



MEMO

Finance Department

DATE: July 8, 2014
TO: Honorable Mayor & Council
FROM: Maria Kachadoorian, Finance Director/Treasurer *MK*
VIA: Gary Halbert, City Manager *GH*
SUBJECT: July 8, 2014 Public Hearings to Consider Assessing Delinquent Sewer and Solid Waste Charges as Recorded Liens and Placement of Delinquent Charges on the Next Regular Tax Bill for Collection

Attached for your information are updated lists of delinquent sewer and solid waste accounts, to be considered at the July 8, 2014 public hearing (Council agenda items number 17 and 18, respectively).

The attached reports reflect accounts cleared through yesterday, July 7, 2014. Accounts may be cleared only if paid in full. Staff will continue to work with delinquent account holders to resolve these outstanding balances prior to forwarding the charges to the County, to be assessed as recorded liens on the respective owner occupied parcels of land and ultimately placed on the next regular tax bill for collection.

Should you have any additional questions, I can be reached at extension 3636.

Attachments:

1. Delinquent Sewer Accounts (reflects activity through July 7, 2014)
2. Delinquent Solid Waste Accounts (reflects activity through July 7, 2014)



**CITY OF
CHULA VISTA**

**Finance Department
Collections Unit**

Delinquent Trash Accounts With Notice Of Public Hearing Sent

July 08, 2014

Account No.	Parcel No.	Balance Due
84796	6191510100	\$251.89
21864	6192614700	\$102.03
95639	6192612200	\$419.83
145377	5690804000	\$227.20
216321	6193505600	\$88.63
238393	5662513400	\$338.10
148590	5662513400	\$307.86
235966	5680741300	\$496.23
240784	5660601500	\$231.42
145340	5681641900	\$377.08
210848	5661100500	\$316.32
211989	5661020900	\$101.23
46841	5661030800	\$566.47
241180	6191210900	\$231.42
97127	6181912100	\$444.58
236510	5661602000	\$180.03
225363	5682621000	\$164.40
202422	5730810300	\$316.32
113829	5732311500	\$525.67
212032	5733010700	\$123.63
242350	5734201400	\$200.09
195790	6181620700	\$211.28
216484	6181521600	\$205.79
221931	6181903900	\$89.26
205753	5680111900	\$226.32
233637	5721501100	\$117.95
226700	5722020100	\$105.44
175874	5933611700	\$202.11
218852	5933600300	\$352.93
227794	5754920800	\$353.86
92436	5752311800	\$428.34
188795	6230903600	\$301.82
223522	6231623700	\$236.41
239711	6411112500	\$116.18
98564	5952153100	\$254.07
235161	6191412100	\$317.19
229160	6191920300	\$100.15
210573	5733601000	\$140.12
237997	6422520100	\$302.59



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Collections Unit**

Delinquent Trash Accounts With Notice Of Public Hearing Sent

July 08, 2014

<u>Account No.</u>	<u>Parcel No.</u>	<u>Balance Due</u>
23301	6291520200	\$711.64
138111	6425310500	\$143.36
23387	6231612500	\$205.77
191596	6423510200	\$169.66
204013	6423512000	\$114.96
226655	6423610200	\$456.24
127579	6423612100	\$100.86
240593	6423614800	\$100.86
147391	6433200800	\$118.42
123860	6426001400	\$353.86
195505	6401722400	\$114.59
200854	6401722700	\$371.47
219742	5670420400	\$316.32
190690	5670430700	\$302.59
152119	5720800500	\$211.28
238552	5720800600	\$402.87
241631	5722810500	\$231.00
114996	6426212200	\$229.82
235315	6436102830	\$169.66
241033	5958204300	\$242.99
48176	6230301104	\$401.61
94081	6230301137	\$100.00
235805	6403220200	\$332.57
32887	6422713500	\$302.59
161716	5950315260	\$302.59
199883	6205306800	\$118.42
179245	6443004300	\$133.12
196570	6434601800	\$105.84
235566	5921610300	\$337.33
242703	5953216127	\$95.78
238761	5953216304	\$211.28
30295	5921833400	\$302.59
147815	6435500600	\$227.20
171424	6396200800	\$386.61
167021	6391920900	\$227.20
219359	6411133900	\$113.38
146059	6435102900	\$236.37
195506	6442025300	\$118.42
105049	6424912500	\$316.32



