



San Francisco Assessor-Recorder
Carmen Chu, Assessor-Recorder
DOC- 2015-K108062-00

Acct 28-SFCC Board of Supervisors
Tuesday, AUG 11, 2015 08:34:20
Ttl Pd \$0.00 Rcpt # 0005204279
ofa/FT/1-12

Recording Requested by:

Board of Supervisors
Clerk of the Board, Room 244

When recorded, mail to:

Board of Supervisors
Clerk of the Board, Room 244
Attn: Operations Division

0/10
12

Title

Resolution No. 316-15

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 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, the costs thereof having accrued pursuant to code enforcement violations.

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO
AUG 21 PM 4:07

1 [Report of Assessment Costs - Building Code Enforcement Violations]

2
3 **Resolution approving the Report of Delinquent Charges for Assessment Costs**
4 **submitted by the Director of the Department of Building Inspection for delinquent**
5 **charges for code enforcement violations and associated fees pursuant to Building**
6 **Code, Sections 102A.3, 102A.4, 102A.6 102A.12, 102A.16, 102A.17, 102A.18, 102A.19,**
7 **102A.20 et seq., 103A.3.3, 108A, and 110A - Tables 1A-K and 1A-G, the costs thereof**
8 **having accrued pursuant to code enforcement violations.**

9
10 WHEREAS, The Board of Supervisors held a duly-noticed public hearing on July 28,
11 2015, in which the Board considered any and all objections to the Department of Building
12 Inspection's itemized Report of Delinquent Charges for Assessment of Costs, and associated
13 fees modified to the date of adoption hereof, on delinquent charges provided for in the San
14 Francisco Building Code, Sections 102A.3, 102A.4, 102A.6, 102A.12, 102A.17, 102A.18,
15 102A.19, 102A.20 et seq., 103A.3.3, 108A, and 110A - Tables 1A-K and 1A-G; now,
16 therefore, be it

17 RESOLVED, That this Board does hereby confirm the referenced Report of Delinquent
18 Charges for Assessment Costs for code enforcement violations, on file with the Clerk of Board
19 of Supervisors in File No. 150677, which is hereby declared to be a part of this Resolution as
20 if set forth fully herein; and, be it

21 FURTHER RESOLVED, That the Clerk of the Board is hereby directed to transmit a
22 certified copy of this Resolution, and its attached report, to the Treasurer and Tax Collector
23 who shall cause the amount of said assessment in each case to be added to the next regular
24 bill for taxes levied against the real property as specified on said report; with a clear rotation of
25 the source of said levy thereof on said bill.

DBI REVISIONS OF REPORT(REFLECTS DELETIONS) DELINQUENT CHARGES (Dated 30-June-2015)

Board of Supervisors Regular Meeting of 28-July-15

Sorted by Alpha by Address City-Wide

Date Range: 24-May-2014 - 22-May-2015

LINE	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
1	5260	001	10	4101	03RD ST	\$ 1,081.50	\$ 108.15	\$ 1,189.65	\$ 187.00	\$ 1,376.65
2	5260	001	10	4101	03RD ST	\$ 822.00	\$ 82.20	\$ 904.20	\$ 187.00	\$ 1,091.20
3	5322	001	10	4801	03RD ST	\$ 1,430.50	\$ 143.05	\$ 1,573.55	\$ 187.00	\$ 1,760.55
4	5322	001	10	4801	03RD ST	\$ 145.00	\$ 14.50	\$ 159.50	\$ 187.00	\$ 346.50
5	5322	001	10	4801	03RD ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
6	4941	024	10	6215	03RD ST	\$ 104.00	\$ 10.40	\$ 114.40	\$ 187.00	\$ 301.40
7	4941	024	10	6215	03RD ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
8	4941	019	10	6245	03RD ST	\$ 1,561.00	\$ 156.10	\$ 1,717.10	\$ 187.00	\$ 1,904.10
9	4941	019	10	6245	03RD ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
10	4941	019	10	6245	03RD ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
11	4941	019	10	6245	03RD ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
12	4941	019	10	6245	03RD ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 187.00	\$ 239.80
13	1854	012A	7	1560	09TH AV	\$ 1,551.50	\$ 155.15	\$ 1,706.65	\$ 187.00	\$ 1,893.65
14	1854	012A	7	1560	09TH AV	\$ 384.00	\$ 38.40	\$ 422.40	\$ 187.00	\$ 609.40
15	1854	012A	7	1560	09TH AV	\$ 104.00	\$ 10.40	\$ 114.40	\$ 187.00	\$ 301.40
16	3728	072	6	101	09TH ST	\$ 268.00	\$ 26.80	\$ 294.80	\$ 187.00	\$ 481.80
17	3729	082	6	201 205	09TH ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
18	3729	082	6	201 205	09TH ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
19	1633	033	1	670	12TH AV	\$ 1,224.25	\$ 122.43	\$ 1,346.68	\$ 187.00	\$ 1,533.68
20	3572	019	6	2791	16TH ST	\$ 1,927.00	\$ 192.70	\$ 2,119.70	\$ 187.00	\$ 2,306.70
21	3572	019	6	2791	16TH ST	\$ 672.00	\$ 67.20	\$ 739.20	\$ 187.00	\$ 926.20
22	3577	010	8	3510	18TH ST	\$ 1,441.00	\$ 144.10	\$ 1,585.10	\$ 187.00	\$ 1,772.10
23	3577	010	8	3510	18TH ST	\$ 144.00	\$ 14.40	\$ 158.40	\$ 187.00	\$ 345.40
24	2658	020	8	4664	18TH ST	\$ 2,086.50	\$ 208.65	\$ 2,295.15	\$ 187.00	\$ 2,482.15
25	1835	041	7	1408	19TH AV	\$ 873.50	\$ 87.35	\$ 960.85	\$ 187.00	\$ 1,147.85
26	1835	041	7	1408	19TH AV	\$ 873.50	\$ 87.35	\$ 960.85	\$ 187.00	\$ 1,147.85
27	3610	029	9	3491	20TH ST	\$ 2,286.00	\$ 228.60	\$ 2,514.60	\$ 187.00	\$ 2,701.60
28	4086	012	9	2766	21ST ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
29	4086	012	9	2766	21ST ST	\$ 1,422.81	\$ 142.28	\$ 1,565.09	\$ 187.00	\$ 1,752.09
30	3643	015A	9	3356	24TH ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
31	3643	015A	9	3356	24TH ST	\$ 97.00	\$ 9.70	\$ 106.70	\$ 187.00	\$ 293.70
32	3643	015A	9	3356	24TH ST	\$ 1,363.50	\$ 136.35	\$ 1,499.85	\$ 187.00	\$ 1,686.85
33	3643	015A	9	3356	24TH ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
34	2025	005	4	1730	25TH AV	\$ 1,482.00	\$ 148.20	\$ 1,630.20	\$ 187.00	\$ 1,817.20
35	2025	005	4	1730	25TH AV	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
36	2025	005	4	1730	25TH AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
37	2025	005	4	1730	25TH AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
38	2025	005	4	1730	25TH AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
39	6540	010	8	4316	25TH ST	\$ 288.00	\$ 28.80	\$ 316.80	\$ 187.00	\$ 503.80
40	1569	014B	1	689	26TH AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
41	1569	014B	1	689	26TH AV	\$ 1,482.00	\$ 148.20	\$ 1,630.20	\$ 187.00	\$ 1,817.20
42	1569	014B	1	689	26TH AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50

LINE	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
43	1569	014B	1	689	26TH AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
44	1874	016	4	1563	28TH AV	\$ 1,134.28	\$ 113.43	\$ 1,247.71	\$ 187.00	\$ 1,434.71
45	1721	002	4	1215	29TH AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 187.00	\$ 239.80
46	1721	002	4	1215	29TH AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
47	1721	002	4	1215	29TH AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
48	1721	002	4	1215	29TH AV	\$ 1,453.00	\$ 145.30	\$ 1,598.30	\$ 187.00	\$ 1,785.30
49	1721	021	4	1290	30TH AV	\$ 1,452.50	\$ 145.25	\$ 1,597.75	\$ 187.00	\$ 1,784.75
50	2431	018	4	2574	31ST AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
51	2431	018	4	2574	31ST AV	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
52	2431	018	4	2574	31ST AV	\$ 2,012.00	\$ 201.20	\$ 2,213.20	\$ 187.00	\$ 2,400.20
53	2431	018	4	2574	31ST AV	\$ 144.00	\$ 14.40	\$ 158.40	\$ 187.00	\$ 345.40
54	2431	018	4	2574	31ST AV	\$ 97.00	\$ 9.70	\$ 106.70	\$ 187.00	\$ 293.70
55	2431	018	4	2574	31ST AV	\$ 336.00	\$ 33.60	\$ 369.60	\$ 187.00	\$ 556.60
56	2503A	032	4	2732	35TH AV	\$ 1,345.00	\$ 134.50	\$ 1,479.50	\$ 187.00	\$ 1,666.50
57	2503A	032	4	2732	35TH AV	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
58	2503A	032	4	2732	35TH AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
59	2503A	032	4	2732	35TH AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 187.00	\$ 239.80
60	2306	018	4	2250	44TH AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
61	2306	018	4	2250	44TH AV	\$ 1,376.00	\$ 137.60	\$ 1,513.60	\$ 187.00	\$ 1,700.60
62	2306	018	4	2250	44TH AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
63	2306	018	4	2250	44TH AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 187.00	\$ 239.80
64	2306	018	4	2250	44TH AV	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
65	1898	015	4	1671	45TH AV	\$ 288.00	\$ 28.80	\$ 316.80	\$ 187.00	\$ 503.80
66	1898	015	4	1671	45TH AV	\$ 240.00	\$ 24.00	\$ 264.00	\$ 187.00	\$ 451.00
67	1898	015	4	1671	45TH AV	\$ 1,435.50	\$ 143.55	\$ 1,579.05	\$ 187.00	\$ 1,766.05
68	1898	015	4	1671	45TH AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 187.00	\$ 239.80
69	6166	016	10	76V	ALDER ST	\$ 628.00	\$ 62.80	\$ 690.80	\$ 187.00	\$ 877.80
70	6199	027	10	47	ALPHA ST	\$ 241.00	\$ 24.10	\$ 265.10	\$ 187.00	\$ 452.10
71	6199	027	10	47	ALPHA ST	\$ 192.00	\$ 19.20	\$ 211.20	\$ 187.00	\$ 398.20
72	6199	027	10	47	ALPHA ST	\$ 2,101.00	\$ 210.10	\$ 2,311.10	\$ 187.00	\$ 2,498.10
73	4162	024	10	822	ARKANSAS ST	\$ 1,614.00	\$ 161.40	\$ 1,775.40	\$ 187.00	\$ 1,962.40
74	6690	025	8	296	ARLINGTON ST	\$ 192.00	\$ 19.20	\$ 211.20	\$ 187.00	\$ 398.20
75	5961	003	11	971	AVALON AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
76	5961	003	11	971	AVALON AV	\$ 1,448.00	\$ 144.80	\$ 1,592.80	\$ 187.00	\$ 1,779.80
77	5961	003	11	971	AVALON AV	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
78	5961	003	11	971	AVALON AV	\$ 104.00	\$ 10.40	\$ 114.40	\$ 187.00	\$ 301.40
79	5961	003	11	971	AVALON AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
80	5808	010	9	48	BACHE ST	\$ 790.41	\$ 79.04	\$ 869.45	\$ 187.00	\$ 1,056.45
81	8708	109	6	201	BERRY ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
82	6114	005B	10	1086	BOWDOIN ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
83	6114	005B	10	1086	BOWDOIN ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
84	6114	005B	10	1086	BOWDOIN ST	\$ 1,382.00	\$ 138.20	\$ 1,520.20	\$ 187.00	\$ 1,707.20
85	6114	005B	10	1086	BOWDOIN ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
86	6075	001B	11	824	BRAZIL AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
87	7116	004	11	171	BRIGHT ST	\$ 432.00	\$ 43.20	\$ 475.20	\$ 187.00	\$ 662.20
88	7116	004	11	171	BRIGHT ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 187.00	\$ 239.80
89	7116	004	11	171	BRIGHT ST	\$ 1,645.50	\$ 164.55	\$ 1,810.05	\$ 187.00	\$ 1,997.05

LINE	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
90	6257	001	10	2	BRITTON ST	\$ 1,918.00	\$ 191.80	\$ 2,109.80	\$ 187.00	\$ 2,296.80
91	0931	008	2	3215	BRODERICK ST	\$ 1,349.26	\$ 134.93	\$ 1,484.19	\$ 187.00	\$ 1,671.19
92	6490	025	11	609	BRUNSWICK ST	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80
93	4336	007B	9	2888	BRYANT ST	\$ 1,283.50	\$ 128.35	\$ 1,411.85	\$ 187.00	\$ 1,598.85
94	0820	026	5	629	BUCHANAN ST	\$ 426.00	\$ 42.60	\$ 468.60	\$ 187.00	\$ 655.60
95	0645	037	3	1507	CALIFORNIA ST	\$ 1,435.00	\$ 143.50	\$ 1,578.50	\$ 187.00	\$ 1,765.50
96	1028	025	5	2849	CALIFORNIA ST	\$ 144.00	\$ 14.40	\$ 158.40	\$ 187.00	\$ 345.40
97	7114	003	11	227	CAPITOL AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 187.00	\$ 239.80
98	7114	003	11	227	CAPITOL AV	\$ 1,915.00	\$ 191.50	\$ 2,106.50	\$ 187.00	\$ 2,293.50
99	7114	003	11	227	CAPITOL AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
100	7014	001B	11	985	CAPITOL AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
101	7014	001B	11	985	CAPITOL AV	\$ 240.00	\$ 24.00	\$ 264.00	\$ 187.00	\$ 451.00
102	7014	001B	11	985	CAPITOL AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
103	7014	001B	11	985	CAPITOL AV	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
104	7014	001B	11	985	CAPITOL AV	\$ 1,534.50	\$ 153.45	\$ 1,687.95	\$ 187.00	\$ 1,874.95
105	0208	008	3	634 640	CLAY ST	\$ 934.00	\$ 93.40	\$ 1,027.40	\$ 187.00	\$ 1,214.40
106	0226	041	3	783	CLAY ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
107	1224	020	5	414	CLAYTON ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
108	1224	020	5	414	CLAYTON ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
109	1224	020	5	414	CLAYTON ST	\$ 1,171.80	\$ 117.18	\$ 1,288.98	\$ 187.00	\$ 1,475.98
110	1245	017	5	652 656	CLAYTON ST	\$ 933.50	\$ 93.35	\$ 1,026.85	\$ 187.00	\$ 1,213.85
111	3274	023	7	945	DARIEN WY	\$ 240.00	\$ 24.00	\$ 264.00	\$ 187.00	\$ 451.00
112	2697	029A	8	225	DIAMOND ST	\$ 2,871.00	\$ 287.10	\$ 3,158.10	\$ 187.00	\$ 3,345.10
113	1237	006	5	259 263	DIVISADERO ST	\$ 206.00	\$ 20.60	\$ 226.60	\$ 187.00	\$ 413.60
114	6566	004	8	1316 1320	DOLORES ST	\$ 2,294.00	\$ 229.40	\$ 2,523.40	\$ 187.00	\$ 2,710.40
115	3534	027	8	87	DOLORES ST	\$ 288.00	\$ 28.80	\$ 316.80	\$ 187.00	\$ 503.80
116	4710	047	10	14 22	DUKES ST	\$ 1,395.50	\$ 139.55	\$ 1,535.05	\$ 187.00	\$ 1,722.05
117	4710	047	10	14 22	DUKES ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
118	6009	014	11	254	EDINBURGH ST	\$ 1,391.50	\$ 139.15	\$ 1,530.65	\$ 187.00	\$ 1,717.65
119	6009	014	11	254	EDINBURGH ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
120	6009	014	11	254	EDINBURGH ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
121	6009	014	11	254	EDINBURGH ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
122	6009	014	11	254	EDINBURGH ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
123	0717	004	6	710	ELLIS ST	\$ 1,797.50	\$ 179.75	\$ 1,977.25	\$ 187.00	\$ 2,164.25
124	0822	016	5	852 856	FELL ST	\$ 1,658.00	\$ 165.80	\$ 1,823.80	\$ 187.00	\$ 2,010.80
125	0827	005	5	525 529	FILLMORE ST	\$ 1,740.00	\$ 174.00	\$ 1,914.00	\$ 187.00	\$ 2,101.00
126	4914	031	10	1182	FITZGERALD AV	\$ 1,312.00	\$ 131.20	\$ 1,443.20	\$ 187.00	\$ 1,630.20
127	4914	031	10	1182	FITZGERALD AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 187.00	\$ 239.80
128	4914	031	10	1182	FITZGERALD AV	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
129	4914	031	10	1182	FITZGERALD AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
130	5514	023	9	1631	FLORIDA ST	\$ 1,104.00	\$ 110.40	\$ 1,214.40	\$ 187.00	\$ 1,401.40
131	5514	023	9	1631	FLORIDA ST	\$ 925.00	\$ 92.50	\$ 1,017.50	\$ 187.00	\$ 1,204.50
132	3611	005	9	2420	FOLSOM ST	\$ 2,916.00	\$ 291.60	\$ 3,207.60	\$ 187.00	\$ 3,394.60
133	0593	047	2	2145	FRANKLIN ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
134	0744	002	6	807	FRANKLIN ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 187.00	\$ 239.80
135	0744	002	6	807	FRANKLIN ST	\$ 1,406.00	\$ 140.60	\$ 1,546.60	\$ 187.00	\$ 1,733.60
136	0744	002	6	807	FRANKLIN ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50

LINE	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
137	0744	002	6	807	FRANKLIN ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
138	0744	002	6	807	FRANKLIN ST	\$ 275.00	\$ 27.50	\$ 302.50	\$ 187.00	\$ 489.50
139	3777	028	6	123	FRELON ST	\$ 1,117.90	\$ 111.79	\$ 1,229.69	\$ 187.00	\$ 1,416.69
140	3777	028	6	123	FRELON ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
141	1180	009	5	1216	FULTON ST	\$ 1,788.00	\$ 178.80	\$ 1,966.80	\$ 187.00	\$ 2,153.80
142	1185	027	5	1675	FULTON ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
143	0694	009	6	1680	GEARY BL	\$ 48.00	\$ 4.80	\$ 52.80	\$ 187.00	\$ 239.80
144	1167	041	1	2845	GOLDEN GATE AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
145	0103	039	3	1539 1543	GRANT AV	\$ 1,242.00	\$ 124.20	\$ 1,366.20	\$ 187.00	\$ 1,553.20
146	0194	013	3	910	GRANT AV	\$ 192.00	\$ 19.20	\$ 211.20	\$ 187.00	\$ 398.20
147	0194	013	3	910	GRANT AV	\$ 1,617.00	\$ 161.70	\$ 1,778.70	\$ 187.00	\$ 1,965.70
148	0194	013	3	910	GRANT AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
149	1895	026A	4	1672	GREAT HW	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
150	0125	021	3	1111	GREEN ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
151	0125	021	3	1111	GREEN ST	\$ 1,116.00	\$ 111.60	\$ 1,227.60	\$ 187.00	\$ 1,414.60
152	0119	011	3	818	GREEN ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 187.00	\$ 293.39
153	0119	011	3	818	GREEN ST	\$ 1,004.00	\$ 100.40	\$ 1,104.40	\$ 187.00	\$ 1,291.40
154	0119	011	3	818	GREEN ST	\$ 192.00	\$ 19.20	\$ 211.20	\$ 187.00	\$ 398.20
155	0807	023	5	537	GROVE ST	\$ 2,593.00	\$ 259.30	\$ 2,852.30	\$ 187.00	\$ 3,039.30
156	6568	011B	9	1415	GUERRERO ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
157	3534	014	8	198	GUERRERO ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
158	3534	014	8	198	GUERRERO ST	\$ 1,350.82	\$ 135.08	\$ 1,485.90	\$ 187.00	\$ 1,672.90
159	3534	014	8	198	GUERRERO ST	\$ 288.00	\$ 28.80	\$ 316.80	\$ 187.00	\$ 503.80
160	3597	031A	8	771	GUERRERO ST	\$ 1,964.50	\$ 196.45	\$ 2,160.95	\$ 187.00	\$ 2,347.95
161	6297	036	10	147	HAHN ST	\$ 1,626.50	\$ 162.65	\$ 1,789.15	\$ 187.00	\$ 1,976.15
162	6297	036	10	147	HAHN ST	\$ 192.00	\$ 19.20	\$ 211.20	\$ 187.00	\$ 398.20
163	6297	036	10	147	HAHN ST	\$ 240.00	\$ 24.00	\$ 264.00	\$ 187.00	\$ 451.00
164	1247	020	5	1699	HAIGHT ST	\$ 227.58	\$ 22.76	\$ 250.34	\$ 187.00	\$ 437.34
165	0858	022	8	371	HAIGHT ST	\$ 1,149.50	\$ 114.95	\$ 1,264.45	\$ 187.00	\$ 1,451.45
166	4089	035	9	819	HAMPSHIRE ST	\$ 900.00	\$ 90.00	\$ 990.00	\$ 187.00	\$ 1,177.00
167	4089	035	9	819	HAMPSHIRE ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
168	4089	035	9	819 829	HAMPSHIRE ST	\$ 1,850.00	\$ 185.00	\$ 2,035.00	\$ 187.00	\$ 2,222.00
169	4089	035	9	819 829	HAMPSHIRE ST	\$ 1,925.00	\$ 192.50	\$ 2,117.50	\$ 187.00	\$ 2,304.50
170	3602	036	8	225 227	HARTFORD ST	\$ 1,897.00	\$ 189.70	\$ 2,086.70	\$ 187.00	\$ 2,273.70
171	3054	033	7	410	HAZELWOOD AV	\$ 144.00	\$ 14.40	\$ 158.40	\$ 187.00	\$ 345.40
172	3054	033	7	410	HAZELWOOD AV	\$ 1,173.50	\$ 117.35	\$ 1,290.85	\$ 187.00	\$ 1,477.85
173	7135	023	7	216	HEAD ST	\$ 1,638.00	\$ 163.80	\$ 1,801.80	\$ 187.00	\$ 1,988.80
174	7135	023	7	216	HEAD ST	\$ 145.00	\$ 14.50	\$ 159.50	\$ 187.00	\$ 346.50
175	7135	023	7	216	HEAD ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
176	7135	023	7	216	HEAD ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
177	7135	023	7	216	HEAD ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
178	3541	038	8	61 65	HENRY ST	\$ 1,466.00	\$ 146.60	\$ 1,612.60	\$ 187.00	\$ 1,799.60
179	3617	046	8	10 12	HILL ST	\$ 638.00	\$ 63.80	\$ 701.80	\$ 187.00	\$ 888.80
180	0302	007	6	625	HYDE ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
181	0302	007	6	625	HYDE ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
182	0302	007	6	625	HYDE ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
183	0302	007	6	625	HYDE ST	\$ 1,354.00	\$ 135.40	\$ 1,489.40	\$ 187.00	\$ 1,676.40

LINE	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
184	4812	027	10	2089	INGALLS	\$ 1,189.50	\$ 118.95	\$ 1,308.45	\$ 187.00	\$ 1,495.45
185	1825	001	4	2305	JUDAH ST	\$ 192.00	\$ 19.20	\$ 211.20	\$ 187.00	\$ 398.20
186	1825	001	4	2305	JUDAH ST	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
187	1825	001	4	2305	JUDAH ST	\$ 1,289.00	\$ 128.90	\$ 1,417.90	\$ 187.00	\$ 1,604.90
188	1809	028	4	3945	JUDAH ST	\$ 145.00	\$ 14.50	\$ 159.50	\$ 187.00	\$ 346.50
189	7381	185	7	230	LAKE MERCED BL	\$ 961.00	\$ 96.10	\$ 1,057.10	\$ 187.00	\$ 1,244.10
190	0249	017	3	1430	LARKIN ST	\$ 2,333.00	\$ 233.30	\$ 2,566.30	\$ 187.00	\$ 2,753.30
191	0334	005	6	317	LEAVENWORTH ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
192	6249	016	10	15	LELAND AV	\$ 1,207.00	\$ 120.70	\$ 1,327.70	\$ 187.00	\$ 1,514.70
193	6249	016	10	15	LELAND AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 187.00	\$ 239.80
194	6249	016	10	15	LELAND AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
195	6085	024	11	485 495	LONDON ST	\$ 1,296.50	\$ 129.65	\$ 1,426.15	\$ 187.00	\$ 1,613.15
196	6085	024	11	485 495	LONDON ST	\$ 1,566.00	\$ 156.60	\$ 1,722.60	\$ 187.00	\$ 1,909.60
197	3087	030	7	591	MANGELS AV	\$ 432.00	\$ 43.20	\$ 475.20	\$ 187.00	\$ 662.20
198	3087	030	7	591	MANGELS AV	\$ 290.00	\$ 29.00	\$ 319.00	\$ 187.00	\$ 506.00
199	3087	030	7	591	MANGELS AV	\$ 1,481.00	\$ 148.10	\$ 1,629.10	\$ 187.00	\$ 1,816.10
200	7059	009	11	154	MARGARET AV	\$ 336.00	\$ 33.60	\$ 369.60	\$ 187.00	\$ 556.60
201	7059	009	11	154	MARGARET AV	\$ 372.00	\$ 37.20	\$ 409.20	\$ 187.00	\$ 596.20
202	3984	007A	10	1318	MARIPOSA ST	\$ 542.00	\$ 54.20	\$ 596.20	\$ 187.00	\$ 783.20
203	0355	005	6	1236	MARKET ST	\$ 2,022.50	\$ 202.25	\$ 2,224.75	\$ 187.00	\$ 2,411.75
204	0355	005	6	1236	MARKET ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
205	3504	038	6	1693	MARKET ST	\$ 1,125.00	\$ 112.50	\$ 1,237.50	\$ 187.00	\$ 1,424.50
206	3707	001	6	601	MARKET ST	\$ 1,643.00	\$ 164.30	\$ 1,807.30	\$ 187.00	\$ 1,994.30
207	3707	001	6	601	MARKET ST	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
208	3707	001	6	601	MARKET ST	\$ 483.00	\$ 48.30	\$ 531.30	\$ 187.00	\$ 718.30
209	1156	011	5	1618	MCALLISTER ST	\$ 1,270.71	\$ 127.07	\$ 1,397.78	\$ 187.00	\$ 1,584.78
210	1156	011	5	1618	MCALLISTER ST	\$ 144.00	\$ 14.40	\$ 158.40	\$ 187.00	\$ 345.40
211	5302	056	10	2025	MCKINNON AV	\$ 312.00	\$ 31.20	\$ 343.20	\$ 187.00	\$ 530.20
212	5302	056	10	2025	MCKINNON AV	\$ 192.00	\$ 19.20	\$ 211.20	\$ 187.00	\$ 398.20
213	5302	056	10	2025	MCKINNON AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
214	5302	056	10	2025	MCKINNON AV	\$ 338.00	\$ 33.80	\$ 371.80	\$ 187.00	\$ 558.80
215	5302	056	10	2025	MCKINNON AV	\$ 104.00	\$ 10.40	\$ 114.40	\$ 187.00	\$ 301.40
216	6690	025	8	325	MIGUEL ST	\$ 192.00	\$ 19.20	\$ 211.20	\$ 187.00	\$ 398.20
217	7094	045	11	53	MINERVA ST	\$ 1,168.00	\$ 116.80	\$ 1,284.80	\$ 187.00	\$ 1,471.80
218	4107	002M	10	903	MINNESOTA ST	\$ 1,788.51	\$ 178.85	\$ 1,967.36	\$ 187.00	\$ 2,154.36
219	4107	002M	10	903	MINNESOTA ST	\$ 193.00	\$ 19.30	\$ 212.30	\$ 187.00	\$ 399.30
220	5615	040	9	3265	MISSION ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
221	5615	040	9	3265	MISSION ST	\$ 1,382.50	\$ 138.25	\$ 1,520.75	\$ 187.00	\$ 1,707.75
222	3705	006	6	800	MISSION ST	\$ 1,013.00	\$ 101.30	\$ 1,114.30	\$ 187.00	\$ 1,301.30
223	4000	019	10	241	MISSISSIPPI ST	\$ 192.00	\$ 19.20	\$ 211.20	\$ 187.00	\$ 398.20
224	3984	003	10	146	MISSOURI ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
225	3984	003	10	146	MISSOURI ST	\$ 1,370.82	\$ 137.08	\$ 1,507.90	\$ 187.00	\$ 1,694.90
226	3984	003	10	146	MISSOURI ST	\$ 976.50	\$ 97.65	\$ 1,074.15	\$ 187.00	\$ 1,261.15
227	3984	003	10	146	MISSOURI ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
228	3984	003	10	146	MISSOURI ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 187.00	\$ 239.80
229	3048	015	7	1150	MONTEREY BL	\$ 1,065.00	\$ 106.50	\$ 1,171.50	\$ 187.00	\$ 1,358.50
230	3048	015	7	1150	MONTEREY BL	\$ 384.00	\$ 38.40	\$ 422.40	\$ 187.00	\$ 609.40

LINE	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
231	3048	015	7	1150	MONTEREY BL	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
232	0057	001	3	1700	MONTGOMERY ST	\$ 1,626.00	\$ 162.60	\$ 1,788.60	\$ 187.00	\$ 1,975.60
233	0057	001	3	1700	MONTGOMERY ST	\$ 432.00	\$ 43.20	\$ 475.20	\$ 187.00	\$ 662.20
234	5647	016	9	288	MOULTRIE ST	\$ 1,081.50	\$ 108.15	\$ 1,189.65	\$ 187.00	\$ 1,376.65
235	3548	077	6	1367 1369	NATOMA ST	\$ 1,460.50	\$ 146.05	\$ 1,606.55	\$ 187.00	\$ 1,793.55
236	3727	029	6	657	NATOMA ST	\$ 240.00	\$ 24.00	\$ 264.00	\$ 187.00	\$ 451.00
237	3727	029	6	657	NATOMA ST	\$ 1,509.00	\$ 150.90	\$ 1,659.90	\$ 187.00	\$ 1,846.90
238	3727	029	6	657	NATOMA ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 187.00	\$ 239.80
239	5311	016	10	1315	NEWHALL ST	\$ 1,135.00	\$ 113.50	\$ 1,248.50	\$ 187.00	\$ 1,435.50
240	5311	016	10	1315	NEWHALL ST	\$ 104.00	\$ 10.40	\$ 114.40	\$ 187.00	\$ 301.40
241	6971B	037	11	200	NIAGARA AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 187.00	\$ 239.80
242	6971B	037	11	200	NIAGARA AV	\$ 1,125.00	\$ 112.50	\$ 1,237.50	\$ 187.00	\$ 1,424.50
243	0844	027	5	855 859	OAK ST	\$ 1,788.50	\$ 178.85	\$ 1,967.35	\$ 187.00	\$ 2,154.35
244	0844	027	5	859	OAK ST	\$ 1,220.00	\$ 122.00	\$ 1,342.00	\$ 187.00	\$ 1,529.00
245	5312	013	10	1748	OAKDALE AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
246	5312	013	10	1748	OAKDALE AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
247	5312	013	10	1748	OAKDALE AV	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
248	5312	013	10	1748	OAKDALE AV	\$ 1,397.50	\$ 139.75	\$ 1,537.25	\$ 187.00	\$ 1,724.25
249	5312	013	10	1748	OAKDALE AV	\$ 104.00	\$ 10.40	\$ 114.40	\$ 187.00	\$ 301.40
250	6935	001	11	1601	OCEAN AV	\$ 192.00	\$ 19.20	\$ 211.20	\$ 187.00	\$ 398.20
251	7223	003A	7	2642	OCEAN AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
252	7223	003A	7	2642	OCEAN AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 187.00	\$ 239.80
253	7223	003A	7	2642	OCEAN AV	\$ 1,450.50	\$ 145.05	\$ 1,595.55	\$ 187.00	\$ 1,782.55
254	6473	027	11	49	OLIVER ST	\$ 2,348.00	\$ 234.80	\$ 2,582.80	\$ 187.00	\$ 2,769.80
255	5327	047	10	1625	PALOU AV	\$ 432.00	\$ 43.20	\$ 475.20	\$ 187.00	\$ 662.20
256	5330	039	10	1947	PALOU AV	\$ 1,320.00	\$ 132.00	\$ 1,452.00	\$ 187.00	\$ 1,639.00
257	6086	014	11	447	PARIS ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
258	4224	006	10	1016	PENNSYLVANIA ST	\$ 192.00	\$ 19.20	\$ 211.20	\$ 187.00	\$ 398.20
259	5947	029A	11	525	PERU AV	\$ 955.50	\$ 95.55	\$ 1,051.05	\$ 187.00	\$ 1,238.05
260	5943	025	11	711	PERU AV	\$ 372.00	\$ 37.20	\$ 409.20	\$ 187.00	\$ 596.20
261	0634	015	2	2002 2004	PIERCE ST	\$ 1,932.00	\$ 193.20	\$ 2,125.20	\$ 187.00	\$ 2,312.20
262	0665	032	2	1719 1723	PINE ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
263	0665	032	2	1719 1723	PINE ST	\$ 1,318.00	\$ 131.80	\$ 1,449.80	\$ 187.00	\$ 1,636.80
264	0665	032	2	1719 1723	PINE ST	\$ 1,426.00	\$ 142.60	\$ 1,568.60	\$ 187.00	\$ 1,755.60
265	0664	037	5	1805	PINE ST	\$ 1,271.90	\$ 127.19	\$ 1,399.09	\$ 187.00	\$ 1,586.09
266	0550	009	3	2201	POLK ST	\$ 1,306.56	\$ 130.66	\$ 1,437.22	\$ 187.00	\$ 1,624.22
267	3564	074	8	82 86	POND ST	\$ 2,251.50	\$ 225.15	\$ 2,476.65	\$ 187.00	\$ 2,663.65
268	3564	074	8	82 86	POND ST	\$ 2,336.50	\$ 233.65	\$ 2,570.15	\$ 187.00	\$ 2,757.15
269	0309	024	3	251	POST ST	\$ 144.00	\$ 14.40	\$ 158.40	\$ 187.00	\$ 345.40
270	4013	024A	10	505	POTRERO AV	\$ 240.00	\$ 24.00	\$ 264.00	\$ 187.00	\$ 451.00
271	6094	005	11	234	PRAGUE ST	\$ 97.00	\$ 9.70	\$ 106.70	\$ 187.00	\$ 293.70
272	6417	019A	11	791	PRAGUE ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 187.00	\$ 239.80
273	6417	019A	11	791	PRAGUE ST	\$ 192.00	\$ 19.20	\$ 211.20	\$ 187.00	\$ 398.20
274	6417	019A	11	791	PRAGUE ST	\$ 1,500.50	\$ 150.05	\$ 1,650.55	\$ 187.00	\$ 1,837.55
275	6417	019A	11	791	PRAGUE ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
276	6417	019A	11	791	PRAGUE ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
277	0215	029	3	37	PRIEST ST	\$ 3,029.00	\$ 302.90	\$ 3,331.90	\$ 187.00	\$ 3,518.90

LINE	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
278	5993	006	9	338	PRINCETON ST	\$ 1,167.50	\$ 116.75	\$ 1,284.25	\$ 187.00	\$ 1,471.25
279	5993	006	9	338	PRINCETON ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 187.00	\$ 239.80
280	7006	014	11	431	RAMSELL ST	\$ 1,135.00	\$ 113.50	\$ 1,248.50	\$ 187.00	\$ 1,435.50
281	6692	052	9	28	RICHLAND AV	\$ 1,520.00	\$ 152.00	\$ 1,672.00	\$ 187.00	\$ 1,859.00
282	7138	038A	11	159	SADOWA ST	\$ 2,625.00	\$ 262.50	\$ 2,887.50	\$ 187.00	\$ 3,074.50
283	5438	023	9	2575 2585	SAN BRUNO AV	\$ 1,134.50	\$ 113.45	\$ 1,247.95	\$ 187.00	\$ 1,434.95
284	6595	004	9	578	SAN JOSE AV	\$ 1,280.40	\$ 128.04	\$ 1,408.44	\$ 187.00	\$ 1,595.44
285	6595	004	9	578	SAN JOSE AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
286	3585	065	8	519	SANCHEZ ST	\$ 1,745.50	\$ 174.55	\$ 1,920.05	\$ 187.00	\$ 2,107.05
287	3585	065	8	519	SANCHEZ ST	\$ 1,525.50	\$ 152.55	\$ 1,678.05	\$ 187.00	\$ 1,865.05
288	6374	006	10	632	SAWYER ST	\$ 912.50	\$ 91.25	\$ 1,003.75	\$ 187.00	\$ 1,190.75
289	6374	006	10	632	SAWYER ST	\$ 240.00	\$ 24.00	\$ 264.00	\$ 187.00	\$ 451.00
290	1239	004	5	127	SCOTT ST	\$ 1,628.00	\$ 162.80	\$ 1,790.80	\$ 187.00	\$ 1,977.80
291	1155	004	5	923 927	SCOTT ST	\$ 144.00	\$ 14.40	\$ 158.40	\$ 187.00	\$ 345.40
292	7169	040	11	150	SHAKESPEARE ST	\$ 145.00	\$ 14.50	\$ 159.50	\$ 187.00	\$ 346.50
293	7074	046	11	421	SHIELDS ST	\$ 1,994.50	\$ 199.45	\$ 2,193.95	\$ 187.00	\$ 2,380.95
294	7074	046	11	421	SHIELDS ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 187.00	\$ 399.78
295	7074	046	11	421	SHIELDS ST	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
296	7074	046	11	421	SHIELDS ST	\$ 240.00	\$ 24.00	\$ 264.00	\$ 187.00	\$ 451.00
297	3532	025	6	1441	STEVENSON ST	\$ 288.00	\$ 28.80	\$ 316.80	\$ 187.00	\$ 503.80
298	3532	025	6	1441	STEVENSON ST	\$ 1,444.00	\$ 144.40	\$ 1,588.40	\$ 187.00	\$ 1,775.40
299	3532	025	6	1441	STEVENSON ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
300	3532	025	6	1441	STEVENSON ST	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
301	0340	012	6	116 118	TAYLOR ST	\$ 2,321.00	\$ 232.10	\$ 2,553.10	\$ 187.00	\$ 2,740.10
302	4792	016	10	1278	THOMAS AV	\$ 2,031.50	\$ 203.15	\$ 2,234.65	\$ 187.00	\$ 2,421.65
303	4792	016	10	1278	THOMAS AV	\$ 1,260.00	\$ 126.00	\$ 1,386.00	\$ 187.00	\$ 1,573.00
304	4792	016	10	1278	THOMAS AV	\$ 336.00	\$ 33.60	\$ 369.60	\$ 187.00	\$ 556.60
305	4792	016	10	1278	THOMAS AV	\$ 1,904.00	\$ 190.40	\$ 2,094.40	\$ 187.00	\$ 2,281.40
306	4792	016	10	1278	THOMAS AV	\$ 2,186.75	\$ 218.68	\$ 2,405.43	\$ 187.00	\$ 2,592.43
307	6191	007	10	122	TIOGA AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
308	6191	007	10	122	TIOGA AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
309	6191	007	10	122	TIOGA AV	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
310	6191	007	10	122	TIOGA AV	\$ 1,321.00	\$ 132.10	\$ 1,453.10	\$ 187.00	\$ 1,640.10
311	5725	001	9	390	TOMPKINS AV	\$ 1,162.00	\$ 116.20	\$ 1,278.20	\$ 187.00	\$ 1,465.20
312	0744	009A	6	868	TURK ST	\$ 934.00	\$ 93.40	\$ 1,027.40	\$ 187.00	\$ 1,214.40
313	2721	001	7	304	TWIN PEAKS BL	\$ 144.00	\$ 14.40	\$ 158.40	\$ 187.00	\$ 345.40
314	0530	050		1866	UNION ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
315	0530	050		1866	UNION ST	\$ 144.00	\$ 14.40	\$ 158.40	\$ 187.00	\$ 345.40
316	0530	050		1866	UNION ST	\$ 1,243.50	\$ 124.35	\$ 1,367.85	\$ 187.00	\$ 1,554.85
317	0530	050		1866	UNION ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
318	0530	052		1870	UNION ST	\$ 1,331.90	\$ 133.19	\$ 1,465.09	\$ 187.00	\$ 1,652.09
319	0530	052		1870	UNION ST	\$ 145.00	\$ 14.50	\$ 159.50	\$ 187.00	\$ 346.50
320	0530	052		1870	UNION ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
321	0530	052		1870	UNION ST	\$ 145.00	\$ 14.50	\$ 159.50	\$ 187.00	\$ 346.50
322	0530	052		1870	UNION ST	\$ 1,331.90	\$ 133.19	\$ 1,465.09	\$ 187.00	\$ 1,652.09
323	0530	052		1870	UNION ST	\$ 193.00	\$ 19.30	\$ 212.30	\$ 187.00	\$ 399.30
324	0106	003	3	200V	UNION ST	\$ 1,032.00	\$ 103.20	\$ 1,135.20	\$ 187.00	\$ 1,322.20

