

07/17/2023 13:47
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CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/17/2023

Parlston 1

YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
342779 1001 S HIGH ST	P1002846	3	RE-22	2,211.09	205.81	11.26	2,428.16
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,211.09	205.81	11.26	2,428.16
185347 1937 MEDICAL AVE 1937 MEDICAL AVE	P1012206 P1012206	10089 62	RE-21 RE-22	8,694.30 7,568.16	848.44 735.82	1,167.35 244.58	10,710.09 8,548.56
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			16,262.46	1,584.26	1,411.93	19,258.65
359788 23 TONI ST	P1012102	78	RE-22	3,402.73	329.17	17.38	3,749.28
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			3,402.73	329.17	17.38	3,749.28
189456 317 CHICAGO AVE	P1007710	5962	RE-22	871.69	84.77	4.45	960.91
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			871.69	84.77	4.45	960.91
337730 70 BAXTER DR 70 BAXTER DR 70 BAXTER DR 70 BAXTER DR 70 BAXTER DR	P1000085 P1000085 P1000085 P1000085 P1000085	103 109 120 130 149	RE-18 RE-19 RE-20 RE-21 RE-22	2,046.38 4,532.90 4,532.90 4,741.50 4,897.95	.00 463.55 463.82 482.34 498.55	828.64 1,647.14 1,146.87 676.54 159.27	2,875.02 6,643.59 6,143.59 5,900.38 5,555.77
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			20,751.63	1,908.26	4,458.46	27,118.35
67350 263 W WOLFE ST 263 W WOLFE ST	P1007942 P1007942	140 160	RE-21 RE-22	.38 1,540.32	.00 151.04	.04 49.81	.42 1,741.17
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,540.70	151.04	49.85	1,741.59

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
25501 1207 N LIBERTY ST	P1010131	178	RE-22	3,428.49	306.25	17.39	3,752.13
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				3,428.49	306.25	17.39	3,752.13
350329 287 JOHNSON ST	P1006956	1017312	RE-03	86.80	20.00	206.20	313.00
287 JOHNSON ST	P1006956	1017313	RE-04	86.80	20.00	195.50	302.30
287 JOHNSON ST	P1006956	1017314	RE-05	124.00	20.00	249.20	393.20
287 JOHNSON ST	P1006956	1017315	RE-06	124.00	20.00	234.80	378.80
287 JOHNSON ST	P1006956	1017316	RE-07	135.70	20.00	238.28	393.98
287 JOHNSON ST	P1006956	1017317	RE-08	188.80	26.59	308.23	523.62
287 JOHNSON ST	P1006956	1017318	RE-09	188.80	25.73	285.52	500.05
287 JOHNSON ST	P1006956	1017319	RE-10	188.80	27.53	266.33	482.66
287 JOHNSON ST	P1006956	1017320	RE-11	188.80	28.49	245.78	463.07
287 JOHNSON ST	P1006956	1017321	RE-12	201.60	806.28	1,057.59	2,065.47
287 JOHNSON ST	P1006956	1017322	RE-13	201.60	30.27	215.87	447.74
287 JOHNSON ST	P1006956	1017323	RE-14	220.80	32.08	210.14	463.02
287 JOHNSON ST	P1006956	1017324	RE-15	240.90	28.93	197.09	466.92
287 E JOHNSON ST	P1006956	151	RE-16	249.60	37.85	181.33	468.78
287 E JOHNSON ST	P1006956	5670	RE-17	272.00	39.05	165.06	476.11
287 E JOHNSON ST	P1006956	174	RE-18	272.00	38.85	133.87	444.72
287 E JOHNSON ST	P1006956	206	RE-19	275.20	42.57	105.11	422.88
287 E JOHNSON ST	P1006956	202	RE-20	275.20	42.84	73.36	391.40
287 E JOHNSON ST	P1006956	214	RE-21	288.00	41.78	43.01	372.79
287 E JOHNSON ST	P1006956	244	RE-22	316.20	45.17	10.99	372.36
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				4,125.60	1,394.01	4,623.26	10,142.87
365846 0 COMMON AREA	P1015586	281	RE-22	12.00	.00	.36	12.36
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				12.00	.00	.36	12.36
353082 51 WATERMAN DR	P1008334	252	RE-21	16.80	.00	1.76	18.56
2410 E MARKET ST	P1011551	253	RE-21	.31	.00	.04	.35
2410 E MARKET ST	P1011554	254	RE-21	17.43	.00	1.83	19.26
51 WATERMAN DR	P1008334	278	RE-22	16,053.21	1,457.96	515.73	18,026.90
2460 E MARKET ST	P1011551	279	RE-22	339.81	20.18	10.60	370.59
2410 E MARKET ST	P1011554	280	RE-22	8,857.14	846.12	285.77	9,989.03
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				25,284.70	2,324.26	815.73	28,424.69

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
193642 416 NORTHFIELD CT	P1006590	6793	RE-22	666.51	65.75	3.41	735.67
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			666.51	65.75	3.41	735.67
67089 291 W MOSBY RD	P1000667	307	RE-22	21.85	10.00	.15	32.00
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			21.85	10.00	.15	32.00
193386 532 PHEASANT RUN CIR	P1000477	1034	RE-22	1,591.56	157.36	51.51	1,800.43
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,591.56	157.36	51.51	1,800.43
193439 1436 COUNTRY CLUB CT	P1001991	9231	RE-22	589.78	58.08	3.02	650.88
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			589.78	58.08	3.02	650.88
67207 210 DIXIE AVE	P1003800	391	RE-22	1,075.03	106.00	5.50	1,186.53
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,075.03	106.00	5.50	1,186.53
45522 703 MYRTLE ST	P1006898	414	RE-22	806.64	78.86	26.08	911.58
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			806.64	78.86	26.08	911.58
6424 529 COLLICELLO ST	P1007661	422	RE-22	888.99	87.70	4.55	981.24
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			888.99	87.70	4.55	981.24

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
6425 531 COLLICELLO ST	P1007662	423	RE-22	1,905.39	188.14	61.66	2,155.19
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,905.39	188.14	61.66	2,155.19
42285 945 DRAKE LA	P1008951	382	RE-20	258.00	25.80	65.12	348.92
945 DRAKE LA	P1008951	399	RE-21	270.00	27.00	38.44	335.44
945 DRAKE LA	P1008951	442	RE-22	279.00	41.45	9.79	330.24
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			807.00	94.25	113.35	1,014.60
193647 180 KELLEY ST	P1006938	6222	RE-22	666.93	65.19	3.41	735.53
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			666.93	65.19	3.41	735.53
362779 952 PORT REPUBLIC RD	P1013712	473	RE-22	1,016.73	98.67	5.20	1,120.60
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,016.73	98.67	5.20	1,120.60
193991 1410 N LIBERTY ST	P1016108	1000016	RE-22	253.43	25.34	1.30	280.07
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			253.43	25.34	1.30	280.07
352272 76 SHENANDOAH AVE	P1007904	1036163	RE-08	967.01	96.70	1,521.37	2,585.08
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			967.01	96.70	1,521.37	2,585.08
356325 1130 ROCKINGHAM DR	P1010192	631	RE-22	1,280.59	124.76	6.54	1,411.89
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,280.59	124.76	6.54	1,411.89

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
181958 723 N LIBERTY ST	P1009169	643	RE-22	619.75	60.78	3.17	683.70
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			619.75	60.78	3.17	683.70
44754 491 POINTE DR.	P1000097	677	RE-22	165.00	.00	.77	165.77
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			165.00	.00	.77	165.77
6347 555 N MAIN ST	P1007273	686	RE-22	3,408.60	318.06	17.35	3,744.01
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			3,408.60	318.06	17.35	3,744.01
185022 849 VINE ST	P1005167	691	RE-22	58.96	.00	.27	59.23
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			58.96	.00	.27	59.23
187978 171 DIAMOND CT	P1011883	692	RE-22	511.50	51.15	2.62	565.27
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			511.50	51.15	2.62	565.27
67573 644 UNIVERSITY BLVD A 644 UNIVERSITY BLVD C 644 UNIVERSITY BLVD B	P1013377 P1013379 P1013380	694 695 696	RE-22 RE-22 RE-22	3,840.72 2,372.08 2,369.08	381.67 235.71 235.71	19.67 12.15 12.14	4,242.06 2,619.94 2,616.93
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			8,581.88	853.09	43.96	9,478.93
365733 0 DEVON LANE 0 DEVON LANE 0 DEVON LANE	P1015389 P1015389 P1015389	627 655 709	RE-20 RE-21 RE-22	36.00 36.00 36.00	.00 .00 .00	8.26 4.66 1.06	44.26 40.66 37.06
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			108.00	.00	13.98	121.98

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
338394 1750 ASHFORD CT	P1000534	730	RE-22	.26	.00	.00	.26
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			.26	.00	.00	.26
353996 0 N DOGWOOD DR 0 N DOGWOOD DR 0 N DOGWOOD DR 0 N DOGWOOD DR	P1008782 P1008782 P1008782 P1008782	678 691 714 767	RE-19 RE-20 RE-21 RE-22	107.50 107.50 112.50 116.25	35.05 20.00 32.98 33.55	47.38 29.26 19.16 4.75	189.93 156.76 164.64 154.55
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			443.75	121.58	100.55	665.88
64430 1426 S MAIN ST 1426 S MAIN ST	P1001396 P1001396	752 805	RE-21 RE-22	383.85 72.00	34.79 .00	43.81 2.12	462.45 74.12
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			455.85	34.79	45.93	536.57
64431 1430 S MAIN ST 1430 S MAIN ST	P1001397 P1001397	753 806	RE-21 RE-22	606.30 84.00	56.43 .00	69.37 2.48	732.10 86.48
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			690.30	56.43	71.85	818.58
187980 1420 S MAIN ST	P1001422	807	RE-22	14,176.17	1,382.82	458.24	16,017.23
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			14,176.17	1,382.82	458.24	16,017.23
67115 1420 S MAIN ST	P1001422	755	RE-21	6,865.05	669.11	788.50	8,322.66
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			6,865.05	669.11	788.50	8,322.66
346420 552 E MARKET ST	P1004678	816	RE-22	848.74	83.37	4.34	936.45
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			848.74	83.37	4.34	936.45

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
53420 1043 BLUE RIDGE DR	P1005957	819	RE-22	1,656.15	103.56	50.36	1,810.07
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,656.15	103.56	50.36	1,810.07
8777 1645 ERICKSON AVE	P1014620	836	RE-22	7,083.81	705.08	36.27	7,825.16
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			7,083.81	705.08	36.27	7,825.16
6513 92 SHENANDOAH AVE	P1007903	887	RE-22	927.54	91.55	4.75	1,023.84
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			927.54	91.55	4.75	1,023.84
193963 121 GARBERS CHURCH RD	P1014750	11163	RE-22	2,571.55	252.36	13.15	2,837.06
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,571.55	252.36	13.15	2,837.06
39533 0 COMMON AREA	P1009892	865	RE-21	192.00	.00	24.86	216.86
0 Common Area	P1010003	866	RE-21	48.00	.00	6.21	54.21
0 COMMON AREA	P1009892	913	RE-22	192.00	.00	5.66	197.66
0 Common Area	P1010003	914	RE-22	48.00	.00	1.41	49.41
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			480.00	.00	38.14	518.14
45906 0 Common Area	P1009969	867	RE-21	24.00	.00	3.11	27.11
0 Common Area	P1009969	915	RE-22	24.00	.00	.71	24.71
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			48.00	.00	3.82	51.82
5789 580 BROADVIEW DR	P1005236	1041	RE-22	1,207.21	118.62	6.17	1,332.00
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,207.21	118.62	6.17	1,332.00

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
193366 464 HICKORY GROVE CIR	P1000134	1070	RE-22	1,214.65	119.37	6.22	1,340.24
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,214.65	119.37	6.22	1,340.24
45232 165 S MAIN ST	P1004224	1083	RE-22	13,731.84	1,365.98	70.32	15,168.14
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			13,731.84	1,365.98	70.32	15,168.14
351630 141 E MARKET ST 141 E MARKET ST	P1015916 P1015942	1155 1156	RE-22 RE-22	2,320.68 6,808.29	220.97 665.23	11.84 34.81	2,553.49 7,508.33
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			9,128.97	886.20	46.65	10,061.82
341032 1473 COUNTRY CLUB CT 69 SHENANDOAH AVE	P1001964 P1007878	1229 1230	RE-22 RE-22	605.85 876.48	59.99 87.05	3.10 4.49	668.94 968.02
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,482.33	147.04	7.59	1,636.96
181916 1112 BLUE RIDGE DR 5	P1005852	1233	RE-22	453.12	45.01	2.32	500.45
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			453.12	45.01	2.32	500.45
338590 410 PEAR ST	P1000733	1240	RE-22	97.65	20.00	3.47	121.12
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			97.65	20.00	3.47	121.12
184857 210 W MOSBY RD	P1000730	1244	RE-22	2,554.02	233.80	82.09	2,869.91
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,554.02	233.80	82.09	2,869.91

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338828							
69 PERRY ST	P1000922	1262	RE-21	800.38	.00	83.77	884.15
69 PERRY ST	P1000922	1318	RE-22	2,488.92	259.45	81.28	2,829.65
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				3,289.30	259.45	165.05	3,713.80
5413							
313 OLD SOUTH HIGH ST	P1003977	1183	RE-18	891.80	76.34	415.76	1,383.90
313 OLD SOUTH HIGH ST	P1003977	1218	RE-19	914.12	104.67	336.16	1,354.95
683 N LIBERTY ST	P1009162	1219	RE-19	1,334.09	65.60	455.58	1,855.27
313 OLD SOUTH HIGH ST	P1003977	1240	RE-20	722.34	85.76	185.80	993.90
683 N LIBERTY ST	P1009162	1241	RE-20	1,507.52	164.28	383.98	2,055.78
313 OLD SOUTH HIGH ST	P1003977	1263	RE-21	744.30	85.62	107.75	937.67
683 N LIBERTY ST	P1009162	1264	RE-21	1,580.40	169.22	226.82	1,976.44
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				7,694.57	751.49	2,111.85	10,557.91
4817							
91 MAPLEHURST AVE	P1002487	1366	RE-22	1,848.18	183.77	9.47	2,041.42
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,848.18	183.77	9.47	2,041.42
36961							
527 STONEFIELD CT	P1006483	1417	RE-21	1,337.25	76.25	174.43	1,587.93
527 STONEFIELD CT	P1006483	1455	RE-22	1,850.94	182.10	59.87	2,092.91
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				3,188.19	258.35	234.30	3,680.84
349153							
510 KELLY LA	P1006315	1423	RE-20	275.20	42.84	73.36	391.40
510 KELLY LA	P1006315	1450	RE-21	288.00	28.80	41.01	357.81
510 KELLEY LA	P1006315	1487	RE-22	316.20	45.17	10.99	372.36
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				879.40	116.81	125.36	1,121.57
349151							
445 KELLEY ST	P1006314	1424	RE-20	676.75	65.58	151.92	894.25
445 KELLEY ST	P1006314	1451	RE-21	1,482.90	144.10	210.62	1,837.62
445 KELLEY ST	P1006314	1488	RE-22	1,696.47	178.99	55.58	1,931.04
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				3,856.12	388.67	418.12	4,662.91