Finance Department
Collections Unit

Delinquent Trash Accounts With Notice Of Public Hearing Sent

July 08, 2014

Account No.	Parcel No.	Balance Due
105085	6425105700	\$189.71
92996	5952122000	\$302.59
240929	5652020800	\$258.41
239452	5681821200	\$105.84
238201	5957643500	\$117.95
234433	5951652200	\$427.18
229656	5951641900	\$113.82
212951	5951641800	\$595.16
238818	5951652900	\$401.14
28125	6430910700	\$210.48
150963	6422725100	\$340.14
223878	5954200909	\$84.69
174861	5954200310	\$302.59
241054	5954200309	\$210.29
241517	5958206000	\$84.49
182807	5933821900	\$302.59
167488	5931800400	\$247.50
199168	6422710100	\$118.42
215048	5955100811	\$101.25
97447	5955100707	\$303.28
142787	5955100702	\$403.76
226885	5955100607	\$105.84
229580	5955100603	\$126.14
150115	5955100503	\$418.12
102538	5955100409	\$360.02
147976	5950314507	\$302.59
208015	6420803320	\$121.16
233431	6403300603	\$549.91
107000	6403302505	\$84.97
230660	6403302706	\$201.34
134743	6420803504	\$85.70
167148	6403407000	\$236.37
232843	6404204900	\$117.95
208916	6404111800	\$302.59
102773	5932920700	\$353.86
225610	5942210200	\$353.86
121148	5942220600	\$105.84
192489	6397010700	\$117.95
80113	5933714400	\$340.14



CITY OF
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Finance Department
Collections Unit

Delinquent Trash Accounts With Notice Of Public Hearing Sent

July 08, 2014

Account No.	Parcel No.	Balance Due
161731	5950315216	\$254.07
240814	5943910600	\$243.61
225594	6436122342	\$113.38
223758	6436122527	\$100.86
189384	6403117500	\$113.38
116488	6205414300	\$118.42
222940	5931430400	\$258.46
148636	6426311300	\$353.86
121208	5953101200	\$90.86
218580	6412114800	\$320.87
73650	5722010100	\$302.59
87569	5952151000	\$113.82
153641	5692001500	\$130.79
190316	5921820400	\$113.38
218656	5956201500	\$343.56
103909	5954810600	\$357.08
225766	5958051500	\$117.95
151169	6432902000	\$105.04
109145	6401624300	\$302.59
160980	5957900300	\$99.87
159014	6430516007	\$95.95
177525	6430514951	\$324.61
236252	5952032100	\$105.84
236928	6190402600	\$117.14
232395	6190402000	\$438.58
210607	6181201000	\$140.40
130744	5711320800	\$340.14
169995	5712210900	\$211.28
214293	5712610500	\$100.86
212714	6233412100	\$569.70
78269	6233426800	\$302.59
184701	6424800800	\$302.59
236117	6437101600	\$473.97
241338	6437002700	\$238.54
19317	5702801400	\$110.01
237281	6425302500	\$257.78
223775	5957911500	\$428.34
157712	5957911100	\$402.22
157775	5957912300	\$235.91



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Delinquent Trash Accounts With Notice Of Public Hearing Sent

July 08, 2014

Account No.	Parcel No.	Balance Due
172250	6423200500	\$443.00
60865	6397011900	\$340.14
241686	5851912300	\$162.68
196444	5957512100	\$227.20
230041	5662911000	\$113.38
35764	5752920300	\$227.20
234074	5662806000	\$138.72
234152	5692830200	\$684.46
235122	5661510200	\$143.36
149318	5661520900	\$117.95
152855	5958102600	\$525.67
148362	5958103400	\$89.17
143177	5957510800	\$211.28
108699	5943511800	\$316.32
114256	5943831200	\$306.75
240578	6433913600	\$118.42
142365	6433122900	\$353.86
180086	6433203900	\$229.26
193073	6395300500	\$113.38
79112	6395502300	\$575.66
200026	5940715400	\$103.81
208053	6437701546	\$100.86
201366	6437701420	\$169.66
157936	6437201200	\$353.86
144914	6435204214	\$338.48
67291	5953311200	\$375.90
211423	5953311000	\$315.92
103550	6431412700	\$353.86
61682	5943912500	\$340.14
34357	5753300500	\$445.61
209187	5753110300	\$247.06
188237	5691410200	\$250.88
24012	5683521800	\$376.13
222417	5652010300	\$100.86
112999	5651100500	\$352.62
137442	6395201100	\$235.44
203327	6395200900	\$571.62
140902	6240555700	\$302.21
232831	6240552400	\$412.58