LINE	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
325	0106	003	3	200V	UNION ST	\$ 1,287.00	\$ 128.70	\$ 1,415.70	\$ 187.00	\$ 1,602.70
326	0106	005	3	204V	UNION ST	\$ 1,032.00	\$ 103.20	\$ 1,135.20	\$ 187.00	\$ 1,322.20
327	0106	066	3	208V	UNION ST	\$ 1,032.00	\$ 103.20	\$ 1,135.20	\$ 187.00	\$ 1,322.20
328	2629A	035	8	361	UPPER TR	\$ 96.00	\$ 9.60	\$ 105.60	\$ 187.00	\$ 292.60
329	3577	010	8	696	VALENCIA ST	\$ 1,441.00	\$ 144.10	\$ 1,585.10	\$ 187.00	\$ 1,772.10
330	0555	032	2	2030	VALLEJO ST	\$ 1,088.50	\$ 108.85	\$ 1,197.35	\$ 187.00	\$ 1,384.35
331	0555	032	2	2030	VALLEJO ST	\$ 483.60	\$ 48.36	\$ 531.96	\$ 187.00	\$ 718.96
332	0555	032	2	2030	VALLEJO ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
333	4262	004	10	1346	VERMONT ST	\$ 1,228.50	\$ 122.85	\$ 1,351.35	\$ 187.00	\$ 1,538.35
334	5378	016	10	56	WATERVILLE ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 187.00	\$ 239.80
335	5378	016	10	56	WATERVILLE ST	\$ 1,382.00	\$ 138.20	\$ 1,520.20	\$ 187.00	\$ 1,707.20
336	5378	016	10	56	WATERVILLE ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
337	5378	016	10	56	WATERVILLE ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50



City and County of San Francisco
Tails
Resolution

City Hall
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4689

File Number: 150677

Date Passed: July 28, 2015

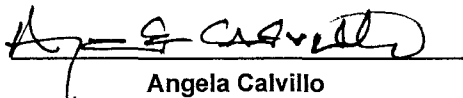
Resolution approving the Report of Delinquent Charges for Assessment Costs submitted by the Director of the Department of Building Inspection for delinquent charges for code enforcement violations and associated fees pursuant to Building Code, Sections 102A.3, 102A.4, 102A.6, 102A.12, 102A.16, 102A.17, 102A.18, 102A.19, 102A.20 et seq., 103A.3.3, 108A, and 110A - Tables 1A-K and 1A-G, the costs thereof having accrued pursuant to code enforcement violations.

July 28, 2015 Board of Supervisors - ADOPTED

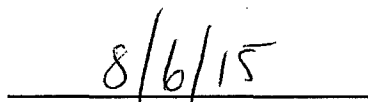
Ayes: 11 - Avalos, Breed, Campos, Christensen, Cohen, Farrell, Kim, Mar, Tang, Wiener and Yee

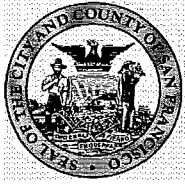
File No. 150677

I hereby certify that the foregoing Resolution was ADOPTED on 7/28/2015 by the Board of Supervisors of the City and County of San Francisco.


Angela Calvillo
Clerk of the Board


Mayor


Date Approved



City and County of San Francisco

Certified Copy

Resolution

City Hall
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4689

150677

[Report of Assessment Costs - Building Code Enforcement Violations]

Resolution approving the 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 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, the costs thereof having accrued pursuant to code enforcement violations. (Building Inspection Commission)

7/28/2015 Board of Supervisors - ADOPTED

Ayes: 11 - Avalos, Breed, Campos, Christensen, Cohen, Farrell, Kim, Mar, Tang, Wiener and Yee

8/6/2015 Mayor - APPROVED

STATE OF CALIFORNIA
CITY AND COUNTY OF SAN FRANCISCO

CLERK'S CERTIFICATE

I do hereby certify that the foregoing Resolution is a full, true, and correct copy of the original thereof on file in this office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City and County of San Francisco.

August 10, 2015

Date

Reggy Neven
for Angela Calvillo
Clerk of the Board