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193880 750 CAMELOT LA	P1012705	1530	RE-22	743.23	73.42	3.80	820.45
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			743.23	73.42	3.80	820.45
67300 866 VINE ST	P1006422	1565	RE-22	592.57	58.36	3.03	653.96
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			592.57	58.36	3.03	653.96
5368 220 OHIO AVE	P1003793	1574	RE-22	1,525.74	150.47	7.81	1,684.02
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,525.74	150.47	7.81	1,684.02
32820 1881 COLLEGE AVE	P1010972	1575	RE-22	3,391.81	334.38	17.35	3,743.54
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			3,391.81	334.38	17.35	3,743.54
4745 241 E GRATTAN ST	P1002215	1000028	RE-22	215.87	.00	.00	215.87
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			215.87	.00	.00	215.87
63732 1979 BUTTONWOOD CT	P1011174	1625	RE-22	1,091.73	107.97	5.59	1,205.29
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,091.73	107.97	5.59	1,205.29
5647 620 FRANKLIN ST 620 FRANKLIN ST	P1004897 P1004897	1608 1636	RE-21 RE-22	616.05 1,422.30	60.71 140.44	70.82 46.03	747.58 1,608.77
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,038.35	201.15	116.85	2,356.35

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
345226							
116 OLD SOUTH HIGH ST	P1003928	1609	RE-21	724.95	.00	75.87	800.82
0 OLD SOUTH HIGH ST	P1003938	1610	RE-21	72.90	20.00	12.02	104.92
116 OLD SOUTH HIGH ST	P1003928	1637	RE-22	2,130.87	210.08	68.94	2,409.89
0 OLD SOUTH HIGH ST	P1003938	1638	RE-22	74.73	20.00	2.79	97.52
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				3,003.45	250.08	159.62	3,413.15
193465							
172 SOUTH AVE	P1002627	1640	RE-22	151.87	.00	.71	152.58
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				151.87	.00	.71	152.58
6231							
173 E WASHINGTON ST	P1006895	1694	RE-22	565.14	46.32	18.02	629.48
0 E WASHINGTON ST	P1006896	1695	RE-22	108.12	20.00	3.77	131.89
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				673.26	66.32	21.79	761.37
6140							
1294 VIRGINIA AVE	P1010265	1698	RE-22	2,392.89	239.29	77.52	2,709.70
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				2,392.89	239.29	77.52	2,709.70
51194							
179 E WASHINGTON ST	P1006897	1668	RE-21	1,096.29	.00	115.28	1,211.57
179 E WASHINGTON ST	P1006897	1697	RE-22	2,474.13	227.02	79.56	2,780.71
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				3,570.42	227.02	194.84	3,992.28
5391							
344 BRUCE ST	P1003884	968988	RE-15	252.00	31.09	206.76	489.85
344 W BRUCE ST	P1003884	1592	RE-16	273.00	40.19	197.54	510.73
344 W BRUCE ST	P1003884	3372	RE-17	297.50	41.61	179.92	519.03
344 W BRUCE ST	P1003884	1643	RE-18	297.50	41.41	145.93	484.84
344 W BRUCE ST	P1003884	1658	RE-19	301.00	45.15	114.47	460.62
344 W BRUCE ST	P1003884	1658	RE-20	301.00	45.42	79.87	426.29
344 W BRUCE ST	P1003884	1673	RE-21	340.20	47.00	50.44	437.64
344 W BRUCE ST	P1003884	1702	RE-22	351.54	48.71	12.12	412.37
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				2,413.74	340.58	987.05	3,741.37

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
345120							
344 BRUCE ST	P1003884	968976	RE-03	99.20	20.00	230.14	349.34
344 BRUCE ST	P1003884	968977	RE-04	99.20	20.00	218.19	337.39
344 BRUCE ST	P1003884	968978	RE-05	124.00	20.00	249.20	393.20
344 BRUCE ST	P1003884	968979	RE-06	124.00	20.00	234.80	378.80
344 BRUCE ST	P1003884	968980	RE-07	165.20	20.00	283.42	468.62
344 BRUCE ST	P1003884	968981	RE-08	194.70	26.59	316.66	537.95
344 BRUCE ST	P1003884	968982	RE-09	206.50	26.39	309.95	542.84
344 BRUCE ST	P1003884	968983	RE-10	206.50	28.19	288.90	523.59
344 BRUCE ST	P1003884	968984	RE-11	206.50	29.15	266.53	502.18
344 BRUCE ST	P1003884	968985	RE-12	220.50	32.08	260.40	512.98
344 BRUCE ST	P1003884	968986	RE-13	220.50	32.17	235.23	487.90
344 BRUCE ST	P1003884	968987	RE-14	241.50	34.16	229.06	504.72
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				2,108.30	308.73	3,122.48	5,539.51
364889							
240 GARBERS CHURCH RD	P1014835	1718	RE-22	1,024.78	100.86	5.25	1,130.89
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,024.78	100.86	5.25	1,130.89
351559							
41 COURT SQ	P1007581	1720	RE-22	12.04	.00	.06	12.10
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				12.04	.00	.06	12.10
193665							
41 COURT SQ B	P1007585	1722	RE-22	2,944.92	292.39	15.08	3,252.39
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				2,944.92	292.39	15.08	3,252.39
8402							
1213 EDGEWOOD RD	P1013507	1762	RE-21	1,755.30	172.54	249.56	2,177.40
1213 EDGEWOOD RD	P1013507	1788	RE-22	2,074.14	204.42	67.10	2,345.66
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				3,829.44	376.96	316.66	4,523.06

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
53391							
250 PAUL ST	P1004433	1797	RE-21	1,323.71	.00	138.54	1,462.25
230 PAUL ST	P1004437	1798	RE-21	961.99	.00	100.68	1,062.67
250 PAUL ST	P1004433	1831	RE-22	2,941.23	289.32	95.14	3,325.69
230 PAUL ST	P1004437	1832	RE-22	2,264.88	224.68	73.31	2,562.87
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				7,491.81	514.00	407.67	8,413.48
350420							
440 EFFINGER ST	P1007016	1864	RE-22	318.90	30.69	1.63	351.22
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				318.90	30.69	1.63	351.22
64687							
0 S WILLOW ST	P1015987	1870	RE-22	255.75	25.58	1.31	282.64
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				255.75	25.58	1.31	282.64
53389							
299 FRANKLIN ST	P1004361	1876	RE-22	1,847.98	182.70	9.46	2,040.14
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,847.98	182.70	9.46	2,040.14
343038							
1382 NORTHAMPTON CT	P1002953	1885	RE-22	63.61	.00	.30	63.91
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				63.61	.00	.30	63.91
26251							
1219 COUNTRY CLUB CT	P1001882	1584	RE-17	446.30	44.03	247.58	737.91
1219 COUNTRY CLUB CT	P1001882	1806	RE-18	892.60	88.06	421.41	1,402.07
1219 COUNTRY CLUB CT	P1001882	1825	RE-19	913.28	105.17	336.05	1,354.50
1219 COUNTRY CLUB CT	P1001882	1828	RE-20	927.04	106.82	237.60	1,271.46
1219 COUNTRY CLUB CT	P1001882	1850	RE-21	1,049.70	116.76	151.32	1,317.78
1219 COUNTRY CLUB CT	P1001882	1886	RE-22	1,205.19	132.87	39.76	1,377.82
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				5,434.11	593.71	1,433.72	7,461.54

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
365844							
0 COMMON AREA	P1015584	1852	RE-19	96.00	.00	31.64	127.64
0 COMMON AREA	P1015584	1860	RE-20	96.00	.00	22.02	118.02
0 COMMON AREA	P1015584	1884	RE-21	96.00	.00	12.42	108.42
0 COMMON AREA	P1015584	1920	RE-22	96.00	.00	2.82	98.82
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				384.00	.00	68.90	452.90
358471							
1712 SMITHLAND RD	P1011473	1851	RE-19	102.00	.00	33.62	135.62
1712 SMITHLAND RD	P1011473	1859	RE-20	51.00	.00	10.44	61.44
1712 SMITHLAND RD	P1011473	1883	RE-21	102.00	.00	13.21	115.21
1712 SMITHLAND RD	P1011473	1919	RE-22	102.00	.00	3.01	105.01
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				357.00	.00	60.28	417.28
188005							
40 SOUTH AVE A	P1002660	1937	RE-22	35.85	.00	.16	36.01
40 SOUTH AVE L	P1002671	1938	RE-22	35.85	.00	.16	36.01
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				71.70	.00	.32	72.02
185390							
712 RIDGEVILLE LA	P1013078	1953	RE-21	.36	.00	.04	.40
712 RIDGEVILLE LA	P1013078	1991	RE-22	2,711.19	268.12	87.73	3,067.04
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				2,711.55	268.12	87.77	3,067.44
46171							
2311 ALSTON CIR	P1011805	2110	RE-21	864.00	.00	111.84	975.84
2311 ALSTON CIR	P1011805	2150	RE-22	864.00	.00	25.44	889.44
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,728.00	.00	137.28	1,865.28
190089							
386 E GAY ST	P1007026	12054	RE-22	36.00	.00	.17	36.17
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				36.00	.00	.17	36.17

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
190092 375 E GAY ST	P1007386	12055	RE-22	42.00	.00	.20	42.20
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			42.00	.00	.20	42.20
25537 0 CHESTNUT RIDGE DR	P1011849	9615	RE-22	3,232.21	323.22	16.56	3,571.99
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			3,232.21	323.22	16.56	3,571.99
6376 343 E ROCK ST	P1007453	2436	RE-22	6.58	.00	.04	6.62
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			6.58	.00	.04	6.62
5187 416 NEYLAND DR	P1003414	2462	RE-22	499.59	.00	2.33	501.92
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			499.59	.00	2.33	501.92
45103 1189 S HIGH ST	P1003039	2478	RE-22	1,126.05	110.20	36.42	1,272.67
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,126.05	110.20	36.42	1,272.67
4499 1420 VALLEY ST	P1001481	2517	RE-22	929.91	91.79	4.77	1,026.47
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			929.91	91.79	4.77	1,026.47
8390 1189 NELSON DR	P1013488	2518	RE-22	1,353.27	133.83	6.92	1,494.02
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,353.27	133.83	6.92	1,494.02

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
350407 510 MYRTLE ST	P1007009	2529	RE-22	601.83	58.68	3.07	663.58
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			601.83	58.68	3.07	663.58
50850 1424 DEVON LA	P1013968	2533	RE-22	888.31	87.93	4.55	980.79
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			888.31	87.93	4.55	980.79
354755 25 W WASHINGTON ST	P1009238	2580	RE-22	779.45	77.05	3.98	860.48
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			779.45	77.05	3.98	860.48
4615 1259 COUNTRY CLUB CT	P1001899	2646	RE-22	582.13	57.61	2.98	642.72
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			582.13	57.61	2.98	642.72
346525 624 FRANKLIN ST 624 FRANKLIN ST	P1004899 P1004899	2611 2668	RE-21 RE-22	624.15 1,438.11	61.52 142.02	71.76 46.54	757.43 1,626.67
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,062.26	203.54	118.30	2,384.10
185252 991 CHICAGO AVE	P1010426	2711	RE-22	186.00	.00	5.47	191.47
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			186.00	.00	5.47	191.47
185349 352 NEFF AVE 342 NEFF AVE	P1012510 P1012520	2712 2713	RE-22 RE-22	54.00 72.00	.00 .00	1.59 2.12	55.59 74.12
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			126.00	.00	3.71	129.71

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
6994 821 MADISON ST	P1009453	2744	RE-22	792.01	77.70	4.05	873.76
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				792.01	77.70	4.05	873.76
364220 131 LERAY CIR	P1014444	1144591	RE-11	1,011.85	101.18	1,257.86	2,370.89
131 LERAY CIR	P1014444	1144592	RE-12	1,080.45	108.04	1,224.14	2,412.63
131 LERAY CIR	P1014444	1144593	RE-13	946.89	104.80	978.31	2,030.00
131 LERAY CIR	P1014444	1144594	RE-14	1,183.35	128.34	1,088.94	2,400.63
131 LERAY CIR	P1014444	1144595	RE-15	620.28	.00	452.71	1,072.99
131 LERAY CIR	P1014444	2680	RE-16	1,541.70	146.67	1,063.51	2,751.88
131 LERAY CIR	P1014444	2714	RE-18	1,661.75	157.43	782.04	2,601.22
131 LERAY CIR	P1014444	2722	RE-19	1,678.90	162.55	607.30	2,448.75
131 LERAY CIR	P1014444	2725	RE-20	1,678.90	162.82	422.95	2,264.67
131 LERAY CIR	P1014444	2738	RE-21	1,747.50	167.34	248.20	2,163.04
131 LERAY CIR	P1014444	2793	RE-22	1,798.95	173.05	58.42	2,030.42
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				14,950.52	1,412.22	8,184.38	24,547.12
338598 310 PEAR ST	P1000731	2856	RE-22	1,226.07	120.80	39.67	1,386.54
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,226.07	120.80	39.67	1,386.54
45981 931 SMITH AVE	P1010512	2899	RE-22	1,753.98	175.40	8.99	1,938.37
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,753.98	175.40	8.99	1,938.37
193512 940 OAK DR	P1003308	9747	RE-22	162.75	16.28	.84	179.87
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				162.75	16.28	.84	179.87
67091 460 PEAR ST	P1000830	2949	RE-22	2,623.32	253.34	84.72	2,961.38
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				2,623.32	253.34	84.72	2,961.38