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Collections Unit**

Delinquent Trash Accounts With Notice Of Public Hearing Sent

July 08, 2014

Account No.	Parcel No.	Balance Due
223823	6310120600	\$201.34
238244	6310120600	\$100.86
67204	6310110300	\$309.93
189278	6410915100	\$316.32
129678	6411911800	\$113.38
133408	5683312000	\$402.49
238865	5683511500	\$305.40
47586	5685110400	\$678.23
231709	5730741400	\$105.04
237468	5660901000	\$211.28
213409	5913101300	\$465.28
238561	5661322900	\$138.72
220876	6220520800	\$105.44
17486	6395501300	\$116.96
30022	6395401700	\$539.03
175698	6437411900	\$524.57
240348	5957431800	\$113.82
206140	6436103339	\$201.34
89043	5690600400	\$221.70
238894	6423050600	\$93.12
17305	5751002100	\$113.29
80432	5750600200	\$339.70
99385	5955904100	\$211.27
200056	5722320200	\$359.43
225970	5690102000	\$84.69
13806	5732000400	\$211.28
220427	6421900800	\$105.84
124361	6191822100	\$202.11
201556	6191211400	\$539.88
158833	6182500800	\$390.79
131252	6434404500	\$113.34
215925	6403106500	\$1,119.03
228651	5956800600	\$351.62
161546	5958603200	\$238.22
59356	5690531000	\$105.44
113101	5691330300	\$302.59
142936	5953502500	\$201.34
202783	5933401400	\$502.81
200832	6436724800	\$125.69



Finance Department
Collections Unit

Delinquent Trash Accounts With Notice Of Public Hearing Sent

July 08, 2014

Account No.	Parcel No.	Balance Due
236051	6433201300	\$177.62
220387	6426707200	\$211.28
119772	6426900300	\$236.37
235904	6426902700	\$453.08
215519	6426903200	\$271.20
21779	6182300500	\$101.25
239030	5680130100	\$274.74
200133	5720620500	\$340.14
236424	5721220900	\$363.73
178993	6442903900	\$339.26
241473	6402800532	\$95.94
62844	5651921100	\$824.39
145102	6391930100	\$376.03
94796	6392002600	\$113.82
14374	5751820800	\$316.32
177126	5730900200	\$466.66
121240	5731400600	\$105.84
182718	5733103200	\$340.14
182719	5733103200	\$302.59
135539	6180722000	\$118.42
89649	5683004100	\$202.11
215563	5943620400	\$545.97
104627	5733030500	\$101.25
241722	5950970400	\$260.04
147963	5950970700	\$168.31
237975	6435052600	\$118.42
57233	6192502600	\$302.59
81149	6421202900	\$302.59
240357	6421301200	\$117.95
218620	6432323300	\$113.82
107406	6426013100	\$739.58
65149	6403107000	\$105.84
167677	6403107600	\$101.25
78049	6431904400	\$110.86
163957	5953216504	\$84.69
85153	5953216609	\$84.97
159818	5953216608	\$338.48
133613	5932911100	\$106.30
199610	5742711500	\$353.86



CITY OF
CHULA VISTA

Finance Department
Collections Unit

Delinquent Trash Accounts With Notice Of Public Hearing Sent

July 08, 2014

Account No.	Parcel No.	Balance Due
230308	5743201400	\$451.39
234828	5743201000	\$235.44
158852	5753900800	\$137.64
197137	5652702400	\$336.32
168536	5680142300	\$238.15
70288	5722602300	\$353.86
237402	5685121800	\$211.28
104947	5693805900	\$565.21
34971	6392310400	\$100.86
163897	6430910500	\$99.84
78620	5952411400	\$254.07
239978	6410911900	\$117.95
156329	5943234000	\$428.34
213504	6434904700	\$125.74
216061	6434904100	\$178.82
226082	6434904400	\$247.24
114308	6422910400	\$402.34
15054	5753510600	\$390.79
113399	5752521300	\$302.59
187856	6433012000	\$267.74
63253	5921830600	\$341.17
236277	6435708700	\$591.82
224084	6435701100	\$103.57
207487	6436401000	\$143.36
84846	6193704300	\$352.08
174601	6193423300	\$340.14
204975	5741502000	\$146.19
89407	5752310800	\$226.32
168480	6436703700	\$300.75
122961	6411442400	\$316.32
122636	6411443100	\$357.52
205644	6435611300	\$200.72
242579	5732210300	\$147.90
194725	5711121900	\$353.86
84785	6393221800	\$105.44
239211	6425906100	\$229.44
155076	5742611200	\$117.49
199463	6403400600	\$182.79
241215	6401940200	\$121.22



