169	032	11	120	SHAKESPEARE ST	\$ 104.00	\$ 10.40	\$ 114.40	\$ 173.91	\$ 288.31
387	7169	032	11	120	SHAKESPEARE ST	\$ 1,559.50	\$ 155.95	\$ 1,715.45	\$ 173.91	\$ 1,889.36
388	3558	054	8	79	SHARON ST	\$ 1,308.00	\$ 130.80	\$ 1,438.80	\$ 173.91	\$ 1,612.71
389	6520	024	9	1075	SHOTWELL ST	\$ 3,521.50	\$ 352.15	\$ 3,873.65	\$ 173.91	\$ 4,047.56
390	6520	024	9	1075	SHOTWELL ST	\$ 3,267.50	\$ 326.75	\$ 3,594.25	\$ 173.91	\$ 3,768.16
391	5896	030	11	645	SILVER AV	\$ 1,333.91	\$ 133.39	\$ 1,467.30	\$ 173.91	\$ 1,641.21
392	5896	030	11	645	SILVER AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
393	6518	006	9	1348	SOUTH VAN NESS AV	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
394	0970	009	2	16	SPRUCE ST	\$ 677.04	\$ 67.70	\$ 744.74	\$ 173.91	\$ 918.65
395	7130	019	7	157	ST. CHARLES AV	\$ 1,493.61	\$ 149.36	\$ 1,642.97	\$ 173.91	\$ 1,816.88
396	7130	019	7	157	ST. CHARLES AV	\$ 1,038.85	\$ 103.89	\$ 1,142.74	\$ 173.91	\$ 1,316.65
397	0634	002	2	2111	STEINER ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
398	0279	010	3	1062	SUTTER ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
399	0279	010	3	1062	SUTTER ST	\$ 288.00	\$ 28.80	\$ 316.80	\$ 173.91	\$ 490.71
400	0279	010	3	1062	SUTTER ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
401	0670	013	3	1290	SUTTER ST	\$ 1,099.26	\$ 109.93	\$ 1,209.19	\$ 173.91	\$ 1,383.10
402	0679	051	5	2150	SUTTER ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
403	5879	040	9	139	SWEENEY ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
404	5879	040	9	139	SWEENEY ST	\$ 1,911.23	\$ 191.12	\$ 2,102.35	\$ 173.91	\$ 2,276.26
405	2403	039	4	1215	TARAVAL ST	\$ 1,167.50	\$ 116.75	\$ 1,284.25	\$ 173.91	\$ 1,458.16
406	4792	016	10	1278	THOMAS AV	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
407	4792	016	10	1278	THOMAS AV	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
408	4792	016	10	1278	THOMAS AV	\$ 1,514.00	\$ 151.40	\$ 1,665.40	\$ 173.91	\$ 1,839.31
409	6191	007	10	122	TIOGA AV	\$ 725.40	\$ 72.54	\$ 797.94	\$ 173.91	\$ 971.85
410	6521	045	9	1188	TREAT AV	\$ 1,133.12	\$ 113.31	\$ 1,246.43	\$ 173.91	\$ 1,420.34
411	6521	045	9	1188	TREAT AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
412	6521	045	9	1198	TREAT AV	\$ 1,133.12	\$ 113.31	\$ 1,246.43	\$ 173.91	\$ 1,420.34
413	6521	045	9	1198	TREAT AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
414	1151	030	5	2037	TURK BL	\$ 1,623.36	\$ 162.34	\$ 1,785.70	\$ 173.91	\$ 1,959.61
415	1151	030	5	2037	TURK ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
416	1151	030	5	2037	TURK ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
417	1151	030	5	2037	TURK ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
418	1151	030	5	2037	TURK ST	\$ 1,045.23	\$ 104.52	\$ 1,149.75	\$ 173.91	\$ 1,323.66
419	4167	004	10	51	TURNER TR	\$ 816.59	\$ 81.66	\$ 898.25	\$ 173.91	\$ 1,072.16
420	0530	050	2	1866	UNION ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
421	0530	052	2	1870	UNION ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
422	0530	052	2	1870	UNION ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
423	0534	014	2	2250	UNION ST	\$ 1,088.50	\$ 108.85	\$ 1,197.35	\$ 173.91	\$ 1,371.26
424	0534	014	2	2250	UNION ST	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
425	2629A	035	8	361	UPPER TR	\$ 336.00	\$ 33.60	\$ 369.60	\$ 173.91	\$ 543.51
426	2629A	035	8	361	UPPER TR	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26