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
193553 311 PAUL ST	P1004563	847	RE-22	2,846.71	280.47	14.57	3,141.75
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,846.71	280.47	14.57	3,141.75
7114 859 NORTHFIELD CT 859 NORTHFIELD CT	P1009873 P1009873	2971 3013	RE-21 RE-22	836.03 1,697.58	72.94 167.96	99.98 54.95	1,008.95 1,920.49
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,533.61	240.90	154.93	2,929.44
343942 381 MARYLAND AVE 914 CHESTNUT DR 910 CHESTNUT DR 450 COLICELLO ST	P1003355 P1003384 P1003385 P1007313	3118 3119 3120 3121	RE-22 RE-22 RE-22 RE-22	1,422.97 930.33 882.94 966.85	140.20 91.23 87.09 95.19	7.28 4.75 4.53 4.94	1,570.45 1,026.31 974.56 1,066.98
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			4,203.09	413.71	21.50	4,638.30
354448 881 JACKSON ST	P1009064	3148	RE-22	77.05	.00	.36	77.41
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			77.05	.00	.36	77.41
365764 0 SERVICE	P1015433	1158165	RE-03	144.66	20.00	317.91	482.57
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			144.66	20.00	317.91	482.57
354207 0 MONROE ST 0 MONROE ST 0 MONROE ST 0 MONROE ST 0 MONROE ST 0 MONROE ST 0 MONROE ST 0 MONROE ST 280 MONROE ST 280 MONROE ST	P1008905 P1008905 P1008905 P1008905 P1008905 P1008905 P1008905 P1008905 P1008939 P1008939	1055143 1055144 1055145 1055146 1055147 1055148 1055149 1055636 3070	RE-07 RE-08 RE-09 RE-10 RE-11 RE-13 RE-14 RE-14 RE-16	63.72 63.72 63.72 63.72 .00 .00 .00 18.63 .00	20.00 20.00 25.73 20.00 8.49 10.11 10.00 21.85 12.89	128.11 119.74 119.12 103.00 9.81 9.99 8.88 29.93 8.44	211.83 203.46 208.57 186.72 18.30 20.10 18.88 70.41 21.33
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			273.51	149.07	537.02	959.60

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
48763 48 E MARKET ST	P1007525	3386	RE-22	219.90	.00	1.02	220.92
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			219.90	.00	1.02	220.92
63688 44 E MARKET ST	P1007524	3385	RE-22	152.06	.00	.71	152.77
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			152.06	.00	.71	152.77
345299 337 OLD SOUTH HIGH ST 337 OLD SOUTH HIGH ST 337 OLD SOUTH HIGH ST	P1003969 P1003969 P1003969	3348 3390 3444	RE-20 RE-21 RE-22	393.85 835.20 921.96	10.32 81.72 103.95	82.71 118.69 30.56	486.88 1,035.61 1,056.47
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,151.01	195.99	231.96	2,578.96
357635 1881 VIRGINIA AVE	P1011007	3448	RE-22	2,439.72	232.87	12.45	2,685.04
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,439.72	232.87	12.45	2,685.04
193934 1552 DEVON LA	P1013998	5477	RE-22	883.66	87.47	4.52	975.65
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			883.66	87.47	4.52	975.65
333103 1054 VIRGINIA AVE	P1009249	3495	RE-22	2,715.98	198.90	45.13	2,960.01
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,715.98	198.90	45.13	2,960.01
8751 1920 ERICKSON AVE	P1014560	3501	RE-22	1,056.45	99.05	5.38	1,160.88
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,056.45	99.05	5.38	1,160.88

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
8752 1921 S HIGH ST	P1014564	3502	RE-22	2,250.51	205.25	11.44	2,467.20
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,250.51	205.25	11.44	2,467.20
338352 490 PHEASANT RUN CIR	P1000486	3588	RE-22	805.08	79.61	4.12	888.81
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			805.08	79.61	4.12	888.81
193497 422 CEDAR ST	P1003016	2941	RE-22	21.02	.02	1.14	22.18
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			21.02	.02	1.14	22.18
45644 250 W WATER ST	P1008059	3767	RE-22	938.02	92.30	4.80	1,035.12
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			938.02	92.30	4.80	1,035.12
193415 1466 S MAIN ST	P1001400	1539	RE-22	1,058.67	104.07	5.41	1,168.15
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,058.67	104.07	5.41	1,168.15
401121 1427 BLUESTONE ST	P1001412	3790	RE-22	1,058.92	104.39	5.42	1,168.73
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,058.92	104.39	5.42	1,168.73
8655 1015 BLAZE CT	P1014216	3869	RE-22	1,152.64	114.06	5.90	1,272.60
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,152.64	114.06	5.90	1,272.60

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
6412							
71 E MARKET ST	P1007624	3772	RE-20	3,445.94	342.20	869.19	4,657.33
71 E MARKET ST	P1007624	3842	RE-21	3,696.90	367.30	526.12	4,590.32
71 E MARKET ST	P1007624	3910	RE-22	3,853.74	396.53	125.52	4,375.79
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				10,996.58	1,106.03	1,520.83	13,623.44
6532							
41 S BROOK AVE	P1008000	3919	RE-22	1,535.25	151.12	49.67	1,736.04
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,535.25	151.12	49.67	1,736.04
350261							
305 FAIRWAY DR	P1011532	4070	RE-22	2,616.99	255.10	13.38	2,885.47
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				2,616.99	255.10	13.38	2,885.47
351212							
221 BROAD ST	P1007421	1026514	RE-05	533.59	33.20	980.01	1,546.80
221 BROAD ST	P1007421	1026515	RE-06	664.02	66.40	1,190.98	1,921.40
221 BROAD ST	P1007421	1026516	RE-07	899.75	89.98	1,514.67	2,504.40
221 BROAD ST	P1007421	1026517	RE-08	886.18	95.21	1,403.81	2,385.20
221 BROAD ST	P1007421	1026518	RE-09	940.46	99.77	1,383.91	2,424.14
221 BROAD ST	P1007421	1026519	RE-10	997.69	107.30	1,359.61	2,464.60
221 BROAD ST	P1007421	1026520	RE-11	997.69	108.26	1,250.09	2,356.04
221 BROAD ST	P1007421	1026521	RE-12	1,043.91	114.42	1,193.32	2,351.65
221 BROAD ST	P1007421	1026522	RE-13	989.10	109.03	1,021.50	2,119.63
221 BROAD ST	P1007421	1026523	RE-14	1,083.30	118.34	997.61	2,199.25
221 BROAD ST	P1007421	1026524	RE-15	1,182.90	118.93	950.29	2,252.12
221 BROAD ST	P1007421	3816	RE-16	1,242.60	135.35	868.05	2,246.00
221 BROAD ST	P1007421	6088	RE-17	1,335.50	143.61	783.80	2,262.91
221 BROAD ST	P1007421	3867	RE-18	1,377.15	147.57	655.50	2,180.22
221 BROAD ST	P1007421	3952	RE-19	1,430.98	156.35	523.54	2,110.87
221 BROAD ST	P1007421	3972	RE-20	1,466.24	160.14	373.56	1,999.94
221 BROAD ST	P1007421	4035	RE-21	1,611.00	172.28	231.18	2,014.46
221 BROAD ST	P1007421	4097	RE-22	1,795.23	191.27	58.84	2,045.34
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				20,477.29	2,167.41	16,740.27	39,384.97

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
193779 979 SUMMIT AVE	P1010561	7200	RE-22	2,057.46	197.35	10.50	2,265.31
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				2,057.46	197.35	10.50	2,265.31
339190 119 PLEASANT HILL RD	P1001097	915489	RE-09	1,611.29	166.86	2,365.55	4,143.70
119 PLEASANT HILL RD	P1001097	915490	RE-10	1,611.29	168.66	2,189.99	3,969.94
119 PLEASANT HILL RD	P1001097	915491	RE-11	1,611.29	169.62	2,012.86	3,793.77
119 PLEASANT HILL RD	P1001097	915492	RE-12	1,720.53	182.08	1,959.92	3,862.53
119 PLEASANT HILL RD	P1001097	915493	RE-13	1,774.08	187.51	1,824.51	3,786.10
119 PLEASANT HILL RD	P1001097	915494	RE-14	1,993.41	209.34	1,828.51	4,031.26
119 PLEASANT HILL RD	P1001097	915495	RE-15	2,721.18	216.05	2,143.90	5,081.13
119 PLEASANT HILL RD	P1001097	3904	RE-16	2,619.24	235.81	1,798.20	4,653.25
119 PLEASANT HILL RD	P1001097	895	RE-17	2,819.30	254.79	1,628.70	4,702.79
119 PLEASANT HILL RD	P1001097	3958	RE-18	2,819.30	254.59	1,321.22	4,395.11
119 PLEASANT HILL RD	P1001097	4038	RE-19	2,850.46	261.09	1,025.91	4,137.46
119 PLEASANT HILL RD	P1001097	4059	RE-20	3,171.24	293.44	795.37	4,260.05
119 PLEASANT HILL RD	P1001097	4130	RE-21	3,332.10	307.20	471.44	4,110.74
119 PLEASANT HILL RD	P1001097	4190	RE-22	3,517.59	326.31	113.55	3,957.45
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				34,172.30	3,233.35	21,479.63	58,885.28
339189 119 PLEASANT HILL RD	P1001097	915483	RE-03	603.26	60.32	1,281.16	1,944.74
119 PLEASANT HILL RD	P1001097	915484	RE-04	603.26	60.32	1,214.70	1,878.28
119 PLEASANT HILL RD	P1001097	915485	RE-05	766.94	76.70	1,459.95	2,303.59
119 PLEASANT HILL RD	P1001097	915486	RE-06	766.94	76.70	1,375.58	2,219.22
119 PLEASANT HILL RD	P1001097	915487	RE-07	1,313.93	131.40	2,211.93	3,657.26
119 PLEASANT HILL RD	P1001097	915488	RE-08	1,338.71	140.47	2,115.78	3,594.96
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				5,393.04	545.91	9,659.10	15,598.05
6974 1032 N MAIN ST	P1009385	4139	RE-21	36.00	.00	.28	36.28
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				36.00	.00	.28	36.28

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
349729 400 GLENFIELD CT	P1006566	4266	RE-22	679.32	67.33	3.48	750.13
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			679.32	67.33	3.48	750.13
4812 39 MAPLEHURST AVE	P1002477	4270	RE-22	1,576.68	155.87	8.07	1,740.62
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,576.68	155.87	8.07	1,740.62
339381 1592 S MAIN ST	P1001205	4274	RE-22	739.89	71.89	3.78	815.56
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			739.89	71.89	3.78	815.56
348720 1229 GOLDFINCH DR	P1005999	4275	RE-22	888.27	87.33	4.55	980.15
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			888.27	87.33	4.55	980.15
48464 1330 CRAWFORD AVE	P1001556	4328	RE-22	979.57	95.56	5.01	1,080.14
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			979.57	95.56	5.01	1,080.14
45376 1378 SPARROW CT	P1005670	4382	RE-22	1,722.43	170.14	8.81	1,901.38
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,722.43	170.14	8.81	1,901.38
8706 3580 EARLY RD	P1014436	4391	RE-22	15,365.73	1,075.17	76.58	16,517.48
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			15,365.73	1,075.17	76.58	16,517.48

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
193590							
0 E MARKET ST	P1005081	8600	RE-22	121.39	.00	.57	121.96
716 E MARKET ST	P1005068	11261	RE-22	79.82	.00	.37	80.19
722 E MARKET ST	P1005069	11263	RE-22	39.20	.00	.18	39.38
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				240.41	.00	1.12	241.53
193591							
702 E MARKET ST	P1006373	11262	RE-22	98.14	.00	.46	98.60
726 E MARKET ST	P1005070	11264	RE-22	81.96	.00	.39	82.35
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				180.10	.00	.85	180.95
6043							
910 MEADOWLARK DR	P1006124	4534	RE-22	743.49	73.75	3.80	821.04
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				743.49	73.75	3.80	821.04
45815							
108 CLINTON ST	P1009351	4535	RE-22	1,436.71	141.87	7.35	1,585.93
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,436.71	141.87	7.35	1,585.93
6107							
1040 OLD FURNACE RD	P1006347	4539	RE-22	745.30	73.33	3.82	822.45
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				745.30	73.33	3.82	822.45
4693							
1209 MOUNTAIN VIEW DR	P1002108	4536	RE-22	739.98	73.10	3.78	816.86
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				739.98	73.10	3.78	816.86
6982							
192 CLINTON ST	P1009421	4582	RE-22	803.22	79.42	4.11	886.75
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				803.22	79.42	4.11	886.75

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
353565							
802 CHICAGO AVE	P1008598	4339	RE-18	1,027.85	100.38	484.82	1,613.05
802 CHICAGO AVE	P1008598	4425	RE-19	1,039.66	101.56	376.12	1,517.34
802 CHICAGO AVE	P1008598	4447	RE-20	1,039.66	116.88	265.75	1,422.29
802 CHICAGO AVE	P1008598	4512	RE-21	1,086.90	119.28	156.46	1,362.64
802 CHICAGO AVE	P1008598	4589	RE-22	1,122.33	123.39	37.04	1,282.76
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				5,316.40	561.49	1,320.19	7,198.08
6981							
188 CLINTON ST	P1009419	4608	RE-22	443.36	.00	2.07	445.43
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				443.36	.00	2.07	445.43
357761							
2130 LAKE TERRACE DR	P1011068	4610	RE-22	1,127.74	111.27	5.77	1,244.78
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,127.74	111.27	5.77	1,244.78
351521							
353 E ELIZABETH ST	P1007568	4628	RE-22	1,182.36	116.44	38.25	1,337.05
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,182.36	116.44	38.25	1,337.05
344849							
341 NEW YORK AVE	P1003745	4665	RE-22	1,310.23	129.22	6.70	1,446.15
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,310.23	129.22	6.70	1,446.15
45509							
719 NORTHFIELD CT	P1006647	4601	RE-21	1,202.40	118.44	170.98	1,491.82
719 NORTHFIELD CT	P1006647	4674	RE-22	1,391.61	137.36	45.04	1,574.01
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				2,594.01	255.80	216.02	3,065.83
360336							
2392 BRECKENRIDGE CT	P1012552	4687	RE-22	812.98	80.40	4.15	897.53
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				812.98	80.40	4.15	897.53