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CHULA VISTA

Finance Department
Collections Unit

Delinquent Trash Accounts With Notice Of Public Hearing Sent

July 08, 2014

Account No.	Parcel No.	Balance Due
7582	5732903300	\$105.44
205804	5732800600	\$418.23
225360	5732800400	\$353.86
222494	5742721700	\$296.77
242541	5733021800	\$140.45
140785	6395935100	\$316.32
15497	5742812600	\$353.86
200059	5733011900	\$234.57
218529	5732312200	\$117.95
190932	5722330100	\$105.84
73337	5711531200	\$258.63
183412	6402111300	\$323.56
105515	6402222500	\$113.82
92657	6402312000	\$340.14
233210	6435300100	\$560.30
236619	6435303600	\$450.73
152555	5754110500	\$118.42
206146	5710621700	\$74.51
15743	5710721900	\$302.59
89235	5710721500	\$169.66
207668	5711430300	\$316.32
238558	5711921100	\$321.91
205755	5712321900	\$84.69
149865	5950832200	\$353.86
153812	6202520600	\$118.42
178066	6437502500	\$611.36
233736	6200750200	\$422.57
59789	5712712000	\$113.38
96271	5743621500	\$302.59
241228	5733100100	\$134.27
236436	6192214200	\$110.42
223832	6192214200	\$101.25
229907	6233111700	\$201.34
199114	5732702100	\$117.95
225851	6184000300	\$92.07
146875	6413000700	\$402.69
132492	6434100900	\$302.59
232605	6434104800	\$117.49
81636	6432011400	\$340.14



Finance Department
Collections Unit

Delinquent Trash Accounts With Notice Of Public Hearing Sent

July 08, 2014

Account No.	Parcel No.	Balance Due
217146	5734901200	\$367.59
197140	5734900800	\$353.86
108387	6190401800	\$138.77
35438	5751320900	\$302.59
216661	6411431100	\$254.70
145278	6411433600	\$390.79
234305	5953213710	\$453.08
240899	5953213606	\$101.25
232328	5955100110	\$403.07
234452	5955100103	\$94.92
194431	5955100205	\$98.90
125632	5955100309	\$113.38
151825	5956204400	\$269.59
144726	5954100220	\$121.16
239273	5954100510	\$87.88
144864	5954102415	\$100.62
228834	5954102614	\$81.46
214522	5954102811	\$91.56
131664	6434900300	\$316.32
135563	6434701400	\$113.82
135719	6434700400	\$200.97
221170	5954300401	\$316.32
241363	5954300406	\$96.84
237984	5954300407	\$388.21
20516	6205003200	\$316.32
174242	6425402600	\$353.86
124398	5661106300	\$101.25
128475	6423300413	\$237.62
140529	6433801303	\$201.73
174499	6435203919	\$502.86
144145	6435204007	\$441.66
4725	5921824100	\$302.59
101272	6396601600	\$302.59
33846	5754702000	\$344.04
55599	6395920800	\$390.79
234480	6436802900	\$284.57
232294	6436103316	\$100.86
233363	6425907200	\$117.83
147624	6435706400	\$235.44



**CITY OF
CHULA VISTA**

**Finance Department
Collections Unit**

Delinquent Trash Accounts With Notice Of Public Hearing Sent

July 08, 2014

Account No.	Parcel No.	Balance Due
134022	5957455700	\$138.72
234838	6425001400	\$231.28
219828	6435154000	\$236.37
185883	5956900200	\$113.82
240365	6404300417	\$105.58
238822	6404300415	\$373.60
228166	6443306400	\$353.86
208254	6411601000	\$117.95
219395	6435050400	\$235.44
152613	6435053200	\$286.62
152203	6435050700	\$124.96
182368	6422302100	\$113.38
224312	5650321300	\$302.59
238426	5712331100	\$465.47
117082	5712721500	\$302.59
114005	5712810700	\$211.28
221742	5691421800	\$235.44
213310	5683530600	\$832.31
37412	5671020900	\$715.40
242329	6404300702	\$119.00
127194	6404300719	\$169.66
144417	5957404100	\$105.44
238153	6232221900	\$418.60
241131	6240510200	\$286.88
158247	5693611100	\$302.59
137571	5711221100	\$302.59
16455	5711510500	\$202.11
234429	5931423100	\$421.36
142425	5933602500	\$256.88
25855	5933602600	\$269.68
140561	5941218200	\$113.82
130145	6396840100	\$169.66
197300	6396831700	\$118.42
21030	6241502200	\$316.32
228959	5954505600	\$353.86
105622	6424601800	\$302.59
16576	6203400500	\$218.52
156657	6412101000	\$105.44
235620	6432610400	\$89.56



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**Finance Department
Collections Unit**

Delinquent Trash Accounts With Notice Of Public Hearing Sent

July 08, 2014

<u>Account No.</u>	<u>Parcel No.</u>	<u>Balance Due</u>
123160	6434818200	\$105.84
123882	6434103300	\$245.57
140460	6393020300	\$109.17
16695	6393920600	\$118.42
59690	6393920800	\$105.44
16717	6203602700	\$286.14
34454	6390109600	\$576.37
238879	6441111800	\$201.34
95369	6441112000	\$302.59
228925	6441132800	\$302.59
35449	6441303500	\$121.55
206774	6441212200	\$100.86
228730	6441212600	\$302.59
234126	6412512400	\$236.37
145722	6412503000	\$111.83
234302	5951920500	\$469.60
86784	6423423200	\$125.74
236460	5957341700	\$428.62
203647	5933900600	\$333.30
232388	6434201000	\$101.25
69180	6390510500	\$551.22
96626	6390550400	\$267.78
228069	6395933000	\$373.86
127003	5663200400	\$114.63
212203	5732241000	\$216.66
153990	6205700800	\$388.64
191664	6426504300	\$85.19
176926	6436510430	\$302.59
206725	5753640400	\$317.54
194139	6201230300	\$414.61
194170	6201230300	\$302.59
132742	6203403300	\$201.34
241462	5743302300	\$231.42
98369	5743621200	\$353.86
94464	5743610200	\$111.34
35521	6391510800	\$302.59
21443	6393630500	\$414.61
17324	6393610300	\$137.64
119332	6426804200	\$121.55



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July 08, 2014

<u>Account No.</u>	<u>Parcel No.</u>	<u>Balance Due</u>
17427	6200431800	\$311.67
240960	6231624700	\$124.34
222997	6231526200	\$254.25
152932	6231321500	\$113.82
242380	6231810900	\$120.75
220669	6433700310	\$84.69
170631	6436103143	\$601.29
171908	6436103118	\$201.73
161933	5958461400	\$117.49
145733	6436722300	\$113.82
219956	6436722200	\$133.68
238460	6395001800	\$211.28
186962	6436010600	\$125.69
197828	6436805426	\$475.54
233557	6436805302	\$101.25
216024	5950822700	\$235.90
223612	5950821800	\$520.01
188013	6205903600	\$110.44
132658	6411701100	\$272.24
119661	6396600200	\$316.32
123012	6392720100	\$414.61
96111	6396300400	\$302.59
223124	6206103100	\$105.84
240666	6206105000	\$103.94
239534	6410922100	\$105.84
96781	5754121200	\$291.90
242385	6190603900	\$136.58
102938	6393530500	\$127.91
17784	5753800900	\$529.22
123328	6434853200	\$202.11
221893	6202010400	\$89.56
17967	6202220800	\$236.37
153985	6202220500	\$302.59
240356	5952220125	\$101.25
238355	5950933000	\$415.12
212974	5710710100	\$302.59
132098	5711910800	\$121.25
118014	5711910800	\$121.25
139994	5712710800	\$340.92



