

DEPARTMENT OF BUILDING INSPECTION REVISIONS TO REPORT OF DELINQUENT CHARGES (DATED: 01-JULY-14)

Board of Supervisors Regular Meeting of 29-July-2014

Sorted by Alpha by Address City-Wide

Date Range: 25-May-2013 - 23-May-2014

LINE	BLOCK	LOT	SUP. DIS.	STREET NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
1	5260	036	10	4130	03RD ST	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50
2	5260	036	10	4130	03RD ST	\$ 1,177.50	\$ 117.75	\$ 1,295.25	\$ 187.00	\$ 1,482.25
3	5322	001	10	4801	03RD ST	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
4	5322	001	10	4801	03RD ST	\$ 1,177.50	\$ 117.75	\$ 1,295.25	\$ 187.00	\$ 1,482.25
5	5322	001	10	4801	03RD ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
6	5322	001	10	4801	03RD ST	\$ 944.50	\$ 94.45	\$ 1,038.95	\$ 187.00	\$ 1,225.95
7	5339	009	10	5015	03RD ST	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
8	3787	005	6	620	03RD ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
9	3788	014	6	689 699	03RD ST	\$ 1,189.00	\$ 118.90	\$ 1,307.90	\$ 187.00	\$ 1,494.90
10	1437	027	1	360	06TH AV	\$ 414.50	\$ 41.45	\$ 455.95	\$ 187.00	\$ 642.95
11	3725	064	6	135	06TH ST	\$ 991.00	\$ 99.10	\$ 1,090.10	\$ 187.00	\$ 1,277.10
12	3727	113	6	139	08TH ST	\$ 244.50	\$ 24.45	\$ 268.95	\$ 187.00	\$ 455.95
13	1854	012A	7	1560	09TH AV	\$ 364.00	\$ 36.40	\$ 400.40	\$ 187.00	\$ 587.40
14	1424	004	1	225 227	09TH AV	\$ 1,585.50	\$ 158.55	\$ 1,744.05	\$ 187.00	\$ 1,931.05
15	3529	019	6	74 76	14TH ST	\$ 1,627.00	\$ 162.70	\$ 1,789.70	\$ 187.00	\$ 1,976.70
16	1736	033	5	1206	15TH AV	\$ 1,248.80	\$ 124.88	\$ 1,373.68	\$ 187.00	\$ 1,560.68
17	3548	024	6	1546	15TH ST	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
18	3548	024	6	1546	15TH ST	\$ 542.00	\$ 54.20	\$ 596.20	\$ 187.00	\$ 783.20
19	3548	024	6	1546	15TH ST	\$ 1,737.00	\$ 173.70	\$ 1,910.70	\$ 187.00	\$ 2,097.70
20	3569	050	6	3087	16TH ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
21	3569	049	6	3091	16TH ST	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
22	3568	061	6	3159 3161	16TH ST	\$ 329.50	\$ 32.95	\$ 362.45	\$ 187.00	\$ 549.45
23	3568	061	6	3161	16TH ST	\$ 329.50	\$ 32.95	\$ 362.45	\$ 187.00	\$ 549.45
24	1377	001	1	101	17TH AV	\$ 329.50	\$ 32.95	\$ 362.45	\$ 187.00	\$ 549.45
25	3585	077	8	3847 3849	18TH ST	\$ 1,845.50	\$ 184.55	\$ 2,030.05	\$ 187.00	\$ 2,217.05
26	3609	082	9	3545	20TH ST	\$ 364.00	\$ 36.40	\$ 400.40	\$ 187.00	\$ 587.40
27	3612	017	9	2944	21ST ST	\$ 1,450.00	\$ 145.00	\$ 1,595.00	\$ 187.00	\$ 1,782.00
28	3612	017	9	2944	21ST ST	\$ 1,658.00	\$ 165.80	\$ 1,823.80	\$ 187.00	\$ 2,010.80
29	4150	034	9	2763	22ND ST	\$ 1,147.00	\$ 114.70	\$ 1,261.70	\$ 187.00	\$ 1,448.70
30	3618	014	8	3414	22ND ST	\$ 1,332.00	\$ 133.20	\$ 1,465.20	\$ 187.00	\$ 1,652.20
31	4172	034A	10	795V	22ND ST	\$ 1,620.00	\$ 162.00	\$ 1,782.00	\$ 187.00	\$ 1,969.00
32	2111	014	4	1962	24TH AV	\$ 841.50	\$ 84.15	\$ 925.65	\$ 187.00	\$ 1,112.65
33	4269	023	9	2937	24TH ST	\$ 244.50	\$ 24.45	\$ 268.95	\$ 187.00	\$ 455.95
34	3640	071	9	3034	24TH ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
35	3642	020	9	3274	24TH ST	\$ 843.00	\$ 84.30	\$ 927.30	\$ 187.00	\$ 1,114.30
36	3650	021	8	3782	24TH ST	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
37	2025	005	4	1730	25TH AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
38	2025	005	4	1730	25TH AV	\$ 1,165.50	\$ 116.55	\$ 1,282.05	\$ 187.00	\$ 1,469.05
39	4282A	023	10	2207	25TH ST	\$ 1,397.00	\$ 139.70	\$ 1,536.70	\$ 187.00	\$ 1,723.70
40	4272	033	9	3027	25TH ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
41	1569	014B	1	689	26TH AV	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50
42	1569	014B	1	689	26TH AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20