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
354403 800 VIRGINIA AVE	P1009049	4734	RE-22	.00	35.00	.00	35.00
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			.00	35.00	.00	35.00
32667 240 BLUE RIDGE DR	P1004935	4793	RE-22	912.87	89.19	4.67	1,006.73
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			912.87	89.19	4.67	1,006.73
46554 525 HICKORY GROVE CIR	P1014519	4826	RE-22	2,608.80	256.68	84.40	2,949.88
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,608.80	256.68	84.40	2,949.88
4762 515 PAUL ST	P1002251	4853	RE-22	1,801.48	178.05	9.22	1,988.75
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,801.48	178.05	9.22	1,988.75
6326 685 E ROCK ST	P1007186	4904	RE-22	19.58	.00	.09	19.67
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			19.58	.00	.09	19.67
188068 82 PLEASANT HILL RD	P1000962	4921	RE-22	1,513.77	147.78	48.93	1,710.48
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,513.77	147.78	48.93	1,710.48
42203 1540 S MAIN ST	P1015776	4922	RE-22	1,411.62	133.36	45.51	1,590.49
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,411.62	133.36	45.51	1,590.49

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
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EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
341156 35 BURGESS RD	P1002006	4947	RE-22	6,734.31	657.23	34.42	7,425.96
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			6,734.31	657.23	34.42	7,425.96
351254 228 BROAD ST	P1007445	4976	RE-22	585.04	56.40	2.99	644.43
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			585.04	56.40	2.99	644.43
5407 305 W BRUCE ST	P1003945	4997	RE-22	1,813.56	175.96	58.59	2,048.11
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,813.56	175.96	58.59	2,048.11
45236 105 NEWMAN AVE	P1004257	5050	RE-22	69.08	.00	.32	69.40
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			69.08	.00	.32	69.40
360216 2015 RESERVOIR ST	P1012505	1112850	RE-15	357.00	.00	260.56	617.56
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			357.00	.00	260.56	617.56
185510 869 COLLICELLO ST	P1016047	5077	RE-22	232.50	23.25	1.19	256.94
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			232.50	23.25	1.19	256.94
45419 1086 CHERRYBROOK DR	P1006085	5079	RE-22	877.83	86.58	4.49	968.90
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			877.83	86.58	4.49	968.90

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
164021 1414 OLD WINDMILL CIR	P1011159	5086	RE-22	89.61	.00	.42	90.03
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				89.61	.00	.42	90.03
32545 1396 HUNTERS RD C 1336 HUNTERS RD A 1396 HUNTERS RD C 1336 HUNTERS RD A	P1000392 P1013740 P1000392 P1013740	5030 5031 5099 5100	RE-21 RE-21 RE-22 RE-22	718.20 794.40 919.77 996.45	84.80 91.82 105.53 112.59	104.27 115.04 30.53 33.00	907.27 1,001.26 1,055.83 1,142.04
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				3,428.82	394.74	282.84	4,106.40
352607 700 GAY ST 700 W GAY ST 700 W GAY ST 700 W GAY ST 700 W GAY ST 700 W GAY ST 700 W GAY ST 700 W GAY ST	P1008105 P1008105 P1008105 P1008105 P1008105 P1008105 P1008105 P1008105	1039987 4874 6701 4914 4967 4984 5035 5104	RE-15 RE-16 RE-17 RE-18 RE-19 RE-20 RE-21 RE-22	622.97 1,171.92 1,274.40 690.75 831.85 1,431.80 752.10 137.85	52.20 127.09 136.29 67.58 69.85 155.50 73.71 .00	491.48 818.33 747.57 307.07 280.51 364.58 86.42 1.28	1,166.65 2,117.34 2,158.26 1,065.40 1,182.21 1,951.88 912.23 139.13
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				6,913.64	682.22	3,097.24	10,693.10
53609 2359 BRECKENRIDGE CT	P1012625	5217	RE-22	796.76	78.59	4.17	879.52
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				796.76	78.59	4.17	879.52
5721 912 VINE ST 912 VINE ST	P1005102 P1005102	5182 5249	RE-21 RE-22	493.20 1,140.51	48.42 112.26	56.68 36.89	598.30 1,289.66
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,633.71	160.68	93.57	1,887.96
46616 1671 BALD EAGLE CIR 1671 BALD EAGLE CIR 1671 BALD EAGLE CIR	P1014947 P1014947 P1014947	5141 5190 5255	RE-20 RE-21 RE-22	6.00 6.00 6.00	.00 .00 .00	1.37 .77 .17	7.37 6.77 6.17
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				18.00	.00	2.31	20.31

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
337949 2134 RAMBLEWOOD RD	P1000231	5263	RE-22	1,045.39	102.44	5.35	1,153.18
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,045.39	102.44	5.35	1,153.18
37000 879 ROCKINGHAM DR	P1008574	5269	RE-22	461.14	44.31	2.35	507.80
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			461.14	44.31	2.35	507.80
6918 28 W WASHINGTON ST	P1009178	5299	RE-22	95.61	.00	.45	96.06
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			95.61	.00	.45	96.06
189552 4030 S MAIN ST	P1014496	2504	RE-22	2,598.30	214.83	13.11	2,826.24
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,598.30	214.83	13.11	2,826.24
181972 137 VINE ST	P1009710	5392	RE-22	837.00	83.70	4.29	924.99
107 VINE ST	P1009711	5393	RE-22	671.09	52.82	10.46	734.37
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,508.09	136.52	14.75	1,659.36
365834 0 COMMON AREA	P1015561	5252	RE-16	6.00	.00	3.48	9.48
0 COMMON AREA	P1015562	5253	RE-16	18.00	.00	10.44	28.44
0 COMMON AREA	P1015563	5254	RE-16	15.00	.00	8.70	23.70
0 COMMON AREA	P1015564	5255	RE-16	240.00	.00	139.13	379.13
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			279.00	.00	161.75	440.75
6483 310 COLLICELLO ST	P1007789	5425	RE-22	500.08	.00	2.33	502.41
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			500.08	.00	2.33	502.41

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
352776 500 GREEN ST	P1008180	5497	RE-22	349.69	32.57	11.26	393.52
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			349.69	32.57	11.26	393.52
8953 111 LEONARD CT	P1014934	5503	RE-22	1,803.51	177.35	9.23	1,990.09
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,803.51	177.35	9.23	1,990.09
63692 416 W MARKET ST	P1007919	5510	RE-22	879.69	86.77	4.50	970.96
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			879.69	86.77	4.50	970.96
26372 239 W WOLFE ST 239 W WOLFE ST 239 W WOLFE ST	P1007939 P1007939 P1007939	5524 5556 5608	RE-20 RE-21 RE-22	729.67 1,526.10 1,802.16	71.77 150.22 191.37	164.03 217.01 59.05	965.47 1,893.33 2,052.58
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			4,057.93	413.36	440.09	4,911.38
53525 0 VINE ST	P1010073	5614	RE-22	48.36	10.00	.28	58.64
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			48.36	10.00	.28	58.64
190114 2142 LAKE TERRACE DR	P1011070	6948	RE-22	1,209.54	118.85	6.19	1,334.58
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,209.54	118.85	6.19	1,334.58
193885 631 STONEWALL DR	P1012827	5124	RE-22	751.56	73.66	3.84	829.06
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			751.56	73.66	3.84	829.06

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INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
64530 446 W WOLFE ST	P1007800	5710	RE-22	915.96	90.40	4.69	1,011.05
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			915.96	90.40	4.69	1,011.05
363861 1151 LONDON DR	P1014239	5820	RE-22	1,446.22	142.52	7.40	1,596.14
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,446.22	142.52	7.40	1,596.14
188084 971 SUMMIT AVE	P1010557	5831	RE-22	2,207.85	218.09	11.31	2,437.25
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,207.85	218.09	11.31	2,437.25
355163 776 MADISON ST 776 MADISON ST 776 MADISON ST	P1009488 P1009488 P1009488	5787 5816 5883	RE-20 RE-21 RE-22	351.52 699.00 770.79	10.05 80.48 88.23	74.00 101.23 25.65	435.57 880.71 884.67
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,821.31	178.76	200.88	2,200.95
53364 1032 S DOGWOOD DR	P1003594	5901	RE-22	1,536.34	150.33	7.85	1,694.52
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,536.34	150.33	7.85	1,694.52
181917 1221 OLD FURNACE RD	P1005902	5951	RE-22	1,222.44	121.64	39.57	1,383.65
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,222.44	121.64	39.57	1,383.65
48842 739 MADISON ST	P1009123	5963	RE-22	1,176.86	113.83	6.59	1,297.28
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,176.86	113.83	6.59	1,297.28

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INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
184892 910 RIDGEWOOD RD	P1001634	5978	RE-22	1,891.81	185.58	9.67	2,087.06
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,891.81	185.58	9.67	2,087.06
182030 693 STONEWALL DR	P1012537	6034	RE-22	656.03	64.70	3.35	724.08
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			656.03	64.70	3.35	724.08
53740 2428 MILLWOOD LOOP 22	P1000768	6056	RE-22	682.83	67.98	3.50	754.31
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			682.83	67.98	3.50	754.31
185216 229 EMERSON LA	P1009776	6077	RE-22	994.50	97.65	5.08	1,097.23
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			994.50	97.65	5.08	1,097.23
189480 1141 COMMERCIAL CT	P1009611	7913	RE-22	1,333.02	145.05	43.88	1,521.95
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,333.02	145.05	43.88	1,521.95
53443 0 E MARKET ST	P1012101	6082	RE-22	10,384.21	992.82	52.98	11,430.01
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			10,384.21	992.82	52.98	11,430.01
67495 450 FAIRWAY DR	P1011638	6107	RE-22	2,185.99	215.90	11.20	2,413.09
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,185.99	215.90	11.20	2,413.09

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INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
63668 1301 GOLDFINCH DR	P1005677	6186	RE-22	91.09	.00	.42	91.51
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			91.09	.00	.42	91.51
193469 40 SOUTH AVE C	P1002662	6191	RE-22	381.04	37.80	1.95	420.79
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			381.04	37.80	1.95	420.79
5633 561 HAWKINS ST 561 HAWKINS ST	P1004834 P1004834	6129 6229	RE-21 RE-22	1,238.10 1,449.69	121.42 142.57	175.98 46.90	1,535.50 1,639.16
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,687.79	263.99	222.88	3,174.66
48729 464 KELLEY ST	P1006329	6251	RE-22	186.00	18.60	.96	205.56
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			186.00	18.60	.96	205.56
193721 753 N LIBERTY ST	P1009072	3221	RE-22	37.61	10.00	.23	47.84
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			37.61	10.00	.23	47.84
53418 1241 OLD FURNACE RD	P1005912	6272	RE-22	534.03	53.10	2.73	589.86
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			534.03	53.10	2.73	589.86
64528 128 W GAY ST	P1007785	6285	RE-22	2,352.45	229.25	12.03	2,593.73
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,352.45	229.25	12.03	2,593.73

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
189567 373 S WILLOW ST	P1015988	6384	RE-22	511.50	51.15	2.62	565.27
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			511.50	51.15	2.62	565.27
359447 0 EMERALD DR 0 EMERALD DR	P1011980 P1011980	1105665 5958	RE-15 RE-16	84.00 42.00	.00 .00	61.31 25.91	145.31 67.91
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			126.00	.00	87.22	213.22
46359 1205 WINDSOR RD	P1013137	6441	RE-22	409.90	37.99	2.09	449.98
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			409.90	37.99	2.09	449.98
193875 2322 BRECKENRIDGE CT	P1012582	413	RE-22	738.58	72.96	3.78	815.32
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			738.58	72.96	3.78	815.32
67635 225 PEAR ST 225 PEAR ST 0 PEAR ST	P1014553 P1014553 P1014553	984 6339 6460	RE-20 RE-21 RE-22	215.00 450.00 465.00	21.50 45.00 60.05	48.40 64.08 15.80	284.90 559.08 540.85
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,130.00	126.55	128.28	1,384.83
193789 1638 VIRGINIA AVE H	P1010783	3331	RE-22	654.07	58.92	6.24	719.23
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			654.07	58.92	6.24	719.23
188115 131 S BROOK AVE	P1008333	6477	RE-22	739.51	73.05	3.78	816.34
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			739.51	73.05	3.78	816.34

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
5227 717 ELMWOOD DR	P1016049	6506	RE-22	84.00	10.00	.44	94.44
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			84.00	10.00	.44	94.44
193742 122 COMMERCE DR	P1009622	8344	RE-22	676.48	66.45	3.46	746.39
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			676.48	66.45	3.46	746.39
36943 750 E MARKET ST 750 E MARKET ST 750 E MARKET ST 750 E MARKET ST 0 E MARKET ST 750 E MARKET ST 0 E MARKET ST	P1005072 P1005072 P1005072 P1005072 P1005083 P1005072 P1005083	6071 6224 6287 6393 6394 6515 6516	RE-18 RE-19 RE-20 RE-21 RE-21 RE-22 RE-22	6.58 4,632.10 4,642.42 4,848.30 144.00 5,041.77 148.80	.00 441.62 457.96 476.22 20.00 496.13 20.00	2.66 1,672.22 1,170.67 689.58 21.24 163.44 4.98	9.24 6,745.94 6,271.05 6,014.10 185.24 5,701.34 173.78
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			19,463.97	1,911.93	3,724.79	25,100.69
45163 551 NEW YORK AVE	P1003502	6547	RE-22	1,230.51	121.55	6.30	1,358.36
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,230.51	121.55	6.30	1,358.36
188117 1032 N MAIN ST 1032 N MAIN ST 1032 N MAIN ST	P1009385 P1009385 P1009385	1000013 6573 1000027	RE-21 RE-22 RE-22	188.56 36.00 1,849.77	18.86 .00 184.98	.00 .22 .00	207.42 36.22 2,034.75
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,074.33	203.84	.22	2,278.39
7495 1820 PARK RD	P1010930	6648	RE-22	1,398.07	137.41	7.15	1,542.63
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,398.07	137.41	7.15	1,542.63