Finance Department
Collections Unit

Delinquent Trash Accounts With Notice Of Public Hearing Sent

July 08, 2014

<u>Account No.</u>	<u>Parcel No.</u>	<u>Balance Due</u>
158209	6435421500	\$340.14
154791	6435424000	\$363.32
150840	6435430200	\$525.67
142834	6393811300	\$542.39
54571	6393820500	\$316.32
204158	6394111500	\$113.38
94969	6394110600	\$377.08
85455	6394021000	\$227.45
94973	6393831200	\$302.59
210909	6436103058	\$100.44
159988	6242400600	\$353.86
206602	6242503200	\$353.86
34331	6242700700	\$302.59
210409	6203800500	\$117.42
74377	6240211200	\$146 31
169710	7762310114	\$169.66
233913	7762310310	\$453.08
203818	6202610600	\$225.41
117768	6203901600	\$302.59
95451	5942111100	\$601.97
232275	6240555400	\$587.99
197604	5672503100	\$113.82
222497	5672311400	\$177.10
161842	5958471300	\$142.78
100788	6411212900	\$113.82
18563	6201700300	\$29.82
240805	6192320200	\$117.79
92755	6394030300	\$126.20
92756	6394141000	\$353.86
149537	6182106500	\$226.20
22074	6192610300	\$100.86
80841	5755203100	\$316.32
230111	6431002306	\$220.91
156480	6431000807	\$316.32
225572	6431002109	\$84.42
235309	6431002008	\$211.28
18947	6193503000	\$113.82
79130	6203011100	\$340.14
187704	6200220900	\$140.58



**CITY OF
CHULA VISTA**

**Finance Department
Collections Unit**

Delinquent Trash Accounts With Notice Of Public Hearing Sent

July 08, 2014

<u>Account No.</u>	<u>Parcel No.</u>	<u>Balance Due</u>
143982	5933734700	\$302.59
177841	6240553900	\$215.44
223689	6240531500	\$340.14
154577	6240531300	\$267.78
94894	6310131700	\$302.59
194430	6431610300	\$236.37
218775	5953212919	\$100.80
241044	5950315282	\$251.87
219576	5950315314	\$201.34
175971	5950315334	\$254.07
18952	5751210200	\$316.32
34215	6202621800	\$306.25
5795	6193503500	\$161.58
221924	6202622500	\$316.32
232988	6202740300	\$118.42
241266	6202731000	\$295.31
113377	6202731500	\$246.30
215326	6203010300	\$134.12
78383	6206700500	\$302.59
78593	6182903800	\$340.14
26374	6202512800	\$306.21
155039	6436200100	\$453.08
161084	6436200200	\$118.42
223594	6434821100	\$201.71
242344	5682612400	\$243.73
221864	6435302000	\$302.59
230323	6435305500	\$102.26
33733	5922303700	\$130.79
187290	5933718200	\$528.92
101837	6401941900	\$226.32
74903	6401911000	\$168.95
191109	6401523200	\$338.76
217672	6401932100	\$101.25
114845	6206106000	\$202.11
241879	6442912700	\$139.74
179050	6442912800	\$88.86
218907	6442912900	\$101.25
226006	6443302700	\$134.12
238333	6443501300	\$89.56



**CITY OF
CHULA VISTA**

**Finance Department
Collections Unit**

Delinquent Trash Accounts With Notice Of Public Hearing Sent

July 08, 2014

Account No.	Parcel No.	Balance Due
154981	6434402400	\$428.34
157533	6437325600	\$340.14
168852	6437300100	\$471.54
240215	5957521100	\$117.95
80270	6403403800	\$302.59
139916	5957520500	\$201.73
187276	6442020600	\$302.59
153840	6442112300	\$353.86
134728	6441922200	\$302.59
238209	6434850700	\$117.95
114526	6432300100	\$302.59
145582	6436712400	\$113.82
240866	5951934500	\$211.28
187461	5952522900	\$353.86
170388	5944331900	\$478.99
233677	5752712000	\$353.86
129333	6434101400	\$325.63
201182	6435205109	\$101.25
210617	6200810100	\$113.46
242007	6200810600	\$99.96
18762	6193501700	\$444.72
62005	6200221400	\$353.86
123891	6200731400	\$100.86
104169	5956601100	\$373.86
191365	6204000200	\$560.67
241117	6204102000	\$195.34
92711	5755400100	\$101.25
233167	6203100500	\$491.18
145207	6203100800	\$469.57
202566	6203500100	\$226.32
191903	6230600500	\$201.34
34230	6193415500	\$353.86
201907	6411422000	\$302.59
202333	6206030500	\$112.94
35520	6206030300	\$353.86
143109	6412821200	\$68.26
161062	6412510900	\$302.59
234204	6402321800	\$117.95
30129	6402310700	\$218.63



