

Department of Building Inspection 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	3708	009	6	88	01ST ST	\$2,150.88	\$215.09	\$2,365.97	\$200.00	\$2,565.97
2	4108	003A	10	2342 2344	03RD ST	\$2,797.96	\$279.80	\$3,077.76	\$200.00	\$3,277.76
3	5242	021	10	3900	03RD ST	\$2,707.05	\$270.71	\$2,977.76	\$200.00	\$3,177.76
4	5242	021	10	3900	03RD ST	\$5,465.69	\$546.57	\$6,012.26	\$200.00	\$6,212.26
5	5359	004B	10	5177	03RD ST	\$711.00	\$71.10	\$782.10	\$200.00	\$982.10
6	4941	019	10	6245	03RD ST	\$1,596.85	\$159.69	\$1,756.54	\$200.00	\$1,956.54
7	3725	026	6	169 175	06TH ST	\$2,980.32	\$298.03	\$3,278.35	\$200.00	\$3,478.35
8	3725	026	6	169 175	06TH ST	\$2,106.49	\$210.65	\$2,317.14	\$200.00	\$2,517.14
9	3704	050	6	51	06TH ST	\$717.68	\$71.77	\$789.45	\$200.00	\$989.45
10	1367	011	2	143 145	07TH AV	\$2,498.50	\$249.85	\$2,748.35	\$200.00	\$2,948.35
11	1736	028	5	1240	15TH AV	\$2,195.35	\$219.54	\$2,414.89	\$200.00	\$2,614.89
12	1736	028	5	1240	15TH AV	\$1,239.70	\$123.97	\$1,363.67	\$200.00	\$1,563.67
13	1736	028	5	1240	15TH AV	\$1,819.28	\$181.93	\$2,001.21	\$200.00	\$2,201.21
14	1658	029	1	718	16TH AV	\$1,253.51	\$125.35	\$1,378.86	\$200.00	\$1,578.86
15	3552	014	6	2874 2878	16TH ST	\$1,627.50	\$162.75	\$1,790.25	\$200.00	\$1,990.25
16	3552	014	6	2874 2878	16TH ST	\$2,028.50	\$202.85	\$2,231.35	\$200.00	\$2,431.35
17	3552	014	6	2874 2878	16TH ST	\$2,118.10	\$211.81	\$2,329.91	\$200.00	\$2,529.91
18	3582	001	8	3901 3909	17TH ST	\$3,105.29	\$310.53	\$3,415.82	\$200.00	\$3,615.82
19	3582	001	8	3901 3909	17TH ST	\$3,553.09	\$355.31	\$3,908.40	\$200.00	\$4,108.40
20	3589	020	9	3418	19TH ST	\$717.69	\$71.77	\$789.46	\$200.00	\$989.46
21	3589	020	9	3418	19TH ST	\$2,815.62	\$281.56	\$3,097.18	\$200.00	\$3,297.18
22	1867	001B	4	1511	21ST AV	\$2,479.78	\$247.98	\$2,727.76	\$200.00	\$2,927.76
23	1922	018	4	1683	21ST AV	\$2,511.89	\$251.19	\$2,763.08	\$200.00	\$2,963.08
24	1922	018	4	1683	21ST AV	\$2,511.89	\$251.19	\$2,763.08	\$200.00	\$2,963.08
25	4088	021	9	2678 2680	21ST ST	\$1,980.28	\$198.03	\$2,178.31	\$200.00	\$2,378.31
26	3612	024	9	2980 2992	21ST ST	\$2,209.71	\$220.97	\$2,430.68	\$200.00	\$2,630.68
27	2350	001G	4	2300	22ND AV	\$2,342.74	\$234.27	\$2,577.01	\$200.00	\$2,777.01
28	2423	018	4	2587	22ND AV	\$1,979.76	\$197.98	\$2,177.74	\$200.00	\$2,377.74
29	3637	063	9	3129 3149	22ND ST	\$3,793.30	\$379.33	\$4,172.63	\$200.00	\$4,372.63
30	3637	063	9	3129 3149	22ND ST	\$4,500.84	\$450.08	\$4,950.92	\$200.00	\$5,150.92
31	1521	008	1	451 453	23RD AV	\$6,997.45	\$699.75	\$7,697.20	\$200.00	\$7,897.20
32	1521	008	1	451 453	23RD AV	\$5,518.67	\$551.87	\$6,070.54	\$200.00	\$6,270.54
33	4206	017	9	2966	24TH ST	\$4,579.46	\$457.95	\$5,037.41	\$200.00	\$5,237.41
34	3641	014	9	3126	24TH ST	\$4,663.61	\$466.36	\$5,129.97	\$200.00	\$5,329.97
35	1568	006	1	643	25TH AV	\$2,756.11	\$275.61	\$3,031.72	\$200.00	\$3,231.72
36	6527	013	9	3300 3310	26TH ST	\$6,012.17	\$601.22	\$6,613.39	\$200.00	\$6,813.39
37	6569	015A	9	3475	26TH ST	\$4,857.90	\$485.79	\$5,343.69	\$200.00	\$5,543.69
38	1721	002	4	1215	29TH AV	\$1,458.28	\$145.83	\$1,604.11	\$200.00	\$1,804.11
39	6631	044	8	407	29TH ST	\$1,872.61	\$187.26	\$2,059.87	\$200.00	\$2,259.87
40	6652	029	8	471	30TH ST	\$2,862.11	\$286.21	\$3,148.32	\$200.00	\$3,348.32