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
360931							
2455 RESERVOIR ST	P1012774	1117403	RE-13	1,432.62	153.37	1,475.20	3,061.19
2455 RESERVOIR ST	P1012774	1117404	RE-14	1,398.63	149.86	1,285.49	2,833.98
2455 RESERVOIR ST	P1012774	1117405	RE-15	1,459.44	151.83	1,176.15	2,787.42
2455 RESERVOIR ST	P1012774	6163	RE-16	1,587.06	170.99	1,107.39	2,865.44
2455 RESERVOIR ST	P1012774	10822	RE-17	1,728.95	184.15	1,013.69	2,926.79
2455 RESERVOIR ST	P1012774	6201	RE-18	1,728.95	183.95	822.30	2,735.20
2455 RESERVOIR ST	P1012774	6360	RE-19	1,749.22	189.37	639.30	2,577.89
2455 RESERVOIR ST	P1012774	6423	RE-20	1,749.22	189.64	445.25	2,384.11
2455 RESERVOIR ST	P1012774	6531	RE-21	1,830.30	195.42	262.54	2,288.26
2455 RESERVOIR ST	P1012774	6664	RE-22	1,891.11	202.07	61.98	2,155.16
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				16,555.50	1,770.65	8,289.29	26,615.44
365854							
0 COMMON AREA	P1015598	6694	RE-22	15.00	.00	.07	15.07
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				15.00	.00	.07	15.07
354761							
689 N MAIN ST	P1009241	6710	RE-22	554.85	50.68	17.83	623.36
681 N MAIN ST	P1009242	6711	RE-22	723.27	68.72	23.32	815.31
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,278.12	119.40	41.15	1,438.67
345805							
260 ASH TREE LA	P1004352	6769	RE-22	954.98	95.50	4.89	1,055.37
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				954.98	95.50	4.89	1,055.37
67219							
311 FEDERAL ST	P1004334	6768	RE-22	93.70	.00	.43	94.13
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				93.70	.00	.43	94.13
5419							
340 OLD SOUTH HIGH ST	P1003999	6812	RE-22	101.18	.00	.47	101.65
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				101.18	.00	.47	101.65

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
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EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
28817 1222 SETTLERS LA	P1006247	6924	RE-22	930.12	91.51	4.76	1,026.39
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			930.12	91.51	4.76	1,026.39
6340 340 SUMMIT ST	P1007247	6826	RE-21	532.52	.00	56.14	588.66
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			532.52	.00	56.14	588.66
32941 1820 MANOR DR	P1014120	6943	RE-22	.10	.00	.00	.10
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			.10	.00	.00	.10
28836 74 SHARON ST 452 LEE AVE 74 SHARON ST 452 LEE AVE	P1000904 P1007688 P1000904 P1007688	6849 6850 6956 6957	RE-21 RE-21 RE-22 RE-22	1,705.80 1,681.20 1,984.86 1,819.74	167.58 164.52 195.48 178.38	242.50 238.93 64.21 58.85	2,115.88 2,084.65 2,244.55 2,056.97
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			7,191.60	705.96	604.49	8,502.05
190119 239 BLUE STONE HILLS DR	P1011927	11436	RE-22	455.70	45.57	2.33	503.60
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			455.70	45.57	2.33	503.60
4136 1742 ASHFORD CT	P1000531	7126	RE-22	1,614.39	160.24	52.27	1,826.90
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,614.39	160.24	52.27	1,826.90
188125 207 UNIVERSITY BLVD	P1012289	7172	RE-22	14,346.90	1,407.10	463.99	16,217.99
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			14,346.90	1,407.10	463.99	16,217.99

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INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
354932							
51 CHARLES ST	P1009360	7288	RE-21	2,045.40	196.74	290.25	2,532.39
51 CHARLES ST	P1009360	7376	RE-22	2,210.49	213.25	71.39	2,495.13
71 CHARLES ST	P1009361	7377	RE-22	216.37	17.44	1.09	234.90
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			4,472.26	427.43	362.73	5,262.42
182539							
1015 COLLEGE AVE	P1010484	7381	RE-22	1,946.43	181.44	62.67	2,190.54
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,946.43	181.44	62.67	2,190.54
6590							
537 W GAY ST	P1008187	7440	RE-22	1,874.52	182.66	60.58	2,117.76
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,874.52	182.66	60.58	2,117.76
339824							
1501 S MAIN ST	P1001378	7513	RE-22	1,211.34	115.13	6.18	1,332.65
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,211.34	115.13	6.18	1,332.65
193765							
1180 VIRGINIA AVE	P1010269	5957	RE-22	1,341.72	130.57	6.86	1,479.15
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,341.72	130.57	6.86	1,479.15
8020							
215 UNIVERSITY BLVD	P1012290	7548	RE-22	3,808.54	358.65	19.40	4,186.59
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			3,808.54	358.65	19.40	4,186.59
360930							
2455 RESERVOIR ST	P1012774	1117393	RE-03	282.10	28.22	599.12	909.44
2455 RESERVOIR ST	P1012774	1117394	RE-04	282.10	28.22	568.05	878.37
2455 RESERVOIR ST	P1012774	1117395	RE-05	422.84	42.28	804.91	1,270.03
2455 RESERVOIR ST	P1012774	1117396	RE-06	422.84	42.28	758.40	1,223.52
2455 RESERVOIR ST	P1012774	1117397	RE-07	939.28	93.92	1,581.21	2,614.41
2455 RESERVOIR ST	P1012774	1117398	RE-08	1,207.73	127.37	1,909.70	3,244.80
2455 RESERVOIR ST	P1012774	1117399	RE-09	1,341.66	139.89	1,970.99	3,452.54
2455 RESERVOIR ST	P1012774	1117400	RE-10	1,341.66	141.69	1,825.09	3,308.44
2455 RESERVOIR ST	P1012774	1117401	RE-11	1,341.66	142.65	1,677.68	3,161.99
2455 RESERVOIR ST	P1012774	1117402	RE-12	1,432.62	153.28	1,633.70	3,219.60

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				9,014.49	939.80	13,328.85	23,283.14
184987 350 W BRUCE ST	P1003886	7599	RE-22	826.86	68.38	10.84	906.08
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				826.86	68.38	10.84	906.08
67646 1691 BALD EAGLE CIR	P1014680	7625	RE-22	368.40	35.34	1.88	405.62
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				368.40	35.34	1.88	405.62
67645 1697 BALD EAGLE CIR	P1014679	7626	RE-22	2,046.00	204.60	10.48	2,261.08
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				2,046.00	204.60	10.48	2,261.08
45969 1100 SATURDAY DR	P1010417	7655	RE-22	2,272.32	225.44	73.56	2,571.32
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				2,272.32	225.44	73.56	2,571.32
67536 2311 BRECKENRIDGE CT	P1012598	7659	RE-22	1,492.05	147.40	48.28	1,687.73
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,492.05	147.40	48.28	1,687.73
67548 515 DAVIS MILLS DR 304	P1012878	7661	RE-22	871.06	85.61	4.46	961.13
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				871.06	85.61	4.46	961.13
350220 284 JOHNSON ST	P1006914	1016457	RE-03	86.80	20.00	206.20	313.00
284 JOHNSON ST	P1006914	1016458	RE-04	86.80	20.00	195.50	302.30
284 JOHNSON ST	P1006914	1016459	RE-05	124.00	20.00	249.20	393.20
284 JOHNSON ST	P1006914	1016460	RE-06	124.00	20.00	234.80	378.80
284 JOHNSON ST	P1006914	1016461	RE-07	135.70	20.00	238.28	393.98
284 JOHNSON ST	P1006914	1016462	RE-08	177.00	26.59	291.34	494.93
284 JOHNSON ST	P1006914	1016463	RE-09	177.00	25.73	269.81	472.54
284 JOHNSON ST	P1006914	1016464	RE-10	177.00	27.53	251.80	456.33

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
284 JOHNSON ST	P1006914	1016465	RE-11	177.00	28.49	232.44	437.93
284 JOHNSON ST	P1006914	1016466	RE-12	189.00	30.02	225.84	444.86
284 JOHNSON ST	P1006914	1016467	RE-13	189.00	30.11	204.02	423.13
284 JOHNSON ST	P1006914	1016468	RE-14	207.00	30.70	197.54	435.24
284 JOHNSON ST	P1006914	1016469	RE-15	216.00	27.49	177.86	421.35
284 E JOHNSON ST	P1006914	7358	RE-16	234.00	36.29	170.54	440.83
284 E JOHNSON ST	P1006914	5631	RE-17	255.00	37.35	155.16	447.51
284 E JOHNSON ST	P1006914	7406	RE-18	255.00	37.15	125.84	417.99
284 E JOHNSON ST	P1006914	7547	RE-19	258.00	40.85	98.87	397.72
284 E JOHNSON ST	P1006914	7575	RE-20	258.00	41.12	69.02	368.14
284 E JOHNSON ST	P1006914	7650	RE-21	270.00	39.98	40.44	350.42
284 E JOHNSON ST	P1006914	7756	RE-22	297.60	43.31	10.38	351.29
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				3,893.90	602.71	3,644.88	8,141.49
350226							
0 JOHNSON ST	P1006917	1016523	RE-03	24.80	20.00	86.50	131.30
0 JOHNSON ST	P1006917	1016524	RE-04	24.80	20.00	82.01	126.81
0 JOHNSON ST	P1006917	1016525	RE-05	24.80	20.00	77.53	122.33
0 JOHNSON ST	P1006917	1016526	RE-06	24.80	20.00	73.05	117.85
0 JOHNSON ST	P1006917	1016527	RE-07	23.60	20.00	66.71	110.31
0 JOHNSON ST	P1006917	1016528	RE-08	23.60	26.59	71.94	122.13
0 JOHNSON ST	P1006917	1016529	RE-09	23.60	25.73	65.75	115.08
0 JOHNSON ST	P1006917	1016530	RE-10	23.60	27.53	63.08	114.21
0 JOHNSON ST	P1006917	1016531	RE-11	23.60	28.49	59.08	111.17
0 JOHNSON ST	P1006917	1016532	RE-12	25.20	30.05	57.16	112.41
0 JOHNSON ST	P1006917	1016533	RE-13	25.20	30.11	51.69	107.00
0 JOHNSON ST	P1006917	1016534	RE-14	27.60	30.00	48.06	105.66
0 JOHNSON ST	P1006917	1016535	RE-15	28.80	25.89	40.07	94.76
0 E JOHNSON ST	P1006917	7359	RE-16	31.20	32.89	40.69	104.78
0 E JOHNSON ST	P1006917	5634	RE-17	34.00	31.85	35.18	101.03
0 E JOHNSON ST	P1006917	7407	RE-18	34.00	31.65	28.51	94.16
0 E JOHNSON ST	P1006917	7548	RE-19	34.40	35.05	23.28	92.73
0 E JOHNSON ST	P1006917	7576	RE-20	34.40	35.32	16.38	86.10
0 E JOHNSON ST	P1006917	7651	RE-21	36.00	32.98	9.25	78.23
0 E JOHNSON ST	P1006917	7757	RE-22	37.20	33.55	2.43	73.18
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				565.20	557.68	998.35	2,121.23

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
351258							
344 WOLFE ST	P1007447	1027009	RE-09	514.95	39.59	736.65	1,291.19
344 WOLFE ST	P1007447	1027010	RE-10	663.16	73.85	906.90	1,643.91
344 WOLFE ST	P1007447	1027011	RE-11	663.16	74.81	834.21	1,572.18
344 WOLFE ST	P1007447	1027012	RE-12	708.12	80.84	812.87	1,601.83
344 WOLFE ST	P1007447	1027013	RE-13	600.39	70.15	623.84	1,294.38
344 WOLFE ST	P1007447	1027014	RE-14	657.57	75.76	608.91	1,342.24
344 WOLFE ST	P1007447	1027015	RE-15	683.94	69.03	549.70	1,302.67
344 E WOLFE ST	P1007447	7367	RE-16	512.28	61.71	361.78	935.77
344 E WOLFE ST	P1007447	6110	RE-17	347.00	44.15	207.49	598.64
344 E WOLFE ST	P1007447	7415	RE-18	347.00	43.95	168.29	559.24
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				5,697.57	633.84	5,810.64	12,142.05
41385							
344 E WOLFE ST	P1007447	7552	RE-19	350.80	47.73	131.73	530.26
344 E WOLFE ST	P1007447	7580	RE-20	350.80	48.00	91.88	490.68
344 E WOLFE ST	P1007447	8669	RE-22	396.00	50.75	13.51	460.26
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,097.60	146.48	237.12	1,481.20
39203							
0	P1015890	1000011	RE-15	378.00	.00	187.66	565.66
0	P1015890	1000015	RE-16	216.00	.00	107.22	323.22
0	P1015890	1000050	RE-17	216.00	.00	107.22	323.22
0	P1015890	1000013	RE-18	216.00	.00	91.90	307.90
0 COMMON AREA	P1015890	7566	RE-19	216.00	.00	71.19	287.19
0 COMMON AREA	P1015890	7594	RE-20	216.00	.00	49.56	265.56
0 COMMON AREA	P1015890	7668	RE-21	216.00	.00	27.96	243.96
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,674.00	.00	642.71	2,316.71
182068							
1031 STAR CIR	P1014222	7839	RE-22	1,195.84	117.78	6.12	1,319.74
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,195.84	117.78	6.12	1,319.74
63669							
1010 BLUE RIDGE DR 11	P1005703	7869	RE-22	484.74	48.17	2.47	535.38
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				484.74	48.17	2.47	535.38

