

**CALENDAR YEAR 2023
DELINQUENT REFUSE COLLECTION**

	ACCOUNT NO.	TOTAL LIEN DUE	SERVICE ADDRESS	APN
1	PM1020	\$438.75	15142 FAULKNER AVE	6239007005
2	PM1036	\$437.61	15145 FAULKNER AVE	6239005024
3	PM1100	\$439.07	15302 EL CAMINO AVE	6239009008
4	PM1102	\$440.20	15302 SAN JOSE AVE	6239006014
5	PM1128	\$305.11	15309 COLORADO AVE	6270013031
6	PM1143	\$335.59	15312 RANCHO SERENA DR	6268042035
7	PM1144	\$439.38	15312 VERMONT AVE	6270013023
8	PM1145	\$269.98	15312 VIRGINIA AVE	6270031012
9	PM1149	\$233.08	15314 RANCHO CENTINA RD	6268042078
10	PM1167	\$1,019.02	15319 CALIFORNIA AVE	6270011017
11	PM1193	\$574.06	15325 RANCHO VERDE DR	6268042023
12	PM1196	\$219.86	15326 OLIVA AVE	6268023027
13	PM1313	\$437.61	15356 ORIZABA AVE	6270009012
14	PM1346	\$440.73	15507 VIRGINIA AVE	6270019023
15	PM1380	\$200.07	15520 ORIZABA AVE	6270018004
16	PM1391	\$387.92	15525 BRAYTON ST	6240006033
17	PM1411	\$369.72	15532 VERMONT AVE	6270014006
18	PM1439	\$440.46	15545 GUNDRY AVE	6240027010
19	PM1461	\$440.30	15555 ORIZABA AVE	6270017014
20	PM1464	\$439.07	15557 ORIZABA AVE	6270017013
21	PM1465	\$440.73	15557 WIEMER AVE	6270030033
22	PM1506	\$439.07	15638 DELCOMBRE AVE	6239011014
23	PM1524	\$439.07	15706 CALDORA AVE	6239013036
24	PM1544	\$439.07	15712 DELCOMBRE AVE	6239011017
25	PM1580	\$439.97	15727 ORIZABA AVE	6270024025
26	PM1587	\$368.09	15732 VIRGINIA AVE	6270021007
27	PM1604	\$501.65	15758 GUNDRY AVE	6240008001
28	PM1641	\$581.36	15947 INDIANA AVE	7103002028
29	PM1731	\$439.91	16415 CALIFORNIA AVE	7103024020
30	PM1741	\$439.91	16423 BIXLER AVE	7103018024
31	PM1765	\$341.93	16439 PARKSHIRE CT	7103020011
32	PM1769	\$440.73	16442 VIRGINIA AVE	7103020016
33	PM1785	\$369.98	16452 GEORGIA AVE	7103021012
34	PM1791	\$219.86	16453 PARKSHIRE CT	7103020020
35	PM1807	\$404.00	16607 EUREKA AVE	7102030019
36	PM1811	\$439.91	16611 LAKE AVE	7102029017
37	PM1820	\$440.73	16617 EUREKA AVE	7102030021
38	PM1836	\$439.07	16626 VERMONT AVE	7102029008
39	PM1841	\$439.07	16629 VERMONT AVE	7102028008
40	PM1855	\$439.91	16649 VERMONT AVE	7102028017
41	PM1873	\$440.73	6449 SAN MARCUS ST	6237030005
42	PM1888	\$440.73	6509 SAN MIGUEL ST	6237027019
43	PM1902	\$519.44	6517 SAN MATEO ST	6237029020
44	PM1919	\$437.61	6533 SAN MARCUS ST	6237030025