LINE	BLOCK	LOT	DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
427	2629A	035	8	361	UPPER TR	\$ 1,150.79	\$ 115.08	\$ 1,265.87	\$ 173.91	\$ 1,439.78
428	4264	001	10	1312 1314	UTAH ST	\$ 1,978.00	\$ 197.80	\$ 2,175.80	\$ 173.91	\$ 2,349.71
429	4264	001	10	1314	UTAH ST	\$ 1,162.00	\$ 116.20	\$ 1,278.20	\$ 173.91	\$ 1,452.11
430	4264	001	10	1314	UTAH ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
431	3577	009	8	694	VALENCIA ST	\$ 1,246.50	\$ 124.65	\$ 1,371.15	\$ 173.91	\$ 1,545.06
432	3577	009	8	694	VALENCIA ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
433	3577	009	8	694	VALENCIA ST	\$ 288.00	\$ 28.80	\$ 316.80	\$ 173.91	\$ 490.71
434	3577	010	8	696	VALENCIA ST	\$ 1,232.00	\$ 123.20	\$ 1,355.20	\$ 173.91	\$ 1,529.11
435	3577	010	8	696	VALENCIA ST	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
436	3577	010	8	696	VALENCIA ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
437	3577	010	8	696	VALENCIA ST	\$ 144.00	\$ 14.40	\$ 158.40	\$ 173.91	\$ 332.31
438	3577	010	8	696	VALENCIA ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
439	0550	011	3	1526	VALLEJO ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
440	0133	015	3	438A	VALLEJO ST	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
441	0133	015	3	438A	VALLEJO ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
442	1240	008	5	824	WALLER ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
443	1240	008	5	824	WALLER ST	\$ 1,573.56	\$ 157.36	\$ 1,730.92	\$ 173.91	\$ 1,904.83
444	3538	063	8	34 36	WALTER ST	\$ 1,112.28	\$ 111.23	\$ 1,223.51	\$ 173.91	\$ 1,397.42
445	0979	050	2	2856	WASHINGTON ST	\$ 1,155.50	\$ 115.55	\$ 1,271.05	\$ 173.91	\$ 1,444.96
446	0979	049	2	2856	WASHINGTON ST	\$ 1,155.50	\$ 115.55	\$ 1,271.05	\$ 173.91	\$ 1,444.96
447	0979	048	2	2856	WASHINGTON ST	\$ 1,155.50	\$ 115.55	\$ 1,271.05	\$ 173.91	\$ 1,444.96
448	0979	048	2	2856	WASHINGTON ST	\$ 1,155.50	\$ 115.55	\$ 1,271.05	\$ 173.91	\$ 1,444.96
449	0979	051	2	2856	WASHINGTON ST	\$ 1,149.50	\$ 114.95	\$ 1,264.45	\$ 173.91	\$ 1,438.36
450	2919A	012	7	58	WAWONA ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
451	3532	059	6	65 69	WOODWARD ST	\$ 4,446.02	\$ 444.60	\$ 4,890.62	\$ 173.91	\$ 5,064.53
452		005	9	1342	YORK ST	\$ 144.00	\$ 14.40	\$ 158.40	\$ 173.91	\$ 332.31

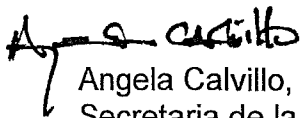


NOTIFICACIÓN DE AUDIENCIA PÚBLICA

JUNTA DE SUPERVISORES DE LA CIUDAD Y CONDADO DE SAN FRANCISCO

SE NOTIFICA POR LA PRESENTE que la Junta de Supervisores de la Ciudad y Condado de San Francisco, como Comité Plenario, celebrará una audiencia pública para considerar la siguiente propuesta y dicha audiencia pública se celebrará de la siguiente manera, en tal momento que todos los interesados podrán asistir y ser escuchados:

- Fecha:** Martes, 26 de julio de 2016
- Hora:** 3:00 p. m.
- Lugar:** Cámara Legislativa, Sala 250 del Ayuntamiento 1 Dr. Carlton B. Goodlett Place, San Francisco, CA
- Asunto:** Expediente Núm. 160715. Audiencia pública que considera las objeciones a un informe evaluativo presentado por el Director del Departamento de Inspección de Edificios sobre los costos relacionados con pagos atrasados por violaciones del código y su aplicación y multas correspondientes según las disposiciones de las Secciones 102A.3, 102A.4, 102A.6, 102A.12, 102A.16, 102A.17, 102A.18, 102A.19, 102A.20 y siguientes., 103A.3.3, 108A, y 110A – y las Tablas 1A-K y 1A-G del Código de Edificios de San Francisco, presentadas por el Director del Departamento de Inspección de Edificios por servicios proporcionados por dicho Departamento, cuyos costos se han acumulado, según las violaciones del código citadas anteriormente, programada según la Moción Núm. M16-088, aprobada el 28 de junio de 2016.


Angela Calvillo,
Secretaria de la Junta



公聽會通知

三藩市市及縣市參事委員會

- 日期: 2016年7月26日星期二
- 時間: 下午3時
- 地點: 市政廳，立法會議廳 250 室，1 Dr. Carlton B. Goodlett Place, San Francisco, CA 94102
- 議題: 檔案號碼 160715。舉行聽證旨在考量反對樓宇檢查局 (Department of Building Inspection) 局長所遞交的滯納金應繳費評估報告，有關違反 (建築物) 法規的執行規定及相關費用的滯納金徵收須依據三藩市建築物法規第102A.3、102A.4、102A.6、102A.12、102A.16、102A.17、102A.18、102A.19、102A.20及其後條款、103A.3.3、108A 及 110A 條文 - 收費附表1A-K和1A-G，由樓宇檢查局局長根據上述違規事項遞交所述部門所積欠服務費; 依據動議No. M16-088已編定日程，並已於2016年6月28日獲通過。


Angela Calvillo
市參事委員會書記

日期/張貼/郵寄: July 15, 2016

BOARD of SUPERVISORS
BOARD OF SUPERVISORS
SAN FRANCISCO

2016 JUL 15 PM 1:47

BY _____



City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco 94102-4689
Tel. No. 554-5184
Fax No. 554-5163
TDD/TTY No. 544-5227

PROOF OF MAILING

Legislative File No. 160715 - Hearing - Report of Assessment Costs - Building Code Enforcement Violations - 3 language hearing notices

Description of Items: **Hearing to consider objections to a report of delinquent charges for assessment costs submitted by the Director of the Department of Building Inspection for delinquent charges for code enforcement violations and associated fees pursuant to the provisions of San Francisco Building Code, Sections 102A.3, 102A.4, 102A.6, 102A.12, 102A.16, 102A.17, 102A.18, 102A.19, 102A.20 et seq., 103A.3.3, 108A, and 110A - Tables 1A-K and 1A-G, submitted by the Director of the Department of Building Inspection for services rendered by said Department of costs thereof having accrued pursuant to code violations referenced above; scheduled pursuant to Motion No. M16-088, approved on June 28, 2016.**

I, John Carroll, an employee of the City and County of San Francisco, mailed the above described document(s) by depositing the sealed items with the United States Postal Service (USPS) with the postage fully prepaid as follows:

Date: July 15, 2016

Time: 2:00 p.m.

USPS Location: USPS pickup in Clerk's Office

Mailbox/Mailslot Pick-Up Times (if applicable): N/A

Signature: _____

Instructions: Upon completion, original must be filed in the above referenced file.

July 20, 2016

I spoke with Mr. Gary Clifton, electrical inspector, at the department of building inspection in San Francisco in regards to the property located at 1910-43rd ave. The claim that there were some penalties not paid on a work done in such property are ruled since such penalties, work completed were done.

Attached you will find copies of the documents that show work was completed, Thanks

P.S. Inspector said we did not have to attend such meeting!

Miriam Waugh Jr
DAISY CASO



CITY AND COUNTY OF SAN FRANCISCO
DEPARTMENT OF BUILDING INSPECTION
ELECTRICAL INSPECTION DIVISION
1660 Mission Street
San Francisco, CA 94103-2414

Date: 07/18/2016

Declaration of Inspection

Permit:

Permit number: E201506018980

Address 1910 43RD AV

Block: 2092 Lot: 050

Inspector Name: Albert Leong

Final Date: 07/08/2015

Contractor:

License number: 580578

FRANK F RIOS
RIOS ELECTRIC/DESIGN & CONTRACTING
211 ARROYO DR
SO.SAN FRANCISCO CA 94080

Job Desc: APPROVED COMPLY WITH COMPLAINT #201518631: FINAL INSPECTION OF WORK DONE UNDER EXPIRED PERMIT E201012011401: 100 AMP AT BASEMENT. 1 LIGHT, 1 RECEPTACLE.