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
354227							
917 JEFFERSON ST	P1008928	7799	RE-21	390.22	38.12	44.83	473.17
917 JEFFERSON ST	P1008928	7906	RE-22	1,600.86	158.28	51.81	1,810.95
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,991.08	196.40	96.64	2,284.12
45852							
1141 COMMERCIAL CT	P1009611	7543	RE-18	59.21	.00	23.96	83.17
1141 COMMERCIAL CT	P1009611	7739	RE-20	1,062.90	119.82	271.75	1,454.47
1141 COMMERCIAL CT	P1009611	7807	RE-21	1,161.90	127.38	167.22	1,456.50
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				2,284.01	247.20	462.93	2,994.14
360252							
339 LUCY DR	P1012519	7961	RE-22	2,268.60	204.60	21.66	2,494.86
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				2,268.60	204.60	21.66	2,494.86
193920							
1342 HUNTERS RD F	P1013769	7999	RE-22	1,001.10	99.52	32.41	1,133.03
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,001.10	99.52	32.41	1,133.03
184949							
56 SOUTH AVE K	P1002766	8004	RE-22	56.44	10.00	.31	66.75
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				56.44	10.00	.31	66.75
354527							
759 MADISON ST	P1009125	7904	RE-21	963.30	95.14	137.03	1,195.47
759 MADISON ST	P1009125	8013	RE-22	1,181.94	117.00	38.25	1,337.19
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				2,145.24	212.14	175.28	2,532.66
45287							
120 CRESCENT DR	P1004720	7911	RE-21	749.55	73.76	86.17	909.48
120 CRESCENT DR	P1004720	8020	RE-22	1,709.16	168.52	55.30	1,932.98
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				2,458.71	242.28	141.47	2,842.46

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
189472 470 SECOND ST	P1008810	13085	RE-22	1,362.37	132.04	37.57	1,531.98
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,362.37	132.04	37.57	1,531.98
193521 399 NEYLAND DR	P1003372	10388	RE-22	279.00	27.90	1.43	308.33
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			279.00	27.90	1.43	308.33
363675 3130 HARNESS LA	P1014152	8167	RE-22	1,085.17	106.72	5.55	1,197.44
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,085.17	106.72	5.55	1,197.44
8422 1443 EAST CT	P1013538	8207	RE-22	2,600.43	255.84	84.13	2,940.40
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,600.43	255.84	84.13	2,940.40
35332 1342 HUNTERS RD D	P1013767	8213	RE-22	498.22	49.52	2.55	550.29
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			498.22	49.52	2.55	550.29
352596 475 HARTMAN DR 475 HARTMAN DR	P1008098 P1008098	8147 8254	RE-21 RE-22	801.17 1,881.87	76.95 182.18	91.97 60.78	970.09 2,124.83
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,683.04	259.13	152.75	3,094.92
4251 102 PLEASANT HILL RD	P1000978	8280	RE-22	588.13	57.61	3.01	648.75
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			588.13	57.61	3.01	648.75

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
64424 98 EMERY ST	P1000956	8283	RE-22	979.87	96.49	5.01	1,081.37
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			979.87	96.49	5.01	1,081.37
193475 48 SOUTH AVE B	P1002709	8850	RE-22	381.04	37.80	1.95	420.79
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			381.04	37.80	1.95	420.79
190073 815 SPOTSWOOD DR	P1004976	10644	RE-22	228.63	20.46	1.16	250.25
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			228.63	20.46	1.16	250.25
35137 361 FRANKLIN ST	P1004800	8423	RE-22	375.00	37.20	1.91	414.11
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			375.00	37.20	1.91	414.11
67634 3506 S MAIN ST 3506 S MAIN ST	P1014502 P1014503	8428 8429	RE-22 RE-22	777.00 1,695.81	65.10 141.08	3.92 8.56	846.02 1,845.45
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,472.81	206.18	12.48	2,691.47
185455 3440 S MAIN ST	P1014440	8430	RE-22	32,306.79	3,022.78	164.55	35,494.12
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			32,306.79	3,022.78	164.55	35,494.12
346717 123 RESERVOIR ST 123 RESERVOIR ST 123 RESERVOIR ST 123 RESERVOIR ST 123 RESERVOIR ST 123 RESERVOIR ST 123 RESERVOIR ST 123 RESERVOIR ST 123 RESERVOIR ST 123 RESERVOIR ST 123 RESERVOIR ST 123 RESERVOIR ST 123 RESERVOIR ST 123 RESERVOIR ST	P1004822 P1004822 P1004822 P1004822 P1004822 P1004822 P1004822 P1004822 P1004822 P1004822 P1004822 P1004822 P1004822 P1004822 P1004822	986207 986208 986209 986210 986211 986212 986213 986214 986215 986216 986217 	RE-03 RE-04 RE-05 RE-06 RE-07 RE-08 RE-09 RE-10 RE-11 RE-12 RE-13 	74.40 74.40 111.60 111.60 247.80 283.20 283.20 283.20 283.20 302.40 302.40 	20.00 20.00 20.00 20.00 24.78 34.91 34.05 35.85 36.81 40.26 40.35 	182.26 172.80 227.74 214.58 417.16 455.14 422.17 392.70 361.88 353.19 319.01 	276.66 267.20 359.34 346.18 689.74 773.25 739.42 711.75 681.89 695.85 661.76

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
123 RESERVOIR ST	P1004822	986218	RE-14	331.20	43.12	310.93	685.25
123 RESERVOIR ST	P1004822	986219	RE-15	345.60	40.45	281.91	667.96
123 RESERVOIR ST	P1004822	8095	RE-16	374.40	50.33	267.78	692.51
123 RESERVOIR ST	P1004822	4126	RE-17	408.00	52.65	244.31	704.96
123 RESERVOIR ST	P1004822	8095	RE-18	408.00	52.45	198.16	658.61
123 RESERVOIR ST	P1004822	8237	RE-19	412.80	56.33	155.00	624.13
123 RESERVOIR ST	P1004822	8277	RE-20	412.80	56.60	108.09	577.49
123 RESERVOIR ST	P1004822	8342	RE-21	432.00	56.18	63.52	551.70
123 RESERVOIR ST	P1004822	8438	RE-22	446.40	58.19	15.20	519.79
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				5,928.60	793.31	5,163.53	11,885.44
350297							
211 JOHNSON ST	P1006945	1017095	RE-03	86.80	20.00	206.20	313.00
211 JOHNSON ST	P1006945	1017096	RE-04	86.80	20.00	195.50	302.30
211 JOHNSON ST	P1006945	1017097	RE-05	124.00	20.00	249.20	393.20
211 JOHNSON ST	P1006945	1017098	RE-06	124.00	20.00	234.80	378.80
211 JOHNSON ST	P1006945	1017099	RE-07	135.70	20.00	238.28	393.98
211 JOHNSON ST	P1006945	1017100	RE-08	188.80	26.59	308.23	523.62
211 JOHNSON ST	P1006945	1017101	RE-09	188.80	25.73	285.52	500.05
211 JOHNSON ST	P1006945	1017102	RE-10	188.80	27.53	266.33	482.66
211 JOHNSON ST	P1006945	1017103	RE-11	188.80	28.49	245.78	463.07
211 JOHNSON ST	P1006945	1017104	RE-12	201.60	30.18	238.97	470.75
211 JOHNSON ST	P1006945	1017105	RE-13	201.60	30.27	215.87	447.74
211 JOHNSON ST	P1006945	1017106	RE-14	220.80	32.08	210.14	463.02
211 JOHNSON ST	P1006945	1017107	RE-15	230.40	28.93	189.43	448.76
211 E JOHNSON ST	P1006945	8132	RE-16	249.60	37.85	181.33	468.78
211 E JOHNSON ST	P1006945	5660	RE-17	272.00	39.05	165.06	476.11
211 E JOHNSON ST	P1006945	8129	RE-18	272.00	38.85	133.87	444.72
211 E JOHNSON ST	P1006945	8270	RE-19	275.20	42.57	105.11	422.88
211 E JOHNSON ST	P1006945	8310	RE-20	275.20	42.84	73.36	391.40
211 E JOHNSON ST	P1006945	8375	RE-21	288.00	41.78	43.01	372.79
211 E JOHNSON ST	P1006945	8464	RE-22	316.20	45.17	10.99	372.36
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				4,115.10	617.91	3,796.98	8,529.99
35134							
480 E MARKET ST	P1004663	8509	RE-22	4,784.16	475.42	154.90	5,414.48
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				4,784.16	475.42	154.90	5,414.48

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EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
342102 1110 S MAIN ST	P1002463	8510	RE-22	30.00	.00	.88	30.88
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			30.00	.00	.88	30.88
360322 2402 BRECKENRIDGE CT	P1012546	8514	RE-22	1,526.88	150.28	49.40	1,726.56
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,526.88	150.28	49.40	1,726.56
67086 501 STONE SPRING RD	P1000456	8538	RE-22	25,708.35	2,464.04	131.21	28,303.60
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			25,708.35	2,464.04	131.21	28,303.60
51119 1463 COUNTRY CLUB CT	P1001968	8578	RE-22	627.19	61.52	3.22	691.93
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			627.19	61.52	3.22	691.93
352252 65 N BROOK AVE	P1007895	8594	RE-22	559.93	54.49	2.86	617.28
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			559.93	54.49	2.86	617.28
6834 636 LEE AVE 636 LEE AVE	P1008848 P1008848	8484 8604	RE-21 RE-22	1,278.01 883.41	67.86 87.14	167.07 52.65	1,512.94 1,023.20
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,161.42	155.00	219.72	2,536.14
181933 344 E WOLFE ST	P1007447	7655	RE-21	366.00	47.18	53.82	467.00
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			366.00	47.18	53.82	467.00

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
41532 0 NEFF AVE	P1012522	8684	RE-22	210.00	.00	6.19	216.19
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			210.00	.00	6.19	216.19
337760 263 NEFF AVE	P1012263	8686	RE-22	6,105.00	595.20	31.20	6,731.40
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			6,105.00	595.20	31.20	6,731.40
355164 766 MADISON ST 766 MADISON ST	P1009489 P1009489	8324 8468	RE-18 RE-19	440.42 903.76	42.54 87.38	195.56 326.67	678.52 1,317.81
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,344.18	129.92	522.23	1,996.33
64567 766 MADISON ST 766 MADISON ST 766 MADISON ST	P1009489 P1009489 P1009489	8505 8581 8703	RE-20 RE-21 RE-22	957.08 711.30 802.83	108.02 81.12 90.83	244.77 102.90 26.66	1,309.87 895.32 920.32
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,471.21	279.97	374.33	3,125.51
354157 621 COLLICELLO ST	P1008858	8704	RE-22	987.12	96.91	31.92	1,115.95
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			987.12	96.91	31.92	1,115.95
350311 239 E JOHNSON ST	P1006948	8706	RE-22	826.89	81.19	4.23	912.31
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			826.89	81.19	4.23	912.31
45469 835 OLD FURNACE RD	P1006381	8774	RE-22	941.44	91.74	4.81	1,037.99
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			941.44	91.74	4.81	1,037.99

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
351066 605 BROAD ST	P1007336	8807	RE-22	1,760.22	172.42	56.93	1,989.57
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,760.22	172.42	56.93	1,989.57
354595 150 THIRD ST 150 THIRD ST	P1009157 P1009157	8781 8895	RE-21 RE-22	613.20 1,393.38	34.86 149.89	70.14 45.80	718.20 1,589.07
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,006.58	184.75	115.94	2,307.27
354299 874 JEFFERSON ST 874 JEFFERSON ST 874 JEFFERSON ST 874 JEFFERSON ST 874 JEFFERSON ST 874 JEFFERSON ST 874 JEFFERSON ST	P1008992 P1008992 P1008992 P1008992 P1008992 P1008992 P1008992	1056417 1056418 1056419 1056420 1056421 1056422 8546	RE-07 RE-08 RE-09 RE-10 RE-11 RE-12 RE-18	518.45 773.49 797.09 797.09 797.09 812.07 585.24	38.67 83.94 85.44 87.24 88.20 91.22 49.99	738.46 1,226.51 1,174.13 1,088.15 1,000.70 930.62 260.80	1,295.58 2,083.94 2,056.66 1,972.48 1,885.99 1,833.91 896.03
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			5,080.52	524.70	6,419.37	12,024.59
184897 1526 COUNTRY CLUB RD	P1001826	8949	RE-22	509.41	.00	2.37	511.78
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			509.41	.00	2.37	511.78
188175 165 NEW YORK AVE	P1003833	8950	RE-22	1,630.20	161.82	8.35	1,800.37
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,630.20	161.82	8.35	1,800.37
38868 402 OTT ST	P1004474	8991	RE-22	1,706.62	168.56	8.74	1,883.92
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,706.62	168.56	8.74	1,883.92

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
7837 1901 SPOTSWOOD TER	P1011670	9009	RE-22	2,432.19	240.22	78.70	2,751.11
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				2,432.19	240.22	78.70	2,751.11
356469							
1294 VIRGINIA AVE	P1010266	1077215	RE-06	960.01	.00	1,565.34	2,525.35
1290 VIRGINIA AVE	P1010267	1077229	RE-07	1,255.52	125.56	2,113.59	3,494.67
1200 VIRGINIA AVE	P1010268	1077238	RE-07	2,899.26	289.92	4,880.71	8,069.89
1290 VIRGINIA AVE	P1010267	1077230	RE-08	1,808.35	194.02	2,864.24	4,866.61
1200 VIRGINIA AVE	P1010268	1077239	RE-08	2,899.26	289.92	4,561.36	7,750.54
1290 VIRGINIA AVE	P1010267	1077231	RE-09	1,808.35	186.57	2,653.89	4,648.81
1200 VIRGINIA AVE	P1010268	1077240	RE-09	3,375.39	343.27	4,946.92	8,665.58
1290 VIRGINIA AVE	P1010267	1077232	RE-10	1,805.99	188.13	2,453.48	4,447.60
1200 VIRGINIA AVE	P1010268	1077241	RE-10	3,375.39	345.07	4,577.34	8,297.80
1290 VIRGINIA AVE	P1010267	1077233	RE-11	1,805.99	189.09	2,254.91	4,249.99
1200 VIRGINIA AVE	P1010268	1077242	RE-11	3,375.39	346.03	4,205.89	7,927.31
1290 VIRGINIA AVE	P1010267	1077234	RE-12	1,920.87	202.10	2,186.89	4,309.86
1200 VIRGINIA AVE	P1010268	1077243	RE-12	3,604.23	370.44	4,094.12	8,068.79
1290 VIRGINIA AVE	P1010267	1077235	RE-13	1,808.10	190.93	1,859.32	3,858.35
1200 VIRGINIA AVE	P1010268	1077244	RE-13	3,604.23	370.53	3,696.74	7,671.50
1290 VIRGINIA AVE	P1010267	1077236	RE-14	1,980.30	208.04	1,816.56	4,004.90
1200 VIRGINIA AVE	P1010268	1077245	RE-14	3,947.49	404.75	3,612.57	7,964.81
1290 VIRGINIA AVE	P1010267	1077237	RE-15	2,276.40	212.53	1,816.71	4,305.64
1200 VIRGINIA AVE	P1010268	1077246	RE-15	4,980.12	417.81	3,939.87	9,337.80
1290 VIRGINIA AVE	P1010267	8685	RE-16	2,346.60	236.75	1,627.11	4,210.46
1200 VIRGINIA AVE	P1010268	8686	RE-16	5,433.18	510.61	3,743.24	9,687.03
1290 VIRGINIA AVE	P1010267	8603	RE-17	2,547.50	255.81	1,485.26	4,288.57
1200 VIRGINIA AVE	P1010268	8604	RE-17	5,879.85	554.23	3,408.56	9,842.64
1290 VIRGINIA AVE	P1010267	8689	RE-18	2,547.50	255.61	1,204.85	4,007.96
1200 VIRGINIA AVE	P1010268	8690	RE-18	5,879.85	554.03	2,765.07	9,198.95
1290 VIRGINIA AVE	P1010267	8815	RE-19	2,577.06	261.95	936.08	3,775.09
1200 VIRGINIA AVE	P1010268	8816	RE-19	5,943.66	563.81	2,145.14	8,652.61
1290 VIRGINIA AVE	P1010267	8867	RE-20	2,577.06	262.22	651.85	3,491.13
1200 VIRGINIA AVE	P1010268	8868	RE-20	5,943.66	564.08	1,493.58	8,001.32
1290 VIRGINIA AVE	P1010267	8931	RE-21	2,691.90	271.38	383.92	3,347.20
1200 VIRGINIA AVE	P1010268	8932	RE-21	6,198.90	587.28	878.80	7,664.98
1290 VIRGINIA AVE	P1010267	9054	RE-22	2,883.12	291.07	93.83	3,268.02
1200 VIRGINIA AVE	P1010268	9055	RE-22	6,390.33	606.99	206.43	7,203.75
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				109,330.81	10,650.53	81,124.17	201,105.51

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
364033 615 PLEASANT VALLEY RD	P1014339	9150	RE-22	5,413.71	348.47	26.83	5,789.01
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				5,413.71	348.47	26.83	5,789.01
7267 1115 VIRGINIA AVE	P1010257	8792	RE-18	1,213.70	.00	491.51	1,705.21
1115 VIRGINIA AVE	P1010257	8921	RE-19	9,624.28	926.47	3,477.75	14,028.50
1115 VIRGINIA AVE	P1010257	8977	RE-20	9,741.24	938.44	2,450.83	13,130.51
1115 VIRGINIA AVE	P1010257	9038	RE-21	10,133.70	975.36	1,438.39	12,547.45
1115 VIRGINIA AVE	P1010257	9165	RE-22	10,643.28	1,026.87	344.05	12,014.20
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				41,356.20	3,867.14	8,202.53	53,425.87
193951 3215 PEOPLES DR	P1014425	4888	RE-22	2,307.03	211.20	11.73	2,529.96
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				2,307.03	211.20	11.73	2,529.96
193723 731 JEFFERSON ST	P1009118	9181	RE-22	777.36	74.68	4.59	856.63
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				777.36	74.68	4.59	856.63
5117 1061 JAMES PL	P1003269	9184	RE-22	418.50	41.85	2.14	462.49
170 CRESTRIDGE CT	P1015139	9185	RE-22	1,247.25	123.23	6.38	1,376.86
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,665.75	165.08	8.52	1,839.35
26378 78 WATERMAN DR	P1008241	9297	RE-22	1,445.74	139.17	7.38	1,592.29
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,445.74	139.17	7.38	1,592.29

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
164146 529 NORWOOD ST	P1004860	9331	RE-22	622.33	61.33	3.19	686.85
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			622.33	61.33	3.19	686.85
190665 1261 PORT REPUBLIC RD 1211 PORT REPUBLIC RD 1311 PORT REPUBLIC RD	P1013560 P1013557 P1013561	5180 5183 5185	RE-22 RE-22 RE-22	1,157.83 1,864.39 3,499.11	112.48 186.14 346.61	5.91 9.55 17.90	1,276.22 2,060.08 3,863.62
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			6,521.33	645.23	33.36	7,199.92
190666 1245 PORT REPUBLIC RD	P1013559	5184	RE-22	413.85	41.39	2.12	457.36
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			413.85	41.39	2.12	457.36
53469 2 S MAIN ST	P1007618	9476	RE-22	8,555.09	853.41	43.82	9,452.32
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			8,555.09	853.41	43.82	9,452.32
338461 20 W MOSBY RD	P1000626	9501	RE-22	1,556.11	149.31	7.94	1,713.36
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,556.11	149.31	7.94	1,713.36
181970 0 MOORE ST 1224 N MAIN ST 1226 N MAIN ST	P1009670 P1009678 P1009679	9582 9583 9584	RE-22 RE-22 RE-22	166.17 838.00 1,340.70	15.72 81.70 129.27	.84 4.29 6.84	182.73 923.99 1,476.81
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,344.87	226.69	11.97	2,583.53
32728 218 E WOLFE ST 218 E WOLFE ST 218 E WOLFE ST	P1007433 P1007433 P1007433	9433 9491 9594	RE-20 RE-21 RE-22	427.30 445.50 459.15	39.14 40.96 55.87	107.03 62.97 15.52	573.47 549.43 530.54
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,331.95	135.97	185.52	1,653.44

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
193717 964 ROBERTS CT	P1008961	5436	RE-22	882.73	87.37	4.52	974.62
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			882.73	87.37	4.52	974.62
357931 1314 OLD WINDMILL CIR	P1011144	9618	RE-22	832.72	82.07	4.26	919.05
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			832.72	82.07	4.26	919.05
35225 943 NORTHFIELD CT 943 NORTHFIELD CT 943 NORTHFIELD CT	P1009959 P1009959 P1009959	9500 9550 9652	RE-20 RE-21 RE-22	697.83 1,529.10 1,722.09	67.98 149.32 182.16	156.72 217.27 56.42	922.53 1,895.69 1,960.67
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			3,949.02	399.46	430.41	4,778.89
191262 45 BAXTER DR	P1014390	1000017	RE-22	2,911.83	291.18	14.92	3,217.93
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,911.83	291.18	14.92	3,217.93
45320 600 HAWKINS ST	P1005067	9688	RE-22	908.77	89.98	4.65	1,003.40
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			908.77	89.98	4.65	1,003.40
193597 0 ALLEGHANY AVE	P1005276	8282	RE-22	9.30	9.30	.08	18.68
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			9.30	9.30	.08	18.68
182088 1270 CONSTITUTION CT 202 1270 CONSTITUTION CT 202	P1016006 P1016006	4998 9745	RE-21 RE-22	1,460.70 1,520.55	146.08 152.06	208.00 49.25	1,814.78 1,721.86
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,981.25	298.14	257.25	3,536.64

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
189442 831 MOCKINGBIRD DR	P1005355	2516	RE-22	30.00	.00	.14	30.14
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			30.00	.00	.14	30.14
184999 412 S MAIN ST	P1004388	9764	RE-22	13,925.43	1,381.14	450.81	15,757.38
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			13,925.43	1,381.14	450.81	15,757.38
5906 852 STARCREST DR	P1005414	9781	RE-22	1,452.48	142.85	7.43	1,602.76
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,452.48	142.85	7.43	1,602.76
4295 1916 LYNNE PL	P1001076	9801	RE-22	1,239.30	121.83	6.34	1,367.47
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,239.30	121.83	6.34	1,367.47
343722 0 WYNDHAM WOODS CIR	P1003279	956904	RE-06	124.62	19.05	231.03	374.70
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			124.62	19.05	231.03	374.70
8587 2140 MINT SPRINGS RD	P1014103	9859	RE-22	907.60	88.96	4.63	1,001.19
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			907.60	88.96	4.63	1,001.19
6245 156 KELLEY ST	P1006940	1016997	RE-15	216.00	27.49	177.86	421.35
156 KELLEY ST	P1006940	9607	RE-16	234.00	36.29	170.54	440.83
156 KELLEY ST	P1006940	5655	RE-17	255.00	37.35	155.16	447.51
156 KELLEY ST	P1006940	9631	RE-18	255.00	37.15	125.84	417.99
156 KELLEY ST	P1006940	9724	RE-19	258.00	25.80	93.53	377.33
156 KELLEY ST	P1006940	9779	RE-20	258.00	41.12	69.02	368.14
156 KELLEY ST	P1006940	9836	RE-21	270.00	39.98	40.44	350.42
156 KELLEY ST	P1006940	9922	RE-22	297.60	43.31	10.38	351.29
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,043.60	288.49	842.77	3,174.86

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EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
350282							
156 KELLEY ST	P1006940	1016985	RE-03	166.78	20.00	360.62	547.40
156 KELLEY ST	P1006940	1016986	RE-04	166.78	20.00	341.91	528.69
156 KELLEY ST	P1006940	1016987	RE-05	205.84	20.58	391.82	618.24
156 KELLEY ST	P1006940	1016988	RE-06	205.84	20.58	369.18	595.60
156 KELLEY ST	P1006940	1016989	RE-07	241.31	24.14	406.24	671.69
156 KELLEY ST	P1006940	1016990	RE-08	188.80	26.59	308.23	523.62
156 KELLEY ST	P1006940	1016991	RE-09	188.80	25.73	285.52	500.05
156 KELLEY ST	P1006940	1016992	RE-10	188.80	27.53	266.33	482.66
156 KELLEY ST	P1006940	1016993	RE-11	188.80	28.49	245.78	463.07
156 KELLEY ST	P1006940	1016994	RE-12	201.60	30.18	238.97	470.75
156 KELLEY ST	P1006940	1016995	RE-13	189.00	30.11	204.02	423.13
156 KELLEY ST	P1006940	1016996	RE-14	207.00	30.70	197.54	435.24
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				2,339.35	304.63	3,616.16	6,260.14
53741							
690 PEAR ST	P1000833	9942	RE-22	348.75	34.88	1.78	385.41
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				348.75	34.88	1.78	385.41
338272							
1980 S MAIN ST	P1000429	9967	RE-22	3,406.20	329.22	17.39	3,752.81
624 CHICAGO AVE	P1008811	9968	RE-22	1,410.57	134.76	7.20	1,552.53
110 UNIVERSITY BLVD	P1012130	9969	RE-22	9,058.57	886.06	46.32	9,990.95
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				13,875.34	1,350.04	70.91	15,296.29
45525							
632 BROAD ST	P1006926	10093	RE-22	1,555.29	153.73	50.34	1,759.36
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,555.29	153.73	50.34	1,759.36
193468							
40 SOUTH AVE B	P1002661	8847	RE-22	381.04	37.80	1.95	420.79
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				381.04	37.80	1.95	420.79

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
348400							
1116 BLUE RIDGE DR 10	P1005870	9945	RE-19	602.86	60.28	218.56	881.70
1116 BLUE RIDGE DR 10	P1005870	9999	RE-20	651.02	65.10	164.32	880.44
1116 BLUE RIDGE DR 10	P1005870	10047	RE-21	715.50	84.54	103.88	903.92
1116 BLUE RIDGE DR 10	P1005870	10126	RE-22	963.48	109.89	31.94	1,105.31
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				2,932.86	319.81	518.70	3,771.37
67396							
130 THIRD ST	P1009160	10192	RE-22	1,165.95	113.00	5.96	1,284.91
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,165.95	113.00	5.96	1,284.91
184834							
42 BAXTER DR	P1000081	10274	RE-22	1,825.35	176.24	9.32	2,010.91
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,825.35	176.24	9.32	2,010.91
188210							
2094 WILLOW HILL DR	P1001130	10275	RE-22	255.75	25.58	1.31	282.64
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				255.75	25.58	1.31	282.64
185176							
0 JACKSON ST	P1009039	281	RE-21	63.45	10.00	7.69	81.14
0 JACKSON ST	P1009040	282	RE-21	83.25	10.00	9.77	103.02
0 EDOM RD	P1009041	283	RE-21	330.90	30.69	37.84	399.43
0 JACKSON ST	P1009039	10283	RE-22	131.13	20.00	4.46	155.59
0 JACKSON ST	P1009040	10284	RE-22	170.25	20.00	5.60	195.85
1021 EDOM RD	P1009041	10285	RE-22	881.28	83.32	28.40	993.00
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,660.26	174.01	93.76	1,928.03
350185							
188 JOHNSON ST	P1006899	1016204	RE-14	60.17	.00	48.44	108.61
188 JOHNSON ST	P1006899	1016205	RE-15	187.20	20.00	151.23	358.43
188 JOHNSON ST	P1006899	9944	RE-16	202.80	33.17	148.92	384.89
188 JOHNSON ST	P1006899	5619	RE-17	221.00	33.95	135.34	390.29
188 JOHNSON ST	P1006899	9987	RE-18	221.00	33.75	109.75	364.50
188 JOHNSON ST	P1006899	10103	RE-19	223.60	37.41	86.41	347.42
188 JOHNSON ST	P1006899	10159	RE-20	223.60	37.68	60.33	321.61
188 JOHNSON ST	P1006899	10216	RE-21	234.00	36.38	35.31	305.69
188 E JOHNSON ST	P1006899	10305	RE-22	260.40	39.59	9.18	309.17