41	2101	001	4	1901	33RD AV	\$909.10	\$90.91	\$1,000.01	\$200.00	\$1,200.01
42	1814	001A	4	1407	39TH AV	\$1,316.11	\$131.61	\$1,447.72	\$200.00	\$1,647.72
43	2162	008	4	2055	42ND AV	\$808.20	\$80.82	\$889.02	\$200.00	\$1,089.02
44	2306	018	4	2250	44TH AV	\$2,330.06	\$233.01	\$2,563.07	\$200.00	\$2,763.07
45	2306	018	4	2250	44TH AV	\$1,874.93	\$187.49	\$2,062.42	\$200.00	\$2,262.42
46	2306	018	4	2250	44TH AV	\$5,349.85	\$534.99	\$5,884.84	\$200.00	\$6,084.84

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

Board of Supervisors Regular Meeting of 21-MAY-24

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

LINE	BLOCK	LOT	Sup. Dist.	St. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
47	2166	013	4	2051	46TH AV	\$2,067.41	\$206.74	\$2,274.15	\$200.00	\$2,474.15
48	2166	013	4	2051	46TH AV	\$959.78	\$95.98	\$1,055.76	\$200.00	\$1,255.76
49	1802	037	4	1323	47TH AV	\$1,311.33	\$131.13	\$1,442.46	\$200.00	\$1,642.46
50	1597	013	1	771	47TH AV	\$2,913.97	\$291.40	\$3,205.37	\$200.00	\$3,405.37
51	0106	021	3	25	ALTA ST	\$2,083.71	\$208.37	\$2,292.08	\$200.00	\$2,492.08
52	2803	028C	8	655	ALVARADO ST	\$2,284.61	\$228.46	\$2,513.07	\$200.00	\$2,713.07
53	5662	034	9	201	ANDERSON ST	\$6,266.42	\$626.64	\$6,893.06	\$200.00	\$7,093.06
54	7006	038	11	466	ARCH ST	\$2,825.28	\$282.53	\$3,107.81	\$200.00	\$3,307.81
55	8812	001	10	2800	ARELIIOUS WALKER DR	\$2,230.60	\$223.06	\$2,453.66	\$200.00	\$2,653.66
56	0910	014A	2	3666	BAKER ST	\$2,175.51	\$217.55	\$2,393.06	\$200.00	\$2,593.06
57	1639	046	1	443	BALBOA ST	\$5,151.41	\$515.14	\$5,666.55	\$200.00	\$5,866.55
58	1597	044	1	4645	BALBOA ST	\$2,787.80	\$278.78	\$3,066.58	\$200.00	\$3,266.58
59	4713	011	10	47 63	BEATRICE LN	\$1,851.43	\$185.14	\$2,036.57	\$200.00	\$2,236.57
60	6758	028A	8	845	BOSWORTH ST	\$3,645.63	\$364.56	\$4,010.19	\$200.00	\$4,210.19
61	6758	028A	8	845	BOSWORTH ST	\$2,357.58	\$235.76	\$2,593.34	\$200.00	\$2,793.34
62	7070	035	11	354	BRIGHT ST	\$1,760.54	\$176.05	\$1,936.59	\$200.00	\$2,136.59
63	1200	001B	5	545	BRODERICK ST	\$505.37	\$50.54	\$555.91	\$200.00	\$755.91
64	1200	001B	5	545	BRODERICK ST	\$2,661.60	\$266.16	\$2,927.76	\$200.00	\$3,127.76
65	6327	025A	10	295	BROOKDALE AV	\$1,868.40	\$186.84	\$2,055.24	\$200.00	\$2,255.24
66	3930A	002	6	1645	BRYANT ST	\$2,348.20	\$234.82	\$2,583.02	\$200.00	\$2,783.02
67	3930A	002	6	1645	BRYANT ST	\$1,459.67	\$145.97	\$1,605.64	\$200.00	\$1,805.64
68	3779	133	6	833	BRYANT ST	\$1,990.46	\$199.05	\$2,189.51	\$200.00	\$2,389.51
69	0850	012	5	317	BUCHANAN ST	\$2,053.02	\$205.30	\$2,258.32	\$200.00	\$2,458.32
70	0850	012	5	317	BUCHANAN ST	\$2,053.02	\$205.30	\$2,258.32	\$200.00	\$2,458.32
71	0820	026	5	629	BUCHANAN ST	\$2,013.49	\$201.35	\$2,214.84	\$200.00	\$2,414.84
72	0280	025	3	1167	BUSH ST	\$2,355.71	\$235.57	\$2,591.28	\$200.00	\$2,791.28
73	0285	016	3	637 639	BUSH ST	\$2,333.76	\$233.38	\$2,567.14	\$200.00	\$2,767.14
74	7062	046	11	117	CAINE AV	\$2,005.99	\$200.60	\$2,206.59	\$200.00	\$2,406.59
75	0254	024	3	1075	CALIFORNIA ST	\$1,468.50	\$146.85	\$1,615.35	\$200.00	\$1,815.35
76	0645	019	3	1549	CALIFORNIA ST	\$4,720.80	\$472.08	\$5,192.88	\$200.00	\$5,392.88
77	1024	006B	2	2908	CALIFORNIA ST	\$1,872.61	\$187.26	\$2,059.87	\$200.00	\$2,259.87
78	7015	034	11	946	CAPITOL AV	\$2,402.81	\$240.28	\$2,643.09	\$200.00	\$2,843.09