The electrical construction, material and appliances as indicated and described on the issued electrical permit, has been INSPECTED, and found to be in ACCORDANCE WITH THE PROVISIONS OF THE ELECTRICAL CODE PART II, CHAPTER III OF THE SAN FRANCISCO MUNICIPAL CODE. A COPY OF THE ISSUED PERMIT MUST BE RETAINED WITH THIS DECLARATION AND PRESENTED AS VALIDATION OF COMPLETION.

Department of Building Inspection
Electrical Inspection Division
1660 Mission Street
San Francisco, CA 94103-2414

FRANK F RIOS
RIOS ELECTRIC/DESIGN & CONTRACTING
211 ARROYO DR
SO.SAN FRANCISCO CA 94080



Permit Issued By: SHAWLHAREGGEWAIN
INSPECTOR COPY

PERMIT# E201012011401
Permit Issued date: 12/01/2010 01:25:20 PM

Printed on: 07/18/2016 08:47:39 AM

Job Address: 1910 43RD AV Block/Lot/Structure Num: 2092/050/0 Unit: District: 2
Occupancy: Residential Floor/Suite: GARAGE Valuation: \$3,000.00

Owner Name: CASO DAISY REVOCABLE LIV TR Phone: (650)464-1671 Phone2: Homeowner permit approved by:

Contractor Company Name: DON'S ELECTRIC WORKS License: 780035 Class: C10 License Exp Date: 30-JUN-16 Business Lic#: 0338483
Address: 23954 MAYVILLE DR City: HAYWARD State: CA Zip Code: 94541-0000 Office Phone#: (415)517-2843 Mobile Phone#: (415)517-2843

Applicant/Occupant Name: Phone: () -

EID Use Only: Building Appln. No: Plumbing permit No:

APPLICANT'S DESCRIPTION OF WORK:

100 AMP AT BASEMENT. 1 LIGHT, 1 RECEPTACLE.

INSPECTOR'S COMMENT:

NO ACTIVITY LETTER TO OWNER & CONTRACTOR.

Fees							
Fee Type	Date Paid	Receipt	Amount	Fee Type	Date Paid	Receipt	Amount
BLDG_REV_FEE	01-DEC-10	147177	\$1.00	TECH_SRCH	01-DEC-10	147177	\$4.80
EQP	01-DEC-10	147177	\$240.00				
Surcharge	\$0.00	Total Fees	\$245.80	Total Paid	\$245.80	Balance due	\$0.00

Inspection Activity Description				
Activity Date	Inspector	Code	Activity Code Description	Inspection Record
02/10/2014	Daniel Fross	309	EXPIRED AFTER FIELD INSP	NO ACTIVITY LETTER TO OWNER & CONTRACTOR.
02/05/2014	Daniel Fross	404	OFFICE COMMENT / PHONE CALL	TELEPHONE MESSAGE CONTRACTOR TO COMPLETE JOB
12/10/2010	Daniel Fross	103	GT - PROGRESS	GT 100A SERVICE, CORRECT GARAGE VIOLATIONS, CORRECT ROD TRIPPING HAZARD, COLOR CODE BRANCH CT, FEE DUE.
12/01/2010	Osha Ashworth	404	OFFICE COMMENT / PHONE CALL	PERMIT OBTAINED BEFORE PENALTY WAS PUT INTO SYSTEM. OBSERVED SERVICE WORK BEING DONE 11/23. KNOCKED ON DOOR 12/1/10 AND TENANT PROVIDED ACCESS TO VIEW SERVICE. CURRENT SERVICE IS TEMPORARY W/ NMC. TENANT STATED CONT WAS SCHEDULED TO RETURN TO COMPLETE WORK 12/2/10. OBSERVED NMC WIRING IN GARAGE DATED 2003. RECORDS REVEAL NO PERMIT HISTORY.