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LINE	BLOCK	LOT	SUP. DIS.	STREET NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
43	1569	014B	1	689	26TH AV	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
44	6525	015	9	3224 3226	26TH ST	\$ 1,303.50	\$ 130.35	\$ 1,433.85	\$ 187.00	\$ 1,620.85
45	4295	008	10	826	26TH ST	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
46	2399	025	4	2466	27TH AV	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
47	1873	027A	4	1538	28TH AV	\$ 244.50	\$ 24.45	\$ 268.95	\$ 187.00	\$ 455.95
48	1671	007I	1	879	28TH AV	\$ 364.00	\$ 36.40	\$ 400.40	\$ 187.00	\$ 587.40
49	2431	018	4	2574	31ST AV	\$ 1,247.00	\$ 124.70	\$ 1,371.70	\$ 187.00	\$ 1,558.70
50	2361	001C	4	2311	32ND AV	\$ 2,286.50	\$ 228.65	\$ 2,515.15	\$ 187.00	\$ 2,702.15
51	2071	002H	4	1846	35TH AV	\$ 1,548.00	\$ 154.80	\$ 1,702.80	\$ 187.00	\$ 1,889.80
52	1467	047	1	400	36TH AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
53	2367	002	4	2323	38TH AV	\$ 364.00	\$ 36.40	\$ 400.40	\$ 187.00	\$ 587.40
54	2176	008	4	2131	41ST AV	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
55	2176	008	4	2131	41ST AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
56	2176	008	4	2131	41ST AV	\$ 1,076.00	\$ 107.60	\$ 1,183.60	\$ 187.00	\$ 1,370.60
57	2308	022	4	2278	42ND AV	\$ 1,092.50	\$ 109.25	\$ 1,201.75	\$ 187.00	\$ 1,388.75
58	2308	022	4	2278	42ND AV	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
59	2306	018	4	2250	44TH AV	\$ 1,033.50	\$ 103.35	\$ 1,136.85	\$ 187.00	\$ 1,323.85
60	2306	018	4	2250	44TH AV	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
61	2306	018	4	2250	44TH AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
62	2306	018	4	2250	44TH AV	\$ 1,228.00	\$ 122.80	\$ 1,350.80	\$ 187.00	\$ 1,537.80
63	2305	046	4	2200	45TH AV	\$ 1,345.00	\$ 134.50	\$ 1,479.50	\$ 187.00	\$ 1,666.50
64	2379	036C	4	2418	47TH AV	\$ 1,076.00	\$ 107.60	\$ 1,183.60	\$ 187.00	\$ 1,370.60
65	2379	036C	4	2418	47TH AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
66	2376	042	4	2314	48TH AV	\$ 1,295.50	\$ 129.55	\$ 1,425.05	\$ 187.00	\$ 1,612.05
67	6166	016	10	76V	ALDER ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
68	6166	016	10	76V	ALDER ST	\$ 1,123.00	\$ 112.30	\$ 1,235.30	\$ 187.00	\$ 1,422.30
69	6955	048	11	1827	ALEMANY BL	\$ 1,232.00	\$ 123.20	\$ 1,355.20	\$ 187.00	\$ 1,542.20
70	5817	006	9	300	ALEMANY BL	\$ 457.00	\$ 45.70	\$ 502.70	\$ 187.00	\$ 689.70
71	6199	027	10	47	ALPHA ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
72	6199	027	10	47	ALPHA ST	\$ 104.00	\$ 10.40	\$ 114.40	\$ 187.00	\$ 301.40
73	6199	021	10	73	ALPHA ST	\$ 1,095.00	\$ 109.50	\$ 1,204.50	\$ 187.00	\$ 1,391.50
74	6927	025	7	80	ALVISO ST	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
75	6927	025	7	80	ALVISO ST	\$ 1,238.00	\$ 123.80	\$ 1,361.80	\$ 187.00	\$ 1,548.80
76	6927	025	7	80	ALVISO ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
77	6927	025	7	80	ALVISO ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
78	6927	025	7	80	ALVISO ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
79	5680	002	9	308	ANDERSON ST	\$ 1,250.50	\$ 125.05	\$ 1,375.55	\$ 187.00	\$ 1,562.55
80	5680	002	9	308	ANDERSON ST	\$ 2,218.00	\$ 221.80	\$ 2,439.80	\$ 187.00	\$ 2,626.80
81	5665	005	9	222	ANDOVER ST	\$ 1,022.50	\$ 102.25	\$ 1,124.75	\$ 187.00	\$ 1,311.75
82	5665	005	9	222	ANDOVER ST	\$ 1,022.50	\$ 102.25	\$ 1,124.75	\$ 187.00	\$ 1,311.75
83	5722	029	9	503	ANDOVER ST	\$ 1,146.00	\$ 114.60	\$ 1,260.60	\$ 187.00	\$ 1,447.60
84	5743	021	9	655	ANDOVER ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20