Finance Department
Collections Unit

Delinquent Trash Accounts With Notice Of Public Hearing Sent

July 08, 2014

Account No.	Parcel No.	Balance Due
221720	6435157100	\$113.38
146470	6435174300	\$117.95
132136	6206512400	\$261.05
178588	6442705900	\$302.59
28535	5942801300	\$261.05
98969	5956611000	\$353.86
220549	6204400400	\$403.07
212801	6433121700	\$118.42
225467	5956604200	\$246.58
203211	5956610300	\$357.54
111439	6441701300	\$81.59
149777	5712811600	\$112.69
168316	5712811600	\$326.59
151525	5712820600	\$89.56
123701	5713020200	\$117.95
145259	5713011700	\$101.25
19184	5742610400	\$367.59
110183	6411323600	\$118.42
238986	6437701527	\$240.74
141202	5672310200	\$243.75
219322	6436510606	\$101.25
150926	5952615800	\$356.54
238620	5952534400	\$206.60
160220	5952534500	\$354.12
97434	5955501400	\$236.37
235557	5954802500	\$441.97
206525	5954600800	\$113.38
134330	6424506800	\$121.16
174719	5950315356	\$117.80
93327	5754210400	\$442.06
236328	5750330400	\$497.04
147600	6435704300	\$353.86
213044	5956400400	\$100.37
186140	6436103335	\$505.81
221318	6424813700	\$235.44
130664	6411600100	\$340.14
128777	6412201100	\$99.84
137954	6412810900	\$353.86
98416	6242300400	\$414.61



Finance Department
Collections Unit

Delinquent Trash Accounts With Notice Of Public Hearing Sent

July 08, 2014

<u>Account No.</u>	<u>Parcel No.</u>	<u>Balance Due</u>
37014	6242103400	\$105.44
101519	6421400700	\$112.24
113357	5660800800	\$143.36
116178	5651800500	\$84.69
140674	6434212000	\$105.84
158083	6190720700	\$148.40
91336	6190812500	\$254.07
95717	6192501100	\$515.20
161904	5661103300	\$105.84
201690	5693610400	\$302.59
19458	5732800300	\$302.59
95295	5735000400	\$254.07
86040	5735110200	\$312.99
222446	6442523200	\$331.02
172789	6242500500	\$256.67
33988	6242401600	\$411.92
241849	6423800508	\$221.48
236419	6423800423	\$100.86
177978	6401800400	\$302.59
154855	5957351200	\$101.25
130971	5741020700	\$302.59
206063	6434502300	\$112.79
168821	5921503900	\$502.86
240327	6411405100	\$281.15
204303	6233321200	\$302.59
66001	6233320900	\$302.59
130829	6431614500	\$205.68
240611	6431601500	\$141.38
229460	6436914200	\$353.86
242509	6183020700	\$157.73
19687	5734400800	\$221.64
19638	5750920700	\$353.86
192171	6435026900	\$302.59
149049	5958031000	\$166.66
81035	6192313500	\$302.59
133381	5931903100	\$302.44
33842	6424003700	\$336.62
242238	6412301700	\$135.67
239576	6434865348	\$100.86



**CITY OF
CHULA VISTA**

**Finance Department
Collections Unit**

Delinquent Trash Accounts With Notice Of Public Hearing Sent

July 08, 2014

<u>Account No.</u>	<u>Parcel No.</u>	<u>Balance Due</u>
220689	5951651700	\$607.30
108048	6424314900	\$163.66
4819	5921713300	\$525.67
174206	6411924800	\$101.25
146105	6435116800	\$85.03
221250	6412114000	\$100.48
232520	6402511800	\$620.45
116405	6442012400	\$515.20
124513	5933122700	\$235.44
91983	5933020500	\$316.32
235792	5958020800	\$133.59
193784	6233121600	\$353.27
211100	6436102843	\$502.86
95404	6240414400	\$436.94
182374	6431002205	\$101.25
200787	6242901900	\$302.59
162136	6242902900	\$211.28
21036	6233130700	\$425.47
200060	6233130800	\$148.67
228625	6243301500	\$117.95
226220	6401970500	\$118.42
20378	6243002400	\$117.95
206718	5934000700	\$101.25
239670	5755110800	\$249.92
185088	6396307400	\$118.42
203478	6433004400	\$468.42
147409	6433015300	\$230.82
206611	6392140100	\$202.11
197102	6243204300	\$235.44
66691	6193702300	\$276.97
146674	6436510411	\$359.26
146672	6436510633	\$101.25
227119	6436510618	\$265.29
195043	6232904800	\$227.20
109830	6241902400	\$468.38
140942	5957240300	\$202.11
242792	6435426300	\$108.33
185443	6436103005	\$340.14
229387	6436720700	\$230.78