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	ACCOUNT NO.	TOTAL LIEN DUE	SERVICE ADDRESS	APN
45	PM1923	\$437.61	6536 SAN MATEO ST	6237030014
46	PM1955	\$439.07	6553 SAN VINCENTE ST	6237028022
47	PM1962	\$440.73	6601 72ND ST	7101008040
48	PM1980	\$369.98	6612 SAN LUIS ST	6237018003
49	PM2005	\$437.61	6622 CARO ST	7101003004
50	PM2014	\$368.70	6623 SAN LUIS ST	6237019017
51	PM2018	\$440.73	6625 MARCELLE ST	7101006018
52	PM2048	\$381.26	6636 SAN JUAN ST	6237023008
53	PM2092	\$440.73	6701 72ND ST	7101008031
54	PM2098	\$439.91	6709 72ND ST	7101008029
55	PM2115	\$637.45	6726 CARO ST	7101004001
56	PM2160	\$293.96	6817 SAN JUAN ST	6237011020
57	PM2223	\$190.00	6842 SEVERN DR	6239008001
58	PM2226	\$225.29	6843 SAN MIGUEL ST	6237012016
59	PM2267	\$219.22	7027 SAN CARLOS ST	6237008017
60	PM2343	\$439.07	7108 TREVES DR	6236007014
61	PM2386	\$441.73	7132 TREVES DR	6236007018
62	PM2407	\$219.22	7217 MARCELLE ST	7102007003
63	PM2458	\$519.33	7311 CORTLAND AVE	6236015013
64	PM2516	\$219.86	7345 ROOD ST	6236023074
65	PM2559	\$107.40	7427 MENDY ST	6236024005
66	PM2568	\$495.24	7442 LIONEL ST	6236026020
67	PM2570	\$579.19	7448 LIONEL ST	6236026021
68	PM2595	\$440.52	7547 HAPPY ST	6242013020
69	PM2604	\$437.75	7606 ADAMS ST	6240017002
70	PM2606	\$352.32	7608 RACINE AVE	6242018011
71	PM2643	\$440.73	7830 HOWE ST	6242028021
72	PM2673	\$439.91	8029 2ND ST	6241015035
73	PM2761	\$439.07	8114 GARDENDALE ST	6264002057
74	PM2799	\$294.92	8128 CENTURY BLVD	6265010006
75	PM2878	\$439.82	8219 WILBARN ST	6265025040
76	PM2960	\$238.97	8314 GOLDEN AVE	6264010010
77	PM2980	\$632.16	8325 WILBARN ST	6265026080
78	PM3010	\$440.73	8337 WILBARN ST	6265026090
79	PM3020	\$217.57	8342 WILBARN ST	6265028089
80	PM3050	\$440.73	8408 HARRISON ST	7103030029
81	PM3132	\$584.68	8442 2ND ST	6241007017
82	PM3137	\$368.70	8446 JACKSON ST	7103017024
83	PM3143	\$439.07	8505 MADISON ST	6268015009
84	PM3301	\$219.86	15545 BRAYTON ST	6240006037
85	PM3320	\$219.86	8419 COLONY CT	6270035014
86	PM3340	\$219.86	8302 RANCHO DORADO RD	6264009045
87	PM3373	\$439.38	14910 CALLE LAS BRISAS	6241031010
88	PM3378	\$219.86	14925 GARFIELD AVE	6241025039

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	ACCOUNT NO.	TOTAL LIEN DUE	SERVICE ADDRESS	APN
89	PM3551	\$300.24	7337 LUGO AVE	6236014023
90	PM3598	\$439.91	7223 JACKSON ST	7102006021
91	PM3618	\$437.61	6837 SAN JUAN ST	6237011016
92	PM3619	\$437.61	6837 1/2 SAN JUAN ST	6237011016
93	PM3654	\$219.22	6629 SAN MARCUS ST	6237020018
94	PM3655	\$219.22	6629 1/2 SAN MARCUS ST	6237020018
95	PM3667	\$359.44	13707 FAIRLOCK AVE	6242004019
96	PM3682	\$437.61	6732 MOTZ ST	7101005002
97	PM3705	\$223.64	6614 SAN MARCUS ST	6237019003
98	PM3706	\$439.07	14137 ORIZABA AVE	6265014013
99	PM3710	\$439.38	7905 ADAMS ST	6270002018
100	PM3724	\$439.07	15620 KERVIN AVE	6268035016
101	PM3743	\$439.91	7053 SAN MIGUEL ST	6237006023
102	PM3800	\$301.59	16429 INDIANA AVE	7103019013
103	PM3816	\$368.70	8113 HARRISON ST	7103022028
104	PM3834	\$415.61	15503 VIRGINIA AVE	6270019024
105	PM3835	\$437.61	15365 VIRGINIA AVE	6270019024
106	PM3837	\$573.14	15505 VIRGINIA AVE	6270019024
107	PM386	\$439.07	13405 DOWNEY AVE	6264010014
108	PM3874	\$440.16	8135 HOWE ST	6265009013
109	PM3884	\$294.92	8219 ROSECRANS AVE	6265027052
110	PM3902	\$730.69	7306 LUGO AVE	6236015010
111	PM3904	\$439.91	16451 ORIZABA AVE	7103023014
112	PM3918	\$175.12	13609 FANSHAW AVE	6265006021
113	PM393	\$439.91	13418 1/4 OBISPO AVE	6264013078
114	PM3936	\$405.83	14119 ORIZABA AVE	6265014009
115	PM394	\$439.38	13418 OBISPO AVE	6264013078
116	PM3959	\$440.73	15539 COLORADO AVE	6270014017
117	PM3975	\$147.99	6641 SAN VINCENTE ST	6237022021
118	PM4057	\$199.86	7323 MOTZ ST	7102009039
119	PM4058	\$440.62	7321.5 MOTZ ST	7102009038
120	PM4072	\$440.73	13827 RUTHER AVE	6265012011
121	PM4137	\$762.40	7542 ADAMS ST	6240018044
122	PM4154	\$440.30	8061 MADISON ST	6270017012
123	PM4157	\$439.07	15629 ARAVACA DR	6239012002
124	PM4167	\$439.07	7026 MYRRH ST	6240006007
125	PM4190	\$439.91	8137 MCKINLEY AVE	6264002007
126	PM4191	\$440.73	6519 SAN VINCENTE ST	6237028017
127	PM4202	\$439.07	8325 3RD ST	6241005005
128	PM4228	\$439.98	15126 RANCHO OBISPO RD	6268041058
129	PM4237	\$289.07	8124 RANCHO ARROYO ST	6264016071
130	PM4249	\$194.92	13622 FANSHAW AVE	6265005005
131	PM4295	\$440.73	7027 MYRRH ST 6	6240005037
132	PM4333	\$439.07	15723 VIRGINIA AVE	6270022048

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	ACCOUNT NO.	TOTAL LIEN DUE	SERVICE ADDRESS	APN
133	PM4374	\$439.07	8222 DENBO ST	6265018022
134	PM4455	\$373.70	8114 MCKINLEY AVE	6264003024
135	PM4463	\$250.30	7017 MYRRH ST	6240005034
136	PM4465	\$751.40	14133 ORIZABA AVE	6265014012
137	PM4472	\$756.19	7128 SAN VINCENTE ST	6241028005
138	PM4541	\$264.75	7529 HAPPY ST	6242013017
139	PM4545	\$300.18	14029 ORIZABA AVE NO 5	6265013036
140	PM4590	\$440.73	15157 HAYTER AVE	6268027037
141	PM4630	\$398.81	8030 1ST ST	6241013024
142	PM4659	\$440.73	6816 SAN MATEO ST	6237015004
143	PM4660	\$368.70	7112 SAN MARCUS ST	6241030003
144	PM4686	\$431.50	6642 SAN CARLOS ST	6237024009
145	PM4714	\$140.74	8813 CHESTER ST	6268020009
146	PM4720	\$440.73	15714 OLIVA AVE	6268020049
147	PM4731	\$439.07	13921 DOWNEY AVE	6265022060
148	PM4737	\$579.19	8418 COLONY CT	6270035015
149	PM4742	\$120.36	8826 CHESTER ST	6268019006
150	PM476	\$437.04	13617 RACINE AVE	6242001007
151	PM4799	\$438.94	14501 ORANGE AVE	6237011010
152	PM482	\$219.86	13620 JETMORE AVE	6265007005
153	PM4822	\$219.86	15132 RANCHO CENTINA RD	6268041050
154	PM4859	\$102.98	13945 FACADE AVE	6242017005
155	PM4913	\$439.07	8420 COLONY CT	6270035016
156	PM495	\$219.86	13630 JETMORE AVE	6265007007
157	PM5009	\$433.33	6815 SAN MIGUEL ST	6237012022
158	PM5070	\$281.97	14705 SAN ANTONIO AVE	6237029001
159	PM508	\$439.07	13640 WIEMER AVE	6265006009
160	PM513	\$579.19	13651 OBISPO AVE	6264024042
161	PM5172	\$369.98	6608 CARO ST	7101003027
162	PM5176	\$439.07	8459 TEPIC DR	6270028027
163	PM5224	\$1,249.81	14624 CASTANA AVE	6268039025
164	PM5241	\$219.86	6833 SAN MIGUEL ST	6237012018
165	PM5246	\$439.91	8040 MCKINLEY AVE	6264005015
166	PM5283	\$393.24	15004 INDIANA AVE	6241007058
167	PM5329	\$439.91	8332 OLANDA ST A	6265020048
168	PM5386	\$374.40	14600 ORANGE AVE	6237006001
169	PM5387	\$585.02	7318 MARCELLE ST	7102005013
170	PM5428	\$579.60	7046 SAN VINCENTE ST	6237004014
171	PM5470	\$300.24	15322 EL CAMINO AVE	6239009004
172	PM5471	\$440.72	15107 BELLOTA AVE	6268028001
173	PM5475	\$294.92	6819 72ND ST	7101007022
174	PM5532	\$437.61	14012 ARTHUR AVE	6242027003
175	PM5544	\$491.81	15715 VIRGINIA AVE 1	6270022043
176	PM5560	\$219.86	14515 COKE AVE	6268038015

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DELINQUENT REFUSE COLLECTION**

	ACCOUNT NO.	TOTAL LIEN DUE	SERVICE ADDRESS	APN
177	PM5569	\$387.92	6302 RANCHO PARADA RD	7101037010
178	PM559	\$439.07	13827 RACINE AVE	6242012009
179	PM5592	\$325.92	8014 1ST ST	6241013004
180	PM5599	\$375.30	15348 VERDURA AVE	6268012017
181	PM5609	\$762.58	14814 SAN ANTONIO AVE	6237030019
182	PM5643	\$691.01	16317 HUNSAKER AVE	7101011018
183	PM5644	\$239.07	14411 ORANGE AVE	6237010012
184	PM5795	\$584.56	7226 CORTLAND AVE	6236017013
185	PM5797	\$777.59	14926 INDIANA AVE 4	6241007052
186	PM582	\$327.49	13902 LEATART AVE	6236025017
187	PM5821	\$439.07	13606 FANSHAW AVE	6265005002
188	PM5834	\$522.36	15303 RANCHO CENTINA RD	6268042049
189	PM5880	\$439.07	16432 GEORGIA AVE	7103021008
190	PM5926	\$762.43	15550 CYPRIA CIR	6240006060
191	PM597	\$439.07	13909 DOWNEY AVE	6265020065
192	PM601	\$504.62	13911 RUTHER AVE	6265012007
193	PM6011	\$762.49	13720 FLORINE AVE	6242006020
194	PM606	\$440.73	13915 FAIRLOCK AVE	6242014004
195	PM6067	\$437.61	8018 ADAMS ST B	6270011021
196	PM6088	\$439.39	6821 SEVERN DR	6239008007
197	PM609	\$440.73	13916 RACINE AVE	6242014009
198	PM614	\$300.24	13921 FACADE AVE	6242017009
199	PM6188	\$286.49	7104 MADISON ST	6240007048
200	PM6251	\$294.92	15112 BELLOTA AVE	6268029040
201	PM6254	\$865.25	7022 SAN LUIS ST	6237001006
202	PM6292	\$439.91	13418 1/2 OBISPO AVE	6264013078
203	PM6304	\$300.05	14050 ARTHUR AVE	6242027024
204	PM6390	\$438.75	15144 FAULKNER AVE	6239007005
205	PM6392	\$439.91	15147 FAULKNER AVE	6239005024
206	PM6419	\$293.96	15324 ORIZABA AVE	6270009005
207	PM6457	\$437.61	15528 HAYTER AVE	6268021036
208	PM6480	\$437.61	15727.5 ORIZABA AVE	6270024025
209	PM6523	\$192.47	16252 1/2 GEORGIA AVE	7103014012
210	PM6533	\$762.40	16417 CALIFORNIA AVE	7103024020
211	PM6538	\$439.91	16425 BIXLER AVE	7103018024
212	PM6539	\$439.91	16425.5 BIXLER AVE	7103018024
213	PM6562	\$439.91	16611.5 LAKE AVE	7102029017
214	PM6575	\$439.27	16649.5 VERMONT AVE	7102028017
215	PM6597	\$752.38	6533.5 SAN MARCUS ST	6237030025
216	PM6625	\$409.59	6622.5 CARO ST	7101003004
217	PM6631	\$368.70	6625 SAN LUIS ST	6237019017
218	PM6652	\$762.40	6715 72ND ST	7101008029
219	PM6655	\$439.91	6728 CARO ST	7101004001
220	PM6659	\$298.96	6740.5 MOTZ ST	7101005003

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	ACCOUNT NO.	TOTAL LIEN DUE	SERVICE ADDRESS	APN
221	PM6670	\$299.54	6819 SAN JUAN ST	6237011020
222	PM6749	\$439.97	7219.5 MARCELLE ST	7102007003
223	PM6750	\$219.22	7219 MARCELLE ST	7102007003
224	PM6790	\$293.96	7814 ROSE ST	6242026012
225	PM6897	\$368.70	8448 JACKSON ST	7103017024
226	PM6934	\$439.91	15318 VERMONT AVE	6270013023
227	PM6946	\$237.46	15919 ORIZABA AVE	7103005026
228	PM6947	\$237.13	15919.5 ORIZABA AVE	7103005026
229	PM6956	\$298.96	7018 SAN RAFAEL ST	6237008013
230	PM6961	\$439.91	7221 JACKSON ST	7102006021
231	PM6977	\$439.80	6614.5 SAN MARCUS ST	6237019003
232	PM6981	\$438.75	14617 GUNDRY AVE	6237006023
233	PM6982	\$439.91	14625 GUNDRY AVE	6237006023
234	PM6991	\$368.70	16456 ORIZABA AVE	7103022028
235	PM6994	\$520.22	15367 VIRGINIA AVE	6270019024
236	PM7000	\$293.96	15707 VIRGINIA AVE	6270022027
237	PM7002	\$439.91	16457 ORIZABA AVE	7103023014
238	PM7003	\$439.91	16453 ORIZABA AVE	7103023014
239	PM7012	\$182.73	6643 SAN VINCENTE ST	6237022021
240	PM7019	\$437.61	6816 SAN RAFAEL ST	6237010004
241	PM7034	\$219.22	15524 CALIFORNIA AVE	6270017005
242	PM7045	\$439.91	8139 MCKINLEY AVE	6264002006
243	PM7046	\$439.91	8141 MCKINLEY AVE	6264002007
244	PM721	\$385.37	14128 ANDERSON ST	6265027086
245	PM787	\$583.56	14517 GARFIELD AVE	6241021035
246	PM790	\$440.73	14521 CASTANA AVE	6268038036
247	PM8256	\$605.63	14424 COKE AVE	6268038027
248	PM8257	\$368.70	6848 SAN MATEO ST	6237015011
249	PM8290	\$437.61	15326 1/2 COLORADO AVE	6270012005
250	PM8387	\$1,829.19	8116 HOWE ST	6265017102
251	PM8436	\$369.98	16618 EUREKA AVE	7102031023
252	PM8440	\$544.44	6834 SEVERN DR	6239009018
253	PM8442	\$477.58	15326 COLORADO AVE	6270012005
254	PM8463	\$219.86	8316 QUIMBY ST	6265021083
255	PM848	\$440.73	14730 WIEMER AVE	6241005014
256	PM8509	\$294.92	8210 DENBO ST	6265018048
257	PM8606	\$356.06	6514 ALONDRA BLVD	7101012027
258	PM8624	\$337.86	8214 DENBO ST	6265018042
259	PM8625	\$298.23	6739 MOTZ ST	7101004012
260	PM8723	\$308.68	8439 SOMERSET BLVD	6241007034
261	PM8871	\$356.51	15157 PIMENTA AVE	6268031005
262	PM8877	\$680.88	6630 MOTZ ST	7101006007
263	PM8880	\$316.28	8350 GOLDEN AVE	6266016024
264	PM8883	\$243.11	7367 LUGO AVE	6236014028

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	ACCOUNT NO.	TOTAL LIEN DUE	SERVICE ADDRESS	APN
265	PM890	\$503.41	15000 INDIANA AVE	6241007056
266	PM8904	\$170.98	7434 CORTLAND AVE	6236019009
267	PM8952	\$401.03	8826 CHESTER ST	6268019006
268	PM8984	\$185.75	7510 ADAMS ST	6240018009
269	PM8985	\$185.75	15302 GARFIELD AVE	6240018009
270	PM908	\$440.73	15108 COLONY CT	6270035006
271	PM916	\$318.90	15113 BELLOTA AVE	6268028002
272	PM972	\$439.91	15128 GEORGIA AVE	6270006002
		<u>\$112,767.24</u>		