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85	5743	021	9	655	ANDOVER ST	\$ 1,177.50	\$ 117.75	\$ 1,295.25	\$ 187.00	\$ 1,482.25
86	6234	025	10	298	ARLETA AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
87	6234	025	10	298	ARLETA AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
88	6075	004	11	445	ATHENS ST	\$ 2,093.00	\$ 209.30	\$ 2,302.30	\$ 187.00	\$ 2,489.30
89	5685	016	9	365	BANKS ST	\$ 1,758.00	\$ 175.80	\$ 1,933.80	\$ 187.00	\$ 2,120.80
90	5737	019	9	659	BANKS ST	\$ 1,518.50	\$ 151.85	\$ 1,670.35	\$ 187.00	\$ 1,857.35
91	1113	008	2	41	BARCELONA AV	\$ 1,028.50	\$ 102.85	\$ 1,131.35	\$ 187.00	\$ 1,318.35
92	0919	010	2	2165	BEACH ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
93	5336	013	10	152	BRIDGEVIEW DR	\$ 334.50	\$ 33.45	\$ 367.95	\$ 187.00	\$ 554.95
94	7116	008	11	155	BRIGHT ST	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
95	7116	008	11	155	BRIGHT ST	\$ 1,238.00	\$ 123.80	\$ 1,361.80	\$ 187.00	\$ 1,548.80
96	7116	008	11	155	BRIGHT ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
97	7116	008	11	155	BRIGHT ST	\$ 1,159.50	\$ 115.95	\$ 1,275.45	\$ 187.00	\$ 1,462.45
98	6981	005	11	165	BRIGHTON AV	\$ 1,220.00	\$ 122.00	\$ 1,342.00	\$ 187.00	\$ 1,529.00
99	0163	026	3	447	BROADWAY	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
100	0568	044	2	1818	BROADWAY #402	\$ 1,083.00	\$ 108.30	\$ 1,191.30	\$ 187.00	\$ 1,378.30
101	0576	017	2	1785	BROADWAY ST	\$ 1,262.50	\$ 126.25	\$ 1,388.75	\$ 187.00	\$ 1,575.75
102	1236	005	5	141	BRODERICK ST	\$ 307.00	\$ 30.70	\$ 337.70	\$ 187.00	\$ 524.70
103	6491	001	11	701	BRUNSWICK ST	\$ 3,526.00	\$ 352.60	\$ 3,878.60	\$ 187.00	\$ 4,065.60
104	3757	007	6	1000	BRYANT ST	\$ 286.00	\$ 28.60	\$ 314.60	\$ 187.00	\$ 501.60
105	1654	044	1	1045	CABRILLO ST	\$ 934.00	\$ 93.40	\$ 1,027.40	\$ 187.00	\$ 1,214.40
106	6803	015	11	29	CAMELLIA AV	\$ 243.50	\$ 24.35	\$ 267.85	\$ 187.00	\$ 454.85
107	6189	061	10	662	CAMPBELL AV	\$ 1,334.50	\$ 133.45	\$ 1,467.95	\$ 187.00	\$ 1,654.95
108	7092	089	11	503	CAPITOL AV	\$ 2,024.50	\$ 202.45	\$ 2,226.95	\$ 187.00	\$ 2,413.95
109	3642	042	9	856	CAPP ST	\$ 943.50	\$ 94.35	\$ 1,037.85	\$ 187.00	\$ 1,224.85
110	1293	027	5	67	CARMEL ST	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50
111	5462	002	10	6	CARR ST	\$ 1,123.00	\$ 112.30	\$ 1,235.30	\$ 187.00	\$ 1,422.30
112	5462	002	10	6	CARR ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
113	5462	002	10	6	CARR ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
114	5462	002	10	6	CARR ST	\$ 1,177.50	\$ 117.75	\$ 1,295.25	\$ 187.00	\$ 1,482.25
115	5462	002	10	6	CARR ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
116	2881	020	7	365	CASTENADA AV	\$ 1,478.50	\$ 147.85	\$ 1,626.35	\$ 187.00	\$ 1,813.35
117	2695	004	8	530	CASTRO ST	\$ 243.50	\$ 24.35	\$ 267.85	\$ 187.00	\$ 454.85
118	7146	005	11	2254	CAYUGA AV	\$ 1,630.50	\$ 163.05	\$ 1,793.55	\$ 187.00	\$ 1,980.55
119	1221	023	5	200 202	CENTRAL AV	\$ 1,843.50	\$ 184.35	\$ 2,027.85	\$ 187.00	\$ 2,214.85
120	6913	026	7	45	CERRITOS AV	\$ 1,335.50	\$ 133.55	\$ 1,469.05	\$ 187.00	\$ 1,656.05
121	1224	022	5	410	CLAYTON ST	\$ 1,262.50	\$ 126.25	\$ 1,388.75	\$ 187.00	\$ 1,575.75
122	1468	028	1	3535	CLEMENT ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
123	1468	028	1	3535	CLEMENT ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
124	1468	028	1	3535	CLEMENT ST	\$ 1,258.00	\$ 125.80	\$ 1,383.80	\$ 187.00	\$ 1,570.80
125	1468	028	1	3535	CLEMENT ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
126	6546	010	8	422	CLIPPER ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20

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127	2656	057	8	153	CORBETT AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
128	2659	036	8	297 299	CORBETT AV	\$ 2,067.50	\$ 206.75	\$ 2,274.25	\$ 187.00	\$ 2,461.25
129	5933	002A	9	132	DARTMOUTH ST	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
130	7537	036	8	530	DAY ST	\$ 542.00	\$ 54.20	\$ 596.20	\$ 187.00	\$ 783.20
131	1204	002	5	559	DIVISADERO ST	\$ 1,335.50	\$ 133.55	\$ 1,469.05	\$ 187.00	\$ 1,656.05
132	1155	016	5	902	DIVISADERO ST	\$ 1,293.00	\$ 129.30	\$ 1,422.30	\$ 187.00	\$ 1,609.30
133	6602	035	8	437	DUNCAN ST	\$ 104.00	\$ 10.40	\$ 114.40	\$ 187.00	\$ 301.40
134	5949	020	11	47	EDINBURGH ST	\$ 1,472.50	\$ 147.25	\$ 1,619.75	\$ 187.00	\$ 1,806.75
135	1211	015	5	1944	FELL ST	\$ 1,010.00	\$ 101.00	\$ 1,111.00	\$ 187.00	\$ 1,298.00
136	0090	008	3	704	FILBERT ST	\$ 1,150.00	\$ 115.00	\$ 1,265.00	\$ 187.00	\$ 1,452.00
137	3142	047	7	221	FLOOD AV	\$ 1,123.00	\$ 112.30	\$ 1,235.30	\$ 187.00	\$ 1,422.30
138	5355	004	10	14	FLORA ST	\$ 2,974.50	\$ 297.45	\$ 3,271.95	\$ 187.00	\$ 3,458.95
139	4149	006	9	1040	FLORIDA ST	\$ 1,119.00	\$ 111.90	\$ 1,230.90	\$ 187.00	\$ 1,417.90
140	3640	033	9	2713 2717	FOLSOM ST	\$ 457.00	\$ 45.70	\$ 502.70	\$ 187.00	\$ 689.70
141	0552	046	2	2413	FRANKLIN ST	\$ 1,123.00	\$ 112.30	\$ 1,235.30	\$ 187.00	\$ 1,422.30
142	0837	001	6	41	FRANKLIN ST	\$ 1,560.00	\$ 156.00	\$ 1,716.00	\$ 187.00	\$ 1,903.00
143	0783	024	5	470	FULTON ST	\$ 985.00	\$ 98.50	\$ 1,083.50	\$ 187.00	\$ 1,270.50
144	0694	009	6	1680	GEARY BL	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
145	1539	004	1	4121	GEARY BL	\$ 1,712.00	\$ 171.20	\$ 1,883.20	\$ 187.00	\$ 2,070.20
146	0318	016B	6	683	GEARY ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
147	7270	015	7	554	GELLERT	\$ 1,042.50	\$ 104.25	\$ 1,146.75	\$ 187.00	\$ 1,333.75
148	6423	236	10	1888	GENEVA AV	\$ 372.00	\$ 37.20	\$ 409.20	\$ 187.00	\$ 596.20
149	6423	236	10	1888	GENEVA AV	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
150	6411	034	11	974	GENEVA AV	\$ 1,208.00	\$ 120.80	\$ 1,328.80	\$ 187.00	\$ 1,515.80
151	6411	034	11	974	GENEVA AV	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
152	6411	034	11	974	GENEVA AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
153	6411	034	11	974	GENEVA AV	\$ 1,548.00	\$ 154.80	\$ 1,702.80	\$ 187.00	\$ 1,889.80
154	6411	034	11	974	GENEVA AV	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
155	6411	034	11	974	GENEVA AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
156	0753	010	5	1592	GOLDEN GATE AV	\$ 1,581.00	\$ 158.10	\$ 1,739.10	\$ 187.00	\$ 1,926.10
157	1143	014	1	2760	GOLDEN GATE AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
158	1143	011B	1	2790	GOLDEN GATE AV	\$ 1,113.50	\$ 111.35	\$ 1,224.85	\$ 187.00	\$ 1,411.85
159	1143	011B	1	2790	GOLDEN GATE AV	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
160	0116	008	3	1427 1431	GRANT AV	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
161	2001	051	4	1746	GREAT HY	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
162	0544	006	2	1776	GREEN ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
163	1181	014	5	1270	GROVE ST	\$ 1,611.50	\$ 161.15	\$ 1,772.65	\$ 187.00	\$ 1,959.65
164	3633	019	8	1007A	GUERRERO ST	\$ 329.50	\$ 32.95	\$ 362.45	\$ 187.00	\$ 549.45
165	3534	014	8	198	GUERRERO ST	\$ 1,196.00	\$ 119.60	\$ 1,315.60	\$ 187.00	\$ 1,502.60
166	3556	060	8	380	GUERRERO ST	\$ 1,040.50	\$ 104.05	\$ 1,144.55	\$ 187.00	\$ 1,331.55
167	3597	031A	8	771	GUERRERO ST	\$ 3,015.00	\$ 301.50	\$ 3,316.50	\$ 187.00	\$ 3,503.50
168	6297	036	10	147	HAHN ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20

DEPARTMENT OF BUILDING INSPECTION REVISIONS TO REPORT OF DELINQUENT CHARGES (DATED: 01-JULY-14)

Board of Supervisors Regular Meeting of 29-July-2014

Sorted by Alpha by Address City-Wide

Date Range: 25-May-2013 - 23-May-2014

LINE	BLOCK	LOT	SUP. DIS.	STREET NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
169	6297	036	10	147	HAHN ST	\$ 104.00	\$ 10.40	\$ 114.40	\$ 187.00	\$ 301.40
170	1244	027	5	1457	HAIGHT ST	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80
171	4089	035	9	819 829	HAMPSHIRE ST	\$ 1,917.50	\$ 191.75	\$ 2,109.25	\$ 187.00	\$ 2,296.25
172	3613	070	9	2598	HARRISON ST	\$ 1,208.00	\$ 120.80	\$ 1,328.80	\$ 187.00	\$ 1,515.80
173	3583	028	8	155	HARTFORD ST	\$ 1,341.00	\$ 134.10	\$ 1,475.10	\$ 187.00	\$ 1,662.10
174	3602	036	8	225	HARTFORD ST	\$ 1,092.50	\$ 109.25	\$ 1,201.75	\$ 187.00	\$ 1,388.75
175	3602	036	8	225	HARTFORD ST	\$ 1,083.00	\$ 108.30	\$ 1,191.30	\$ 187.00	\$ 1,378.30
176	3602	036	8	225 227	HARTFORD ST	\$ 2,558.50	\$ 255.85	\$ 2,814.35	\$ 187.00	\$ 3,001.35
177	3602	036	8	225 227	HARTFORD ST	\$ 2,398.00	\$ 239.80	\$ 2,637.80	\$ 187.00	\$ 2,824.80
178	7135	022	7	212	HEAD ST	\$ 1,290.00	\$ 129.00	\$ 1,419.00	\$ 187.00	\$ 1,606.00
179	3541	038	8	61 65	HENRY ST	\$ 2,807.00	\$ 280.70	\$ 3,087.70	\$ 187.00	\$ 3,274.70
180	3617	046	8	10 12	HILL ST	\$ 2,211.50	\$ 221.15	\$ 2,432.65	\$ 187.00	\$ 2,619.65
181	3617	046	8	10 12	HILL ST	\$ 1,987.00	\$ 198.70	\$ 2,185.70	\$ 187.00	\$ 2,372.70
182	3617	046	8	10 12	HILL ST	\$ 2,821.00	\$ 282.10	\$ 3,103.10	\$ 187.00	\$ 3,290.10
183	3617	046	8	10 12	HILL ST	\$ 2,159.50	\$ 215.95	\$ 2,375.45	\$ 187.00	\$ 2,562.45
184	4966	048	10	1145	HOLLISTER AV	\$ 873.50	\$ 87.35	\$ 960.85	\$ 187.00	\$ 1,147.85
185	4966	031	10	1173	HOLLISTER AV	\$ 1,159.50	\$ 115.95	\$ 1,275.45	\$ 187.00	\$ 1,462.45
186	4966	031	10	1173	HOLLISTER AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
187	3730	118	6	1117	HOWARD ST	\$ 1,113.50	\$ 111.35	\$ 1,224.85	\$ 187.00	\$ 1,411.85
188	3725	019	6	960	HOWARD ST	\$ 1,165.50	\$ 116.55	\$ 1,282.05	\$ 187.00	\$ 1,469.05
189	3725	019	6	960	HOWARD ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
190	1746	009	5	324	HUGO ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
191	4966	014	10	1054	INGERSON AV	\$ 1,335.50	\$ 133.55	\$ 1,469.05	\$ 187.00	\$ 1,656.05
192	4939	014B	10	2909	JENNINGS ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
193	0317	014	6	556	JONES ST	\$ 1,156.00	\$ 115.60	\$ 1,271.60	\$ 187.00	\$ 1,458.60
194	1385	001	2	2401	LAKE ST	\$ 3,483.50	\$ 348.35	\$ 3,831.85	\$ 187.00	\$ 4,018.85
195	6432	008	10	140	LAPHAM WY	\$ 1,083.00	\$ 108.30	\$ 1,191.30	\$ 187.00	\$ 1,378.30
196	4711	182	10	14	LAS VILLAS CT	\$ 1,351.00	\$ 135.10	\$ 1,486.10	\$ 187.00	\$ 1,673.10
197	0216	005	3	1315	LEAVENWORTH ST	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
198	6944	001	11	299	LEE AV	\$ 1,083.00	\$ 108.30	\$ 1,191.30	\$ 187.00	\$ 1,378.30
199	6944	001	11	299	LEE AV	\$ 244.50	\$ 24.45	\$ 268.95	\$ 187.00	\$ 455.95
200	7161	022	11	23	LIEBIG ST	\$ 1,574.00	\$ 157.40	\$ 1,731.40	\$ 187.00	\$ 1,918.40
201	1705	049	4	4409	LINCOLN WY	\$ 1,083.00	\$ 108.30	\$ 1,191.30	\$ 187.00	\$ 1,378.30
202	0060	005	3	260V	LOMBARD ST	\$ 1,083.00	\$ 108.30	\$ 1,191.30	\$ 187.00	\$ 1,378.30
203	7035	025	11	362	LOUISBURG ST	\$ 841.50	\$ 84.15	\$ 925.65	\$ 187.00	\$ 1,112.65
204	2919A	030	7	75	MADRONE AV	\$ 1,350.00	\$ 135.00	\$ 1,485.00	\$ 187.00	\$ 1,672.00
205	7059	009	11	154	MARGARET AV	\$ 1,238.00	\$ 123.80	\$ 1,361.80	\$ 187.00	\$ 1,548.80
206	3984	007A	10	1318	MARIPOSA ST	\$ 1,347.50	\$ 134.75	\$ 1,482.25	\$ 187.00	\$ 1,669.25
207	2777	009	8	3851	MARKET ST	\$ 1,208.00	\$ 120.80	\$ 1,328.80	\$ 187.00	\$ 1,515.80
208	2777	009	8	3851	MARKET ST	\$ 1,123.00	\$ 112.30	\$ 1,235.30	\$ 187.00	\$ 1,422.30
209	3707	001	6	601	MARKET ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
210	6762	031	8	57	MARTHA AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20

DEPARTMENT OF BUILDING INSPECTION REVISIONS TO REPORT OF DELINQUENT CHARGES (DATED: 01-JULY-14)

Board of Supervisors Regular Meeting of 29-July-2014

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Date Range: 25-May-2013 - 23-May-2014

LINE	BLOCK	LOT	SUP. DIS.	STREET NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
211	6762	031	8	57	MARTHA AV	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
212	6762	031	8	57	MARTHA AV	\$ 1,177.50	\$ 117.75	\$ 1,295.25	\$ 187.00	\$ 1,482.25
213	0770	027	6	870	MCALLISTER ST	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
214	2838	008	7	44	MENDOSA AV	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
215	2838	008	7	44	MENDOSA AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
216	2838	008	7	44	MENDOSA AV	\$ 1,217.50	\$ 121.75	\$ 1,339.25	\$ 187.00	\$ 1,526.25
217	7067	041	11	20	MINERVA ST	\$ 249.50	\$ 24.95	\$ 274.45	\$ 187.00	\$ 461.45
218	4107	002M	10	903	MINNESOTA ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
219	4107	002F	10	911	MINNESOTA ST	\$ 1,317.00	\$ 131.70	\$ 1,448.70	\$ 187.00	\$ 1,635.70
220	6984	011	11	135	MIRAMAR AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
221	3576	014	6	2196	MISSION ST	\$ 1,070.00	\$ 107.00	\$ 1,177.00	\$ 187.00	\$ 1,364.00
222	3589	016	9	2284 2290	MISSION ST	\$ 2,010.50	\$ 201.05	\$ 2,211.55	\$ 187.00	\$ 2,398.55
223	3610	029	9	2415	MISSION ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
224	3610	028	9	2419 2429D	MISSION ST	\$ 2,323.00	\$ 232.30	\$ 2,555.30	\$ 187.00	\$ 2,742.30
225	3610	028	9	2419 2429D	MISSION ST	\$ 1,853.00	\$ 185.30	\$ 2,038.30	\$ 187.00	\$ 2,225.30
226	6720	027	9	3976	MISSION ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
227	7098	012	11	5630	MISSION ST	\$ 1,751.00	\$ 175.10	\$ 1,926.10	\$ 187.00	\$ 2,113.10
228	7160	003	11	5976V	MISSION ST	\$ 1,390.00	\$ 139.00	\$ 1,529.00	\$ 187.00	\$ 1,716.00
229	3984	003	10	146	MISSOURI ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
230	3984	003	10	146	MISSOURI ST	\$ 1,102.00	\$ 110.20	\$ 1,212.20	\$ 187.00	\$ 1,399.20
231	0105	002	3	1321	MONTGOMERY	\$ 1,937.00	\$ 193.70	\$ 2,130.70	\$ 187.00	\$ 2,317.70
232	0057	001	3	1700	MONTGOMERY ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
233	0057	001	3	1700	MONTGOMERY ST	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
234	1912	002F	4	2550	MORAGA ST	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
235	1912	002F	4	2550	MORAGA ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
236	3726	061	6	528	NATOMA ST	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80
237	7178	001		10	NIANTIC AV	\$ 891.50	\$ 89.15	\$ 980.65	\$ 187.00	\$ 1,167.65
238	3561	001A	8	206	NOE ST	\$ 1,226.83	\$ 122.68	\$ 1,349.51	\$ 187.00	\$ 1,536.51
239	0841	023	5	543	OAK ST	\$ 1,676.00	\$ 167.60	\$ 1,843.60	\$ 187.00	\$ 2,030.60
240	0844	027	5	859	OAK ST	\$ 1,220.00	\$ 122.00	\$ 1,342.00	\$ 187.00	\$ 1,529.00
241	0844	027	5	859	OAK ST	\$ 1,220.00	\$ 122.00	\$ 1,342.00	\$ 187.00	\$ 1,529.00
242	5309	009	10	1454V	OAKDALE AV	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
243	5910	025	9	131	OXFORD ST	\$ 1,220.00	\$ 122.00	\$ 1,342.00	\$ 187.00	\$ 1,529.00
244	5718	019	9	143	PARK ST	\$ 457.00	\$ 45.70	\$ 502.70	\$ 187.00	\$ 689.70
245	5718	019	9	143	PARK ST	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
246	1065	042	2	134	PARKER AV	\$ 813.50	\$ 81.35	\$ 894.85	\$ 187.00	\$ 1,081.85
247	5943	025	11	711	PERU AV	\$ 1,092.50	\$ 109.25	\$ 1,201.75	\$ 187.00	\$ 1,388.75
248	0691	001	3	1145	POLK ST	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
249	0691	001	3	1177	POLK ST	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
250	0646	004	3	1409	POLK ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
251	1080	001	2	2401	POST ST	\$ 1,298.50	\$ 129.85	\$ 1,428.35	\$ 187.00	\$ 1,615.35
252	0303	015	6	865	POST ST	\$ 1,156.00	\$ 115.60	\$ 1,271.60	\$ 187.00	\$ 1,458.60

DEPARTMENT OF BUILDING INSPECTION REVISIONS TO REPORT OF DELINQUENT CHARGES (DATED: 01-JULY-14)

Board of Supervisors Regular Meeting of 29-July-2014

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LINE	BLOCK	LOT	SUP. DIS.	STREET NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
253	5672	008	9	342	PROSPECT AV	\$ 1,126.75	\$ 112.68	\$ 1,239.43	\$ 187.00	\$ 1,426.43
254	6995	032	11	434	RALSTON ST	\$ 872.00	\$ 87.20	\$ 959.20	\$ 187.00	\$ 1,146.20
255	7006	014	11	431	RAMSELL ST	\$ 1,135.00	\$ 113.50	\$ 1,248.50	\$ 187.00	\$ 1,435.50
256	7006	014	11	431	RAMSELL ST	\$ 1,031.00	\$ 103.10	\$ 1,134.10	\$ 187.00	\$ 1,321.10
257	6237	014	10	44	RAYMOND AV	\$ 934.00	\$ 93.40	\$ 1,027.40	\$ 187.00	\$ 1,214.40
258	4720	012	10	15	REUEL CT	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80
259	5343	007	10	1729	REVERE AV	\$ 244.50	\$ 24.45	\$ 268.95	\$ 187.00	\$ 455.95
260	5745	054	9	276	RICHLAND	\$ 1,104.00	\$ 110.40	\$ 1,214.40	\$ 187.00	\$ 1,401.40
261	6692	052	9	28 30	RICHLAND AV	\$ 1,651.00	\$ 165.10	\$ 1,816.10	\$ 187.00	\$ 2,003.10
262	6692	052	9	28 30	RICHLAND AV	\$ 1,651.00	\$ 165.10	\$ 1,816.10	\$ 187.00	\$ 2,003.10
263	6692	052	9	28 30	RICHLAND AV	\$ 1,429.00	\$ 142.90	\$ 1,571.90	\$ 187.00	\$ 1,758.90
264	3569	061	6	66	RONDEL PL	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
265	3569	061	6	66	RONDEL PL	\$ 1,506.00	\$ 150.60	\$ 1,656.60	\$ 187.00	\$ 1,843.60
266	5807	012	9	27	ROSCOE ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
267	6514	020	9	243 247	SAN JOSE AV	\$ 2,235.00	\$ 223.50	\$ 2,458.50	\$ 187.00	\$ 2,645.50
268	3585	065	8	519	SANCHEZ ST	\$ 1,911.50	\$ 191.15	\$ 2,102.65	\$ 187.00	\$ 2,289.65
269	3585	065	8	519	SANCHEZ ST	\$ 1,168.00	\$ 116.80	\$ 1,284.80	\$ 187.00	\$ 1,471.80
270	0928	071		3419	SCOTT ST	\$ 1,168.00	\$ 116.80	\$ 1,284.80	\$ 187.00	\$ 1,471.80
271	1154	026	5	1	SEYMOUR ST	\$ 853.90	\$ 85.39	\$ 939.29	\$ 187.00	\$ 1,126.29
272	7169	040	11	150	SHAKESPEARE ST	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
273	7006	021	11	420	SHIELDS ST	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
274	5896	048	11	717	SILVER AV	\$ 1,150.00	\$ 115.00	\$ 1,265.00	\$ 187.00	\$ 1,452.00
275	3549	038	6	335	SO VAN NESS AV	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
276	3549	038	6	335	SO VAN NESS AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
277	6160	018	10	949	SOMERSET ST	\$ 1,040.50	\$ 104.05	\$ 1,144.55	\$ 187.00	\$ 1,331.55
278	0559	009	2	2807	STEINER ST	\$ 1,274.50	\$ 127.45	\$ 1,401.95	\$ 187.00	\$ 1,588.95
279	0179	011	3	1101	STOCKTON ST	\$ 329.50	\$ 32.95	\$ 362.45	\$ 187.00	\$ 549.45
280	0224	003	3	833	STOCKTON ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
281	6297	019	10	1400	SUNNYDALE AV	\$ 1,803.00	\$ 180.30	\$ 1,983.30	\$ 187.00	\$ 2,170.30