E201012011401

1910 43RD AV

DON'S ELECTRIC WORKS

Floor/Suite: GARAGE



PERMIT# **E201506018980**

Permit Issued date: **06/01/2015 12:32:43 PM**

Permit Issued By: MASUNCION

DIRECTOR COPY

Printed on: 07/18/2016 08:47:58 AM

Job Address: 1910 43RD AV
Block/Lot/Structure Nurr: 2092/050/0
Unit: 2
District: 2
Occupancy: Residential
Floor/Suite:
Valuation: \$1,500.00

Owner Name: CASO DAISY REVOCABLE LIV TR
Phone:
Phone2:
Homeowner permit approved by:

Contractor Company Name: RIOS ELECTRIC/DESIGN & CONTRACTING
License: 580578
Class: C10
License Exp Date: 30-NOV-15
Business Lic#: 0203804
Address: 211 ARROYO DR
City: SO.SAN FRANCISCO
State: CA
Zip Code: 94080
Office Phone#: (650)583-6472
Mobile Phone#: (415)260-0874

Applicant/Occupant Name:
Phone: () -

EID Use Only: Building Appln. No: Plumbing permit No:

APPLICANT'S DESCRIPTION OF WORK:

TO COMPLY WITH COMPLAINT #201518631.

INSPECTOR'S COMMENT:

TO COMPLY WITH COMPLAINT #201518631: FINAL INSPECTION OF WORK DONE UNDER EXPIRED PERMIT E201012011401: 100 AMP AT BASEMENT. 1 LIGHT, 1 RECEPTACLE.

Fee Type	Date Paid	Receipt	Amount	Fee Type	Date Paid	Receipt	Amount
PENALTY	01-JUN-15	228593	\$480.00	BLDG_REV_FEE	01-JUN-15	228593	\$1.00
RES_OUTL	01-JUN-15	228593	\$223.00	TECH_SRCH	01-JUN-15	228593	\$14.06

Surcharge **\$0.00** Total Fees **\$718.06** Total Paid **\$718.06** Balance due **\$0.00**

Inspection Activity Description

Activity Date	Inspector	Code	Activity Code Description	Inspection Record
07/08/2015	Albert Leong	301	COMPLETE	APPROVED COMPLY WITH COMPLAINT #201518631: FINAL INSPECTION OF WORK DONE UNDER EXPIRED PERMIT E201012011401: 100 AMP AT BASEMENT. 1 LIGHT, 1 RECEPTACLE.

E201506018980
1910 43RD AV
RIOS ELECTRIC/DESIGN & CONT
Floor/Suite:

Print Form

Introduction Form

By a Member of the Board of Supervisors or the Mayor

Time stamp
or meeting date

I hereby submit the following item for introduction (select only one):

- 1. For reference to Committee. (An Ordinance, Resolution, Motion, or Charter Amendment)
- 2. Request for next printed agenda Without Reference to Committee.
- 3. Request for hearing on a subject matter at Committee.
- 4. Request for letter beginning "Supervisor [] inquires"
- 5. City Attorney request.
- 6. Call File No. [] from Committee.
- 7. Budget Analyst request (attach written motion).
- 8. Substitute Legislation File No. []
- 9. Reactivate File No. []
- 10. Question(s) submitted for Mayoral Appearance before the BOS on []

Please check the appropriate boxes. The proposed legislation should be forwarded to the following:

- Small Business Commission Youth Commission Ethics Commission
- Planning Commission Building Inspection Commission

Note: For the Imperative Agenda (a resolution not on the printed agenda), use a Imperative Form.

Sponsor(s):

Clerk of the Board

Subject:

Hearing - Report of Assessment Costs - Building Code Enforcement Violations

The text is listed below or attached:

Hearing to consider objections to a report of delinquent charges for assessment costs submitted by the Director of the Department of Building Inspection for delinquent charges for code enforcement violations and associated fees pursuant to the provisions of San Francisco Building Code, Sections 102A.3, 102A.4, 102A.6, 102A.12, 102A.16, 102A.17, 102A.18, 102A.19, 102A.20 et seq., 103A.3.3, 108A, and 110A - Tables 1A-K and 1A-G, submitted by the Director of the Department of Building Inspection for services rendered by said Department of costs thereof having accrued pursuant to code violations referenced above; scheduled pursuant to Motion No. M16-088, approved on June 28, 2016.

Signature of Sponsoring Supervisor:

Alia Gomez

for

For Clerk's Use Only:

