

DBI Report of DELINQUENT CHARGES-reflects deletions (Dated: 21-APR-25)

Board of Supervisors Regular Meeting of 20-MAY-25

Sorted by Alpha by Address City-Wide

FINAL LIST as of 5/20/2025

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

LINE	BLOCK	LOT	SUP. DIST.	STREET#	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
1	2658	020	8	4664	18TH ST	\$1,472.80	\$147.28	\$1,620.08	\$200.00	\$1,820.08
2	1922	018	4	1683	21ST AV	\$1,326.26	\$132.63	\$1,458.89	\$200.00	\$1,658.89
3	3650	019	8	3770	24TH ST	\$2,407.61	\$240.76	\$2,648.37	\$200.00	\$2,848.37
4	3650	019	8	3770	24TH ST	\$1,619.33	\$161.93	\$1,781.26	\$200.00	\$1,981.26
5	6517	017	9	994	CAPP ST	\$5,730.95	\$573.10	\$6,304.05	\$200.00	\$6,504.05
6	7322	001	7	3 17	DIAZ AV	\$2,833.89	\$283.39	\$3,117.28	\$200.00	\$3,317.28
7	0321	015	5	646	ELLIS ST	\$2,418.26	\$241.83	\$2,660.09	\$200.00	\$2,860.09
8	3731	113	6	31 33	HARRIET ST	\$2,339.54	\$233.95	\$2,573.49	\$200.00	\$2,773.49
9	3731	113	6	31 33	HARRIET ST	\$2,442.48	\$244.25	\$2,686.73	\$200.00	\$2,886.73
10	3276	021	7	150	MANOR DR	\$616.62	\$61.66	\$678.28	\$200.00	\$878.28
11	3609	007	9	2448	MISSION ST	\$4,616.58	\$461.66	\$5,078.24	\$200.00	\$5,278.24
12	3609	007	9	2448	MISSION ST	\$4,265.13	\$426.51	\$4,691.64	\$200.00	\$4,891.64
13	6402	012	11	984	MOSCOW ST	\$3,073.68	\$307.37	\$3,381.05	\$200.00	\$3,581.05
14	0573	012	3	2032 2064	POLK ST	\$2,887.42	\$288.74	\$3,176.16	\$200.00	\$3,376.16
15	0298	006	3	606	POST ST	\$2,717.63	\$271.76	\$2,989.39	\$200.00	\$3,189.39
16	5721	010	9	385	RICHLAND AV	\$3,146.60	\$314.66	\$3,461.26	\$200.00	\$3,661.26
17	6087	014A	11	315 317	RUSSIA AV	\$3,522.00	\$352.20	\$3,874.20	\$200.00	\$4,074.20
18	6087	014A	11	315 317	RUSSIA AV	\$3,396.79	\$339.68	\$3,736.47	\$200.00	\$3,936.47
19	0090	022	3	4	SCOTLAND ST	\$2,023.63	\$202.36	\$2,225.99	\$200.00	\$2,425.99
20	0090	022	3	4	SCOTLAND ST	\$5,613.80	\$561.38	\$6,175.18	\$200.00	\$6,375.18
21	5926	029	9	153	SILLIMAN ST	\$2,410.99	\$241.10	\$2,652.09	\$200.00	\$2,852.09
22	3549	036	9	349	SOUTH VAN NESS AV	\$2,199.54	\$219.95	\$2,419.49	\$200.00	\$2,619.49
23	3549	036	9	349	SOUTH VAN NESS AV	\$2,159.33	\$215.93	\$2,375.26	\$200.00	\$2,575.26
24	3549	036	9	349	SOUTH VAN NESS AV	\$2,299.33	\$229.93	\$2,529.26	\$200.00	\$2,729.26
25	3549	036	9	349	SOUTH VAN NESS AV	\$2,229.33	\$222.93	\$2,452.26	\$200.00	\$2,652.26
26	6204	012	10	38	TEDDY AV	\$4,406.79	\$440.68	\$4,847.47	\$200.00	\$5,047.47
27	5410	031	10	115	THORNTON AV	\$2,054.94	\$205.49	\$2,260.43	\$200.00	\$2,460.43
28	2397	021	4	2736	ULLOA ST	\$2,833.89	\$283.39	\$3,117.28	\$200.00	\$3,317.28