79	4711	029	10	9	CARPENTER CT	\$2,824.02	\$282.40	\$3,106.42	\$200.00	\$3,306.42
80	6913	026	7	45	CERRITOS AV	\$628.68	\$62.87	\$691.55	\$200.00	\$891.55
81	6913	026	7	45	CERRITOS AV	\$1,221.00	\$122.10	\$1,343.10	\$200.00	\$1,543.10
82	6913	026	7	45	CERRITOS AV	\$241.80	\$24.18	\$265.98	\$200.00	\$465.98
83	4287	004	10	1850	CESAR CHAVEZ ST	\$1,823.31	\$182.33	\$2,005.64	\$200.00	\$2,205.64
84	6690	026	8	297 299	CHENERY ST	\$4,872.52	\$487.25	\$5,359.77	\$200.00	\$5,559.77
85	3753	701	6	228	CLARA ST	\$2,130.73	\$213.07	\$2,343.80	\$200.00	\$2,543.80
86	0221	037	3	1225	CLAY ST	\$3,004.93	\$300.49	\$3,305.42	\$200.00	\$3,505.42
87	0620	014	3	1680	CLAY ST	\$1,982.79	\$198.28	\$2,181.07	\$200.00	\$2,381.07
88	1416	019	1	1600	CLEMENT ST	\$3,243.42	\$324.34	\$3,567.76	\$200.00	\$3,767.76
89	1416	019	1	1600	CLEMENT ST	\$5,596.40	\$559.64	\$6,156.04	\$200.00	\$6,356.04
90	1455	032	1	2251	CLEMENT ST	\$711.00	\$71.10	\$782.10	\$200.00	\$982.10
91	1442	048	1	933	CLEMENT ST	\$4,782.20	\$478.22	\$5,260.42	\$200.00	\$5,460.42
92	3729	041	6	713 715	CLEMENTINA ST	\$1,055.64	\$105.56	\$1,161.20	\$200.00	\$1,361.20

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LINE	BLOCK	LOT	Sup. Dist.	St. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
93	3729	041	6	713 715	CLEMENTINA ST	\$2,331.08	\$233.11	\$2,564.19	\$200.00	\$2,764.19
94	3729	041	6	713 715	CLEMENTINA ST	\$919.28	\$91.93	\$1,011.21	\$200.00	\$1,211.21
95	3729	041	6	713 715	CLEMENTINA ST	\$6,202.60	\$620.26	\$6,822.86	\$200.00	\$7,022.86
96	3729	041	6	715B	CLEMENTINA(FRONT) S	\$873.82	\$87.38	\$961.20	\$200.00	\$1,161.20
97	3600	047	8	258	CUMBERLAND ST	\$1,905.95	\$190.60	\$2,096.55	\$200.00	\$2,296.55
98	4222A	001	10	140 168	DAKOTA ST	\$2,150.88	\$215.09	\$2,365.97	\$200.00	\$2,565.97
99	6634	030	8	22 26	DAY ST	\$2,701.24	\$270.12	\$2,971.36	\$200.00	\$3,171.36
100	6631	015	8	356 358	DAY ST	\$3,323.85	\$332.39	\$3,656.24	\$200.00	\$3,856.24
101	2805	007	8	650	DIAMOND ST	\$3,038.08	\$303.81	\$3,341.89	\$200.00	\$3,541.89
102	1128	020	5	1100	DIVISADERO ST	\$3,334.30	\$333.43	\$3,667.73	\$200.00	\$3,867.73
103	1128	020	5	1100	DIVISADERO ST	\$3,131.63	\$313.16	\$3,444.79	\$200.00	\$3,644.79
104	3556	033	8	233	DOLORES ST	\$3,292.72	\$329.27	\$3,621.99	\$200.00	\$3,821.99
105	0734	008	5	1200 1226	EDDY ST	\$1,570.34	\$157.03	\$1,727.37	\$200.00	\$1,927.37
106	0740	009	6	620	EDDY ST	\$1,526.77	\$152.68	\$1,679.45	\$200.00	\$1,879.45
107	5956	011	11	142	EDINBURGH ST	\$1,655.91	\$165.59	\$1,821.50	\$200.00	\$2,021.50
108	0717	004	6	706 710	ELLIS ST	\$1,354.12	\$135.41	\$1,489.53	\$200.00	\$1,689.53
109	0753	007A	5	1127	ELM ST	\$1,806.57	\$180.66	\$1,987.23	\$200.00	\$2,187.23
110	6013	010	11	39	EXCELSIOR AV	\$2,383.50	\$238.35	\$2,621.85	\$200.00	\$2,821.85
111	7105	008B	11	266	FARALLONES ST	\$2,180.33	\$218.03	\$2,398.36	\$200.00	\$2,598.36
112	7105	008B	11	266	FARALLONES ST	\$2,193.69	\$219.37	\$2,413.06	\$200.00	\$2,613.06
113	7106	035E	11	295	FARALLONES ST	\$2,313.33	\$231.33	\$2,544.66	\$200.00	\$2,744.66
114	1209	012	5	1736 1738	FELL ST	\$6,118.29	\$611.83	\$6,730.12	\$200.00	\$6,930.12
115	1209	012	5	1736 1738	FELL ST	\$6,376.03	\$637.60	\$7,013.63	\$200.00	\$7,213.63
116	0533	025	2	3044	FILLMORE ST	\$5,475.86	\$547.59	\$6,023.45	\$200.00	\$6,223.45
117	4939	020B	10	1215	FITZGERALD AV	\$1,977.71	\$197.77	\$2,175.48	\$200.00	\$2,375.48
118	3552	002	6	1906	FOLSOM ST	\$2,631.13	\$263.11	\$2,894.24	\$200.00	\$3,094.24
119	3641	073	9	2756	FOLSOM ST	\$1,557.32	\$155.73	\$1,713.05	\$200.00	\$1,913.05
120	3641	010C	9	2782 2786	FOLSOM ST	\$1,866.93	\$186.69	\$2,053.62	\$200.00	\$2,253.62
121	3641	010C	9	2782 2786	FOLSOM ST	\$2,192.62	\$219.26	\$2,411.88	\$200.00	\$2,611.88
122	3641	010C	9	2782 2786	FOLSOM ST	\$1,866.93	\$186.69	\$2,053.62	\$200.00	\$2,253.62
123	3641	010C	9	2782 2786	FOLSOM ST	\$2,104.37	\$210.44	\$2,314.81	\$200.00	\$2,514.81
124	3641	010C	9	2782 2786	FOLSOM ST	\$2,025.74	\$202.57	\$2,228.31	\$200.00	\$2,428.31
125	3641	010C	9	2782 2786	FOLSOM ST	\$2,094.21	\$209.42	\$2,303.63	\$200.00	\$2,503.63
126	5524	063	9	3223 3225	FOLSOM ST	\$2,833.27	\$283.33	\$3,116.60	\$200.00	\$3,316.60
127	3581	010	8	1 3	FORD ST	\$1,497.93	\$149.79	\$1,647.72	\$200.00	\$1,847.72
128	1187	009E	5	1851	FULTON ST	\$2,641.28	\$264.13	\$2,905.41	\$200.00	\$3,105.41
129	0820	026	5	355	FULTON ST	\$2,013.49	\$201.35	\$2,214.84	\$200.00	\$2,414.84
130	1091	025	1	2843 2845	GEARY BL	\$2,718.44	\$271.84	\$2,990.28	\$200.00	\$3,190.28
131	1435	018	1	3938	GEARY BL	\$711.00	\$71.10	\$782.10	\$200.00	\$982.10
132	5642	038	9	61	GODEUS ST	\$4,203.82	\$420.38	\$4,624.20	\$200.00	\$4,824.20
133	1167	041	1	2845 2847	GOLDEN GATE AV	\$5,194.19	\$519.42	\$5,713.61	\$200.00	\$5,913.61
134	6941	014	11	243	GRANADA AV	\$2,296.94	\$229.69	\$2,526.63	\$200.00	\$2,726.63
135	2828	044	8	505	GRAND VIEW AV	\$5,239.72	\$523.97	\$5,763.69	\$200.00	\$5,963.69
136	0258	017	3	540 542	GRANT AV	\$1,974.90	\$197.49	\$2,172.39	\$200.00	\$2,372.39
137	0210	004	3	815 829	GRANT AV	\$1,420.14	\$142.01	\$1,562.15	\$200.00	\$1,762.15
138	0210	004	3	823	GRANT AV	\$1,420.14	\$142.01	\$1,562.15	\$200.00	\$1,762.15

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LINE	BLOCK	LOT	Sup. Dist.	St. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
139	2719B	004	8	120	GRAYSTONE TR	\$2,525.47	\$252.55	\$2,778.02	\$200.00	\$2,978.02
140	0115	016	3	450	GREEN	\$3,088.85	\$308.89	\$3,397.74	\$200.00	\$3,597.74
141	7340	001	7	100 114	GRIJALVA DR	\$1,504.77	\$150.48	\$1,655.25	\$200.00	\$1,855.25
142	7340	001	7	100 114	GRIJALVA DR	\$1,799.12	\$179.91	\$1,979.03	\$200.00	\$2,179.03
143	3612	073	9	2400 2404	HARRISON ST	\$2,449.29	\$244.93	\$2,694.22	\$200.00	\$2,894.22
144	4972	014	10	2901	HAWES ST	\$2,414.31	\$241.43	\$2,655.74	\$200.00	\$2,855.74
145	7089	005	11	467	HEAD ST	\$2,756.87	\$275.69	\$3,032.56	\$200.00	\$3,232.56
146	7089	005	11	467	HEAD ST	\$3,256.89	\$325.69	\$3,582.58	\$200.00	\$3,782.58
147	3617	036	8	69	HILL ST	\$145.08	\$14.51	\$159.59	\$200.00	\$359.59
148	3617	036	8	73A	HILL ST	\$145.08	\$14.51	\$159.59	\$200.00	\$359.59
149	6502	010	8	464	HOFFMAN AV	\$2,956.51	\$295.65	\$3,252.16	\$200.00	\$3,452.16
150	6502	010	8	464	HOFFMAN AV	\$2,411.06	\$241.11	\$2,652.17	\$200.00	\$2,852.17
151	4941	019	10	1292	HOLLISTER AV	\$1,596.85	\$159.69	\$1,756.54	\$200.00	\$1,956.54
152	6926	009	7	1290	HOLLOWAY AV	\$2,119.90	\$211.99	\$2,331.89	\$200.00	\$2,531.89
153	3736	111	6	543	HOWARD ST	\$2,186.70	\$218.67	\$2,405.37	\$200.00	\$2,605.37
154	0250	003C	3	1011	HYDE ST	\$2,769.57	\$276.96	\$3,046.53	\$200.00	\$3,246.53
155	0346	002	6	135 145	HYDE ST	\$5,672.14	\$567.21	\$6,239.35	\$200.00	\$6,439.35