282	0679	052	5	2152	SUTTER ST	\$ 841.50	\$ 84.15	\$ 925.65	\$ 187.00	\$ 1,112.65
283	0679	052	5	2152	SUTTER ST	\$ 1,364.00	\$ 136.40	\$ 1,500.40	\$ 187.00	\$ 1,687.40
284	4038	018	10	357	TEXAS ST	\$ 1,006.00	\$ 100.60	\$ 1,106.60	\$ 187.00	\$ 1,293.60
285	4038	018	10	357	TEXAS ST	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
286	5383	025	10	101	TOPEKA AV	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
287	6202	036	10	155	TUCKER AV	\$ 1,010.00	\$ 101.00	\$ 1,111.00	\$ 187.00	\$ 1,298.00
288	0340	010	6	66 74	TURK ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
289	0340	011	6	80	TURK ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
290	0340	011	6	80	TURK ST	\$ 1,001.50	\$ 100.15	\$ 1,101.65	\$ 187.00	\$ 1,288.65
291	0534	014	2	2250	UNION ST	\$ 1,359.50	\$ 135.95	\$ 1,495.45	\$ 187.00	\$ 1,682.45
292	4264	006	10	1362	UTAH ST	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80
293	3569	049	6	513	VALENCIA ST	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
294	3568	008	6	548	VALENCIA ST	\$ 329.50	\$ 32.95	\$ 362.45	\$ 187.00	\$ 549.45

DEPARTMENT OF BUILDING INSPECTION REVISIONS TO REPORT OF DELINQUENT CHARGES (DATED: 01-JULY-14)

Board of Supervisors Regular Meeting of 29-July-2014

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LINE	BLOCK	LOT	SUP. DIS.	STREET NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
295	3568	008	6	548	VALENCIA ST	\$ 329.50	\$ 32.95	\$ 362.45	\$ 187.00	\$ 549.45
296	6617	030	8	65	VALLEY ST	\$ 414.50	\$ 41.45	\$ 455.95	\$ 187.00	\$ 642.95
297	6617	030	8	65	VALLEY ST	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
298	6617	030	8	65	VALLEY ST	\$ 1,098.00	\$ 109.80	\$ 1,207.80	\$ 187.00	\$ 1,394.80
299	0690	001A	2	1233	VAN NESS AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
300	0575	003	2	2107	VAN NESS AV	\$ 1,135.00	\$ 113.50	\$ 1,248.50	\$ 187.00	\$ 1,435.50
301	4827	004	10	1320	WALLACE AV	\$ 1,190.50	\$ 119.05	\$ 1,309.55	\$ 187.00	\$ 1,496.55
302	4827	004	10	1320	WALLACE AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
303	5413	040	10	1615	WALLACE AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
304	0597	010	3	1644	WASHINGTON ST	\$ 329.50	\$ 32.95	\$ 362.45	\$ 187.00	\$ 549.45
305	2509	051	4	2921	WAWONA ST	\$ 372.00	\$ 37.20	\$ 409.20	\$ 187.00	\$ 596.20
306	6685	027	8	219	WHITNEY ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
307	6685	019	8	259	WHITNEY ST	\$ 457.00	\$ 45.70	\$ 502.70	\$ 187.00	\$ 689.70
308	7167	001B	11	187	WILSON ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
309	4097	004	10	642	WISCONSIN ST	\$ 1,102.00	\$ 110.20	\$ 1,212.20	\$ 187.00	\$ 1,399.20
310	4097	004	10	642	WISCONSIN ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20