**CITY OF
CHULA VISTA**

**Finance Department
Collections Unit**

Delinquent Trash Accounts With Notice Of Public Hearing Sent

July 08, 2014

<u>Account No.</u>	<u>Parcel No.</u>	<u>Balance Due</u>
228269	6231623700	\$458.98
182528	6430514972	\$84.97
137246	5957252800	\$111.07
106933	6431303300	\$182.11
237356	6431310800	\$118.42
87238	6191310800	\$537.80
183065	6423203300	\$146.15
102190	6423204900	\$353.86
54053	6423204200	\$316.32
178197	6435911700	\$340.14
229892	5692310800	\$210.48
170737	5672111400	\$138.42
228535	6403926600	\$418.02
147921	6435513100	\$343.80
115187	6403405800	\$150.32
92902	6403401900	\$418.23
109353	6400213300	\$118.42
114757	6400221600	\$302.59
99491	5944305000	\$302.59
239227	6425500206	\$202.11
66503	6401011400	\$160.48
156424	5743820700	\$642.20
134029	6403914200	\$106.66
30691	6403912400	\$246.93
236744	5852201700	\$211.28
212319	5852200600	\$113.82
110519	6403817600	\$117.95
20039	5693110100	\$600.95
34123	5741500600	\$316.32
92750	5743912500	\$316.32
216965	5944301800	\$353.21
122132	6432600500	\$89.56
163533	6432913300	\$300.83
118229	6240210400	\$137.31
235281	6437613900	\$142.19
203225	6437615000	\$113.38
179453	6437615700	\$211.28
238947	6437604600	\$96.01
230968	6430514922	\$134.02



CITY OF
CHULA VISTA

Finance Department
Collections Unit

Delinquent Trash Accounts With Notice Of Public Hearing Sent

July 08, 2014

<u>Account No.</u>	<u>Parcel No.</u>	<u>Balance Due</u>
225372	6430514911	\$101.25
233069	6430514907	\$84.69
151505	5952120700	\$662.90
234898	5952113700	\$353.86
31999	5952935600	\$302.59
241816	5952911100	\$175.27
172218	5952911900	\$403.07
31291	5952422600	\$244.09
224240	5952422100	\$138.72
230598	6426812600	\$97.80
145996	6435204912	\$211.28
240323	6425905100	\$105.84
118300	6424404000	\$336.62
163859	6436912200	\$222.41
233852	6436911800	\$211.49
200827	5956104000	\$100.86
151588	5741040600	\$118.42
134378	6434865367	\$340.14
165127	6434865363	\$353.86
235089	6434865356	\$336.32
183853	5952803100	\$105.44
231837	5957430200	\$117.95
204357	6413010600	\$251.89
161436	5958441100	\$676.54
195703	6402323500	\$127.76
200360	5921912016	\$302.59
215672	6436621200	\$112.52
195971	6205301900	\$117.79
119839	6205302100	\$250.72
178437	6442702500	\$340.14
150850	6434603900	\$100.86
58402	5940704900	\$353.86
189535	6243852400	\$126.14
242901	6180900300	\$121.32
22997	6181310500	\$822.60
189226	5671902400	\$340.14
163656	5671902400	\$227.20
37005	5711030500	\$267.78
188408	5711331200	\$133.94



**CITY OF
CHULA VISTA**

**Finance Department
Collections Unit**

Delinquent Trash Accounts With Notice Of Public Hearing Sent

July 08, 2014

Account No.	Parcel No.	Balance Due
188702	5711331200	\$333.60
218134	5712230300	\$323.06
228699	5712230300	\$302.59
75807	5712631000	\$316.32
216111	6426003100	\$511.45
195965	5957603600	\$126.97
143742	5957641300	\$163.94
23549	6232114000	\$261.05
238845	6231720700	\$100.86
Accounts:	828	Total Due: \$209,810.72