156	0337	012	6	222	HYDE ST	\$4,711.97	\$471.20	\$5,183.17	\$200.00	\$5,383.17
157	0337	012	6	222	HYDE ST	\$1,736.36	\$173.64	\$1,910.00	\$200.00	\$2,110.00
158	0337	012	6	222 228	HYDE ST	\$1,819.36	\$181.94	\$2,001.30	\$200.00	\$2,201.30
159	5259	034	10	1500	INNES AV	\$4,997.88	\$499.79	\$5,497.67	\$200.00	\$5,697.67
160	0182	011	3	1152	JACKSON ST	\$1,872.61	\$187.26	\$2,059.87	\$200.00	\$2,259.87
161	0183	007	3	1200 1220	JACKSON ST	\$1,913.44	\$191.34	\$2,104.78	\$200.00	\$2,304.78
162	0180	007	3	912	JACKSON ST	\$2,565.34	\$256.53	\$2,821.87	\$200.00	\$3,021.87
163	0180	007	3	912	JACKSON ST	\$2,439.13	\$243.91	\$2,683.04	\$200.00	\$2,883.04
164	4912	017	10	2822 2838	JENNINGS ST	\$1,881.91	\$188.19	\$2,070.10	\$200.00	\$2,270.10
165	4969	054	10	3229	JENNINGS ST	\$2,207.80	\$220.78	\$2,428.58	\$200.00	\$2,628.58
166	4969	054	10	3229	JENNINGS ST	\$2,168.27	\$216.83	\$2,385.10	\$200.00	\$2,585.10
167	3513	077	6	1316 1330	JESSIE ST	\$1,763.18	\$176.32	\$1,939.50	\$200.00	\$2,139.50
168	3513	077	6	1316 1330	JESSIE ST	\$1,713.09	\$171.31	\$1,884.40	\$200.00	\$2,084.40
169	0323	002	6	431 439	JONES ST	\$1,636.37	\$163.64	\$1,800.01	\$200.00	\$2,000.01
170	0324	014	6	450	JONES ST	\$2,631.94	\$263.19	\$2,895.13	\$200.00	\$3,095.13
171	0324	014	6	450	JONES ST	\$1,662.87	\$166.29	\$1,829.16	\$200.00	\$2,029.16
172	0324	014	6	450	JONES ST	\$1,760.49	\$176.05	\$1,936.54	\$200.00	\$2,136.54
173	0324	014	6	450	JONES ST	\$1,982.97	\$198.30	\$2,181.27	\$200.00	\$2,381.27
174	0324	014	6	450	JONES ST	\$2,982.57	\$298.26	\$3,280.83	\$200.00	\$3,480.83
175	1824	048	4	2415	JUDAH ST	\$3,118.85	\$311.89	\$3,430.74	\$200.00	\$3,630.74
176	6987	011	11	143	JULES AV	\$3,264.86	\$326.49	\$3,591.35	\$200.00	\$3,791.35
177	6987	011	11	143	JULES AV	\$1,967.00	\$196.70	\$2,163.70	\$200.00	\$2,363.70
178	6987	009	11	149	JULES AV	\$2,338.53	\$233.85	\$2,572.38	\$200.00	\$2,772.38
179	6987	009	11	149	JULES AV	\$2,148.24	\$214.82	\$2,363.06	\$200.00	\$2,563.06
180	5673	033	9	139 141	KINGSTON ST	\$1,083.46	\$108.35	\$1,191.81	\$200.00	\$1,391.81
181	5673	033	9	139 141	KINGSTON ST	\$2,074.45	\$207.45	\$2,281.90	\$200.00	\$2,481.90
182	5296	015	10	1649	LA SALLE AV	\$1,521.04	\$152.10	\$1,673.14	\$200.00	\$1,873.14
183	5297	035	10	1751	LA SALLE AV	\$2,454.81	\$245.48	\$2,700.29	\$200.00	\$2,900.29
184	6696	010A	8	360	LAIDLEY ST	\$2,489.91	\$248.99	\$2,738.90	\$200.00	\$2,938.90

Department of Building Inspection 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
185	0669	005	3	1105	LARKIN ST	\$3,308.65	\$330.87	\$3,639.52	\$200.00	\$3,839.52
186	0249	017	3	1430	LARKIN ST	\$2,676.59	\$267.66	\$2,944.25	\$200.00	\$3,144.25
187	0215	006	3	1308 1312	LEAVENWORTH ST	\$1,777.27	\$177.73	\$1,955.00	\$200.00	\$2,155.00
188	0333	014	6	346	LEAVENWORTH ST	\$2,094.21	\$209.42	\$2,303.63	\$200.00	\$2,503.63
189	0323	016	6	434	LEAVENWORTH ST	\$2,150.68	\$215.07	\$2,365.75	\$200.00	\$2,565.75
190	3589	080	9	174	LEXINGTON ST	\$2,005.58	\$200.56	\$2,206.14	\$200.00	\$2,406.14
191	3608	043	8	30	LIBERTY ST	\$1,881.44	\$188.14	\$2,069.58	\$200.00	\$2,269.58
192	7159	037	11	70	LIEBIG ST	\$2,193.69	\$219.37	\$2,413.06	\$200.00	\$2,613.06
193	0819	022	5	536	LINDEN ST	\$2,020.99	\$202.10	\$2,223.09	\$200.00	\$2,423.09
194	0820	026	5	642	LINDEN ST	\$2,013.49	\$201.35	\$2,214.84	\$200.00	\$2,414.84
195	0820	026	5	650	LINDEN ST	\$2,013.49	\$201.35	\$2,214.84	\$200.00	\$2,414.84
196	0495	002A	2	1700	LOMBARD ST	\$4,909.62	\$490.96	\$5,400.58	\$200.00	\$5,600.58
197	0495	002A	2	1700	LOMBARD ST	\$805.93	\$80.59	\$886.52	\$200.00	\$1,086.52
198	0490	003	2	2230	LOMBARD ST	\$1,942.83	\$194.28	\$2,137.11	\$200.00	\$2,337.11
199	0938	018	2	2525	LOMBARD ST	\$1,942.83	\$194.28	\$2,137.11	\$200.00	\$2,337.11
200	0073	022	3	819	LOMBARD ST	\$4,691.02	\$469.10	\$5,160.12	\$200.00	\$5,360.12
201	6079	019	11	489	MADRID ST	\$2,401.24	\$240.12	\$2,641.36	\$200.00	\$2,841.36
202	3276	021	7	150	MANOR DR	\$5,352.21	\$535.22	\$5,887.43	\$200.00	\$6,087.43
203	4003	030	10	1335	MARIPOSA ST	\$4,461.09	\$446.11	\$4,907.20	\$200.00	\$5,107.20
204	0355	006	6	1242	MARKET ST	\$4,808.69	\$480.87	\$5,289.56	\$200.00	\$5,489.56
205	3504	044	6	1663	MARKET ST	\$818.00	\$81.80	\$899.80	\$200.00	\$1,099.80
206	6528	023	9	1667	MARKET ST	\$818.00	\$81.80	\$899.80	\$200.00	\$1,099.80
207	3504	044	6	1667	MARKET ST	\$818.00	\$81.80	\$899.80	\$200.00	\$1,099.80
208	3542	014	8	2160	MARKET ST	\$1,051.38	\$105.14	\$1,156.52	\$200.00	\$1,356.52
209	3542	014	8	2160	MARKET ST	\$2,013.05	\$201.31	\$2,214.36	\$200.00	\$2,414.36
210	3560	009	8	2256 2258	MARKET ST	\$2,484.60	\$248.46	\$2,733.06	\$200.00	\$2,933.06
211	3560	010	8	2260 2262	MARKET ST	\$2,484.59	\$248.46	\$2,733.05	\$200.00	\$2,933.05
212	2764	020	8	3719	MARKET ST	\$825.86	\$82.59	\$908.45	\$200.00	\$1,108.45
213	2654	008	8	52	MARS ST	\$995.76	\$99.58	\$1,095.34	\$200.00	\$1,295.34
214	2654	008	8	52	MARS ST	\$2,202.29	\$220.23	\$2,422.52	\$200.00	\$2,622.52
215	5894	037	11	186	MAYNARD ST	\$4,365.33	\$436.53	\$4,801.86	\$200.00	\$5,001.86
216	0349	004	6	44	MCALLISTER ST	\$2,695.64	\$269.56	\$2,965.20	\$200.00	\$3,165.20
217	3060	016	7	80	MELROSE AV	\$2,417.79	\$241.78	\$2,659.57	\$200.00	\$2,859.57
218	6690	026	8	311	MIGUEL ST	\$1,629.49	\$162.95	\$1,792.44	\$200.00	\$1,992.44
219	3609	007	9	2448	MISSION ST	\$5,714.31	\$571.43	\$6,285.74	\$200.00	\$6,485.74
220	6529	007	9	2972	MISSION ST	\$2,239.15	\$223.92	\$2,463.07	\$200.00	\$2,663.07
221	6528	022	9	2973	MISSION ST	\$818.00	\$81.80	\$899.80	\$200.00	\$1,099.80
222	5642	050	9	3355	MISSION ST	\$1,133.12	\$113.31	\$1,246.43	\$200.00	\$1,446.43
223	6720	004	9	3922	MISSION ST	\$3,035.42	\$303.54	\$3,338.96	\$200.00	\$3,538.96
224	6956	024	11	4758 4764	MISSION ST	\$1,502.32	\$150.23	\$1,652.55	\$200.00	\$1,852.55
225	6272	030	11	4801	MISSION ST	\$2,304.92	\$230.49	\$2,535.41	\$200.00	\$2,735.41
226	6272	030	11	4805	MISSION ST	\$5,576.92	\$557.69	\$6,134.61	\$200.00	\$6,334.61
227	6473	046	11	5709	MISSION ST	\$790.97	\$79.10	\$870.07	\$200.00	\$1,070.07
228	6473	046	11	5709	MISSION ST	\$2,576.11	\$257.61	\$2,833.72	\$200.00	\$3,033.72
229	6473	046	11	5709	MISSION ST	\$1,878.89	\$187.89	\$2,066.78	\$200.00	\$2,266.78
230	6473	046	11	5709	MISSION ST	\$1,133.67	\$113.37	\$1,247.04	\$200.00	\$1,447.04

Department of Building Inspection 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
231	5722	007	9	636	MOULTRIE ST	\$2,608.64	\$260.86	\$2,869.50	\$200.00	\$3,069.50
232	5305	025	10	1794	NEWCOMB AV	\$2,773.78	\$277.38	\$3,051.16	\$200.00	\$3,251.16
233	0104	021	3	15	NOBLES AL	\$2,104.38	\$210.44	\$2,314.82	\$200.00	\$2,514.82
234	0842	001A	5	607 619	OAK ST	\$2,408.17	\$240.82	\$2,648.99	\$200.00	\$2,848.99
235	3280	018	7	1970	OCEAN AV	\$2,804.88	\$280.49	\$3,085.37	\$200.00	\$3,285.37
236	0495	002A	2	3105	OCTAVIA ST	\$1,460.48	\$146.05	\$1,606.53	\$200.00	\$1,806.53
237	0496	013	2	3110	OCTAVIA ST	\$5,455.54	\$545.55	\$6,001.09	\$200.00	\$6,201.09
238	0496	013	2	3110	OCTAVIA ST	\$966.18	\$96.62	\$1,062.80	\$200.00	\$1,262.80
239	0496	013	2	3110	OCTAVIA ST	\$5,410.08	\$541.01	\$5,951.09	\$200.00	\$6,151.09
240	0324	021	6	439 445	OFARRELL ST	\$2,865.74	\$286.57	\$3,152.31	\$200.00	\$3,352.31
241	0324	021	6	439 445	OFARRELL ST	\$2,203.66	\$220.37	\$2,424.03	\$200.00	\$2,624.03
242	0324	014	6	491	OFARRELL ST	\$2,982.57	\$298.26	\$3,280.83	\$200.00	\$3,480.83
243	0321	030	6	781	OFARRELL ST	\$2,023.63	\$202.36	\$2,225.99	\$200.00	\$2,425.99
244	1939	126	6	1145	OZBOURN CT	\$2,195.29	\$219.53	\$2,414.82	\$200.00	\$2,614.82
245	1236	026	5	1103 1109	PAGE ST	\$4,699.03	\$469.90	\$5,168.93	\$200.00	\$5,368.93
246	4758	031	10	1247	PALOU AV	\$2,283.22	\$228.32	\$2,511.54	\$200.00	\$2,711.54
247	1036	037	2	2	PARKER AV	\$1,872.61	\$187.26	\$2,059.87	\$200.00	\$2,259.87
248	1757	035	5	500	PARNASSUS AV	\$2,545.45	\$254.55	\$2,800.00	\$200.00	\$3,000.00
249	6094	015A	11	1030	PERSIA AV	\$2,378.06	\$237.81	\$2,615.87	\$200.00	\$2,815.87
250	0668	010	3	1473	PINE ST	\$3,232.72	\$323.27	\$3,555.99	\$200.00	\$3,755.99
251	1046	001	2	3001	PINE ST	\$1,872.61	\$187.26	\$2,059.87	\$200.00	\$2,259.87
252	6462	001	11	6	POPE ST	\$1,488.97	\$148.90	\$1,637.87	\$200.00	\$1,837.87
253	6462	001	11	6	POPE ST	\$1,458.27	\$145.83	\$1,604.10	\$200.00	\$1,804.10
254	0692	012	3	1086	POST ST	\$3,073.82	\$307.38	\$3,381.20	\$200.00	\$3,581.20
255	4026	015	10	635	POTRERO AV	\$4,284.59	\$428.46	\$4,713.05	\$200.00	\$4,913.05
256	4089	003	9	806A	POTRERO AV	\$2,739.18	\$273.92	\$3,013.10	\$200.00	\$3,213.10
257	0148	031	3	1443 1449	POWELL ST	\$1,819.94	\$181.99	\$2,001.93	\$200.00	\$2,201.93
258	0148	031	3	1443 1449	POWELL ST	\$2,114.54	\$211.45	\$2,325.99	\$200.00	\$2,525.99
259	0314	007	6	200	POWELL ST	\$4,760.33	\$476.03	\$5,236.36	\$200.00	\$5,436.36
260	5736	023	9	627	PRENTISS ST	\$5,093.67	\$509.37	\$5,603.04	\$200.00	\$5,803.04
261	5993	006	9	338	PRINCETON ST	\$3,811.31	\$381.13	\$4,192.44	\$200.00	\$4,392.44
262	5643	008	9	254	PROSPECT AV	\$5,253.01	\$525.30	\$5,778.31	\$200.00	\$5,978.31
263	4759	020	10	1494	QUESADA AV	\$5,034.89	\$503.49	\$5,538.38	\$200.00	\$5,738.38
264	5335	040	10	2049	QUESADA AV	\$3,607.05	\$360.71	\$3,967.76	\$200.00	\$4,167.76
265	7118	049	11	333	RANDOLPH ST	\$1,715.04	\$171.50	\$1,886.54	\$200.00	\$2,086.54
266	0934	007	2	1	RICHARDSON AV	\$1,982.36	\$198.24	\$2,180.60	\$200.00	\$2,380.60
267	5721	033	9	327	RICHLAND AV	\$3,794.19	\$379.42	\$4,173.61	\$200.00	\$4,373.61
268	0850	012	5	405	ROSE ST	\$2,053.02	\$205.30	\$2,258.32	\$200.00	\$2,458.32
269	0850	012	5	405	ROSE ST	\$2,053.02	\$205.30	\$2,258.32	\$200.00	\$2,458.32
270	5541	029	9	309	RUTLEDGE ST	\$2,017.24	\$201.72	\$2,218.96	\$200.00	\$2,418.96
271	5541	029	9	309	RUTLEDGE ST	\$3,476.66	\$347.67	\$3,824.33	\$200.00	\$4,024.33
272	5541	029	9	309	RUTLEDGE ST	\$1,917.75	\$191.78	\$2,109.53	\$200.00	\$2,309.53
273	0193	034	3	27	SAINT LOUIS AL	\$285.52	\$28.55	\$314.07	\$200.00	\$514.07
274	6122	022	10	3020 3030	SAN BRUNO AV	\$2,161.36	\$216.14	\$2,377.50	\$200.00	\$2,577.50
275	4076	009	10	748	SAN BRUNO AV	\$1,647.57	\$164.76	\$1,812.33	\$200.00	\$2,012.33
276	4076	009	10	748	SAN BRUNO AV	\$2,259.04	\$225.90	\$2,484.94	\$200.00	\$2,684.94

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

Board of Supervisors Regular Meeting of 21-MAY-24

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

LINE	BLOCK	LOT	Sup. Dist.	St. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
277	4076	009	10	748	SAN BRUNO AV	\$2,518.93	\$251.89	\$2,770.82	\$200.00	\$2,970.82
278	3207	019	11	89	SAN JUAN AV	\$2,284.62	\$228.46	\$2,513.08	\$200.00	\$2,713.08
279	3581	010	8	458 460	SANCHEZ ST	\$1,497.93	\$149.79	\$1,647.72	\$200.00	\$1,847.72
280	2375	053	4	3515	SANTIAGO ST	\$1,576.84	\$157.68	\$1,734.52	\$200.00	\$1,934.52
281	2375	053	4	3515	SANTIAGO ST	\$1,488.96	\$148.90	\$1,637.86	\$200.00	\$1,837.86
282	0090	022	3	4	SCOTLAND ST	\$2,590.98	\$259.10	\$2,850.08	\$200.00	\$3,050.08
283	0824	012	5	556	SCOTT ST	\$4,542.33	\$454.23	\$4,996.56	\$200.00	\$5,196.56
284	1307	001S	2	224	SEA CLIFF AV	\$2,066.05	\$206.61	\$2,272.66	\$200.00	\$2,472.66
285	1307	001S	2	224	SEA CLIFF AV	\$2,330.07	\$233.01	\$2,563.08	\$200.00	\$2,763.08
286	1307	001S	2	224	SEA CLIFF AV	\$2,330.07	\$233.01	\$2,563.08	\$200.00	\$2,763.08
287	1307	001S	2	224	SEA CLIFF AV	\$2,066.05	\$206.61	\$2,272.66	\$200.00	\$2,472.66
288	3574	071	6	313	SHOTWELL ST	\$1,726.58	\$172.66	\$1,899.24	\$200.00	\$2,099.24
289	6527	013	9	1486	SOUTH VAN NESS AV	\$2,554.13	\$255.41	\$2,809.54	\$200.00	\$3,009.54
290	7115	021	11	26	STANLEY ST	\$1,902.23	\$190.22	\$2,092.45	\$200.00	\$2,292.45
291	0256	001	3	655	STOCKTON ST	\$1,735.37	\$173.54	\$1,908.91	\$200.00	\$2,108.91
292	0670	008	3	1214	SUTTER ST	\$4,775.68	\$477.57	\$5,253.25	\$200.00	\$5,453.25
293	0679	050	5	2148	SUTTER ST	\$2,351.56	\$235.16	\$2,586.72	\$200.00	\$2,786.72
294	0284	006	3	524	SUTTER ST	\$281.33	\$28.13	\$309.46	\$200.00	\$509.46
295	2370	049	4	3100	TARAVAL ST	\$3,293.20	\$329.32	\$3,622.52	\$200.00	\$3,822.52
296	0331	028	5	210 238	TAYLOR ST	\$1,754.95	\$175.50	\$1,930.45	\$200.00	\$2,130.45
297	3640	043A	9	1046	TREAT AV	\$5,963.19	\$596.32	\$6,559.51	\$200.00	\$6,759.51
298	0097	010	3	1120	UNION ST	\$4,022.00	\$402.20	\$4,424.20	\$200.00	\$4,624.20
299	3635	009	9	1152	VALENCIA ST	\$5,251.41	\$525.14	\$5,776.55	\$200.00	\$5,976.55
300	0594	002	2	2001	VAN NESS AV	\$1,749.83	\$174.98	\$1,924.81	\$200.00	\$2,124.81
301	0499	009	2	2850	VAN NESS AV	\$2,061.42	\$206.14	\$2,267.56	\$200.00	\$2,467.56
302	4214	003	10	1224	VERMONT	\$2,464.28	\$246.43	\$2,710.71	\$200.00	\$2,910.71
303	4093	056	10	869	VERMONT ST	\$4,292.93	\$429.29	\$4,722.22	\$200.00	\$4,922.22
304	7333	001	7	500 514	VIDAL DR	\$936.06	\$93.61	\$1,029.67	\$200.00	\$1,229.67
305	0820	026	5	500	WEBSTER ST	\$2,053.02	\$205.30	\$2,258.32	\$200.00	\$2,458.32
306	0820	026	5	550	WEBSTER ST	\$2,013.49	\$201.35	\$2,214.84	\$200.00	\$2,414.84
307	7164	041	11	186	WILSON ST	\$1,876.80	\$187.68	\$2,064.48	\$200.00	\$2,264.48
308	7164	041	11	186	WILSON ST	\$2,193.69	\$219.37	\$2,413.06	\$200.00	\$2,613.06
309	1092	024	1	146	WOOD ST	\$2,382.26	\$238.23	\$2,620.49	\$200.00	\$2,820.49
310	6119	020	10	329	WOOLSEY ST	\$4,183.00	\$418.30	\$4,601.30	\$200.00	\$4,801.30