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
	YEAR(S) 2003 to 2022 ACCOUNT		TOTAL	1,833.77	271.93	784.91	2,890.61
194251 1331 STARCREST DR	P1005271	799	RE-22	287.70	28.77	1.47	317.94
	YEAR(S) 2003 to 2022 ACCOUNT		TOTAL	287.70	28.77	1.47	317.94
46473 1336 BRADLEY DR 1336 BRADLEY DR	P1013888 P1013888	10264 10358	RE-21 RE-22	571.95 1,370.22	56.30 135.22	65.75 44.34	694.00 1,549.78
	YEAR(S) 2003 to 2022 ACCOUNT		TOTAL	1,942.17	191.52	110.09	2,243.78
28867 1031 EDOM RD 1031 EDOM RD	P1009010 P1009010	10293 10390	RE-21 RE-22	112.20 1,571.61	10.62 155.96	12.85 50.88	135.67 1,778.45
	YEAR(S) 2003 to 2022 ACCOUNT		TOTAL	1,683.81	166.58	63.73	1,914.12
355057 197 CLINTON ST	P1009432	10405	RE-22	1,698.84	166.28	54.93	1,920.05
	YEAR(S) 2003 to 2022 ACCOUNT		TOTAL	1,698.84	166.28	54.93	1,920.05
5593 110 CRESCENT DR	P1004718	10407	RE-22	1,018.98	101.00	5.21	1,125.19
	YEAR(S) 2003 to 2022 ACCOUNT		TOTAL	1,018.98	101.00	5.21	1,125.19
41425 0 CHARLES ST 0 CHARLES ST 0 CHARLES ST 0 CHARLES ST	P1009402 P1009402 P1009402 P1009402	10197 10266 10314 10410	RE-19 RE-20 RE-21 RE-22	325.78 325.78 338.70 348.39	27.78 27.78 42.06 43.59	116.52 81.11 49.60 11.88	470.08 434.67 430.36 403.86
	YEAR(S) 2003 to 2022 ACCOUNT		TOTAL	1,338.65	141.21	259.11	1,738.97

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INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
46272 2357 BRECKENRIDGE CT	P1012624	10437	RE-22	789.94	77.79	4.04	871.77
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			789.94	77.79	4.04	871.77
193709 450 SECOND ST 460 SECOND ST	P1008808 P1008809	9633 10506	RE-22 RE-22	265.05 713.17	26.51 69.52	1.35 3.64	292.91 786.33
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			978.22	96.03	4.99	1,079.24
185291 0 BUTTONWOOD CT 0 BUTTONWOOD CT	P1011160 P1011160	10415 10511	RE-21 RE-22	279.00 279.30	21.98 22.85	39.27 9.23	340.25 311.38
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			558.30	44.83	48.50	651.63
32826 0 BUTTONWOOD CT 0 BUTTONWOOD CT 0 BUTTONWOOD CT	P1011160 P1011160 P1011160	10201 10309 10374	RE-18 RE-19 RE-20	246.95 278.60 278.60	.87 8.60 23.92	105.78 94.65 69.79	353.60 381.85 372.31
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			804.15	33.39	270.22	1,107.76
63693 117 N HIGH ST 117 N HIGH ST 117 N HIGH ST	P1007935 P1007935 P1007935	10423 10461 10564	RE-20 RE-21 RE-22	1,677.96 3,502.80 3,612.96	157.90 330.48 355.05	375.72 496.21 117.20	2,211.58 4,329.49 4,085.21
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			8,793.72	843.43	989.13	10,626.28
352045 245 CHICAGO AVE	P1007794	10614	RE-22	964.43	95.05	5.18	1,064.66
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			964.43	95.05	5.18	1,064.66

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INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
193606 1014 BLUE RIDGE DR 8	P1005735	10680	RE-22	468.00	46.50	2.40	516.90
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				468.00	46.50	2.40	516.90
352104 427 GREEN ST	P1007816	1034478	RE-09	874.71	46.61	1,224.44	2,145.76
427 GREEN ST	P1007816	1034479	RE-10	1,011.26	108.65	1,377.97	2,497.88
427 GREEN ST	P1007816	1034480	RE-11	1,011.26	109.61	1,266.94	2,387.81
427 GREEN ST	P1007816	1034481	RE-12	1,079.82	118.00	1,234.00	2,431.82
427 GREEN ST	P1007816	1034482	RE-13	1,052.73	115.39	1,086.59	2,254.71
427 GREEN ST	P1007816	1034483	RE-14	1,152.99	125.30	1,061.22	2,339.51
427 GREEN ST	P1007816	1034484	RE-15	1,245.12	126.21	1,001.02	2,372.35
427 GREEN ST	P1007816	10406	RE-16	1,304.76	140.97	910.73	2,356.46
427 GREEN ST	P1007816	6453	RE-17	1,419.70	151.43	832.55	2,403.68
427 GREEN ST	P1007816	10452	RE-18	1,427.35	151.99	678.96	2,258.30
427 GREEN ST	P1007816	10563	RE-19	1,461.92	158.85	534.55	2,155.32
427 GREEN ST	P1007816	10629	RE-20	1,473.96	160.32	375.37	2,009.65
427 GREEN ST	P1007816	10673	RE-21	1,541.40	164.72	221.18	1,927.30
427 GREEN ST	P1007816	10777	RE-22	1,751.94	186.35	57.43	1,995.72
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				17,808.92	1,864.40	11,862.95	31,536.27
354764 673 N MAIN ST	P1009243	10779	RE-22	2,313.15	228.32	74.85	2,616.32
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				2,313.15	228.32	74.85	2,616.32
46461 1330 HUNTERS RD F	P1013721	10793	RE-22	51.42	.00	.24	51.66
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				51.42	.00	.24	51.66
355217 920 N MAIN ST	P1009525	10721	RE-21	10,658.10	1,001.62	1,509.36	13,169.08
920 N MAIN ST	P1009525	10822	RE-22	10,991.97	1,035.00	354.21	12,381.18
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				21,650.07	2,036.62	1,863.57	25,550.26

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INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
357729 2283 LAKE TERRACE DR	P1011052	10863	RE-22	1,218.63	120.06	6.23	1,344.92
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,218.63	120.06	6.23	1,344.92
6603 524 W WOLFE ST 617 LEE AVE	P1008226 P1008815	10963 10964	RE-22 RE-22	9.31 12.44	.31 .44	.04 .06	9.66 12.94
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			21.75	.75	.10	22.60
45475 836 VINE ST	P1006410	11038	RE-22	1,283.31	127.14	41.55	1,452.00
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,283.31	127.14	41.55	1,452.00
8073 2277 PEARL LA	P1012648	11096	RE-22	6,739.99	662.30	34.47	7,436.76
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			6,739.99	662.30	34.47	7,436.76
188228 915 BOBWHITE PL	P1005186	11112	RE-22	2,799.27	273.32	90.49	3,163.08
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,799.27	273.32	90.49	3,163.08
185458 20 CARPENTER LA 40 CARPENTER LA 20 CARPENTER LA 40 CARPENTER LA	P1014461 P1014462 P1014461 P1014462	11344 11345 11155 11156	RE-21 RE-21 RE-22 RE-22	776.55 1,305.60 1,644.45 2,776.95	72.86 127.26 154.84 271.10	88.90 149.96 52.99 89.76	938.31 1,582.82 1,852.28 3,137.81
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			6,503.55	626.06	381.61	7,511.22
164188 1289 OLD RICHMOND CIR	P1009985	11162	RE-22	940.86	93.19	4.81	1,038.86
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			940.86	93.19	4.81	1,038.86

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
164189 2410 MILLWOOD LOOP 13	P1000755	11161	RE-22	682.83	67.98	3.50	754.31
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			682.83	67.98	3.50	754.31
193540 313 OLD SOUTH HIGH ST 683 N LIBERTY ST	P1003977 P1009162	1319 1320	RE-22 RE-22	801.99 1,693.86	91.95 181.13	26.67 55.56	920.61 1,930.55
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,495.85	273.08	82.23	2,851.16
5148 1020 JAMES PL	P1003330	11222	RE-22	1,773.96	174.10	9.07	1,957.13
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,773.96	174.10	9.07	1,957.13
8620 1055 CARRIAGE DR	P1014160	11340	RE-22	1,188.13	118.06	6.08	1,312.27
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,188.13	118.06	6.08	1,312.27
25453 552 NORWOOD ST 552 NORWOOD ST	P1004850 P1004850	11278 11352	RE-21 RE-22	1,121.10 1,309.26	109.72 128.52	159.33 42.35	1,390.15 1,480.13
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,430.36	238.24	201.68	2,870.28
4868 953 S HIGH ST	P1002613	11375	RE-22	2,922.43	281.74	14.92	3,219.09
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,922.43	281.74	14.92	3,219.09
365824 220 THIRD ST 220 THIRD ST	P1015544 P1015544	11209 13127	RE-16 RE-17	6.00 6.00	.00 .00	3.70 3.17	9.70 9.17
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			12.00	.00	6.87	18.87

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
339840							
35 MONUMENT AVE	P1001385	920587	RE-07	49.65	.00	75.98	125.63
35 MONUMENT AVE	P1001385	920588	RE-08	1,001.82	106.77	1,585.73	2,694.32
35 MONUMENT AVE	P1001385	920589	RE-09	1,060.82	111.81	1,560.04	2,732.67
35 MONUMENT AVE	P1001385	920590	RE-10	1,067.31	114.27	1,453.84	2,635.42
35 MONUMENT AVE	P1001385	920591	RE-11	1,067.31	115.23	1,336.64	2,519.18
35 MONUMENT AVE	P1001385	920592	RE-12	1,119.51	121.98	1,278.98	2,520.47
35 MONUMENT AVE	P1001385	920593	RE-13	1,098.72	119.99	1,133.64	2,352.35
35 MONUMENT AVE	P1001385	920594	RE-14	1,203.36	130.34	1,107.21	2,440.91
35 MONUMENT AVE	P1001385	920595	RE-15	1,287.18	131.45	1,035.56	2,454.19
35 MONUMENT AVE	P1001385	11216	RE-16	1,378.32	148.93	962.06	2,489.31
35 MONUMENT AVE	P1001385	1148	RE-17	1,500.40	160.09	879.89	2,540.38
35 MONUMENT AVE	P1001385	11242	RE-18	1,515.70	161.43	720.99	2,398.12
35 MONUMENT AVE	P1001385	11314	RE-19	1,578.90	171.15	577.17	2,327.22
35 MONUMENT AVE	P1001385	11364	RE-20	1,614.16	174.94	410.89	2,199.99
35 MONUMENT AVE	P1001385	11382	RE-21	1,745.10	172.72	248.27	2,166.09
35 MONUMENT AVE	P1001385	11449	RE-22	2,080.74	206.28	67.35	2,354.37
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				20,369.00	2,147.38	14,434.24	36,950.62
63765							
1348 HUNTERS RD A	P1013788	11442	RE-21	397.20	39.42	45.70	482.32
1348 HUNTERS RD A	P1013788	11498	RE-22	996.45	99.04	32.26	1,127.75
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,393.65	138.46	77.96	1,610.07
188240							
452 NORTHGLEN LA	P1009967	11538	RE-22	1,318.14	130.02	42.65	1,490.81
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,318.14	130.02	42.65	1,490.81
45905							
452 NORTHGLEN LA	P1009967	11478	RE-21	623.70	61.47	71.70	756.87
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				623.70	61.47	71.70	756.87
5409							
132 LEWIS ST	P1003965	970608	RE-15	276.30	30.37	223.98	530.65
132 LEWIS ST	P1003965	11338	RE-16	265.20	39.41	192.14	496.75
132 LEWIS ST	P1003965	3442	RE-17	289.00	40.75	174.97	504.72
132 LEWIS ST	P1003965	11369	RE-18	289.00	40.55	141.91	471.46
132 LEWIS ST	P1003965	11438	RE-19	292.40	44.29	111.34	448.03
132 LEWIS ST	P1003965	11486	RE-20	292.40	44.56	77.70	414.66
132 LEWIS ST	P1003965	11517	RE-21	330.30	46.02	49.03	425.35
132 LEWIS ST	P1003965	11574	RE-22	341.31	47.69	11.80	400.80

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EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				2,375.91	333.64	982.87	3,692.42
345293							
132 LEWIS ST	P1003965	970599	RE-06	285.20	28.52	511.53	825.25
132 LEWIS ST	P1003965	970600	RE-07	370.52	37.06	623.76	1,031.34
132 LEWIS ST	P1003965	970601	RE-08	369.34	43.53	590.67	1,003.54
132 LEWIS ST	P1003965	970602	RE-09	374.06	43.13	555.11	972.30
132 LEWIS ST	P1003965	970603	RE-10	363.44	43.87	501.28	908.59
132 LEWIS ST	P1003965	970604	RE-11	200.60	28.55	259.19	488.34
132 LEWIS ST	P1003965	970605	RE-12	214.20	31.44	253.27	498.91
132 LEWIS ST	P1003965	970606	RE-13	214.20	31.53	228.78	474.51
132 LEWIS ST	P1003965	970607	RE-14	234.60	33.46	222.75	490.81
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				2,626.16	321.09	3,746.34	6,693.59
8708							
3120 S MAIN ST	P1014357	11548	RE-21	2,618.25	238.73	299.00	3,155.98
3120 S MAIN ST	P1014357	11608	RE-22	5,484.93	502.30	176.34	6,163.57
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				8,103.18	741.03	475.34	9,319.55
188253							
41 COURT SQ D	P1007587	11634	RE-22	2,513.28	250.73	12.88	2,776.89
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				2,513.28	250.73	12.88	2,776.89
188259							
1301 CLAY ST	P1015945	11641	RE-22	111.18	.00	.52	111.70
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				111.18	.00	.52	111.70
188332							
1911 W MARKET ST	P1014749	11654	RE-22	1,311.40	.00	36.18	1,347.58
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,311.40	.00	36.18	1,347.58

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
46198							
0 EMERALD DR	P1011980	6865	RE-18	42.00	.00	18.34	60.34
0 EMERALD DR	P1011980	11514	RE-19	42.00	.00	13.84	55.84
0 EMERALD DR	P1011980	11570	RE-20	42.00	.00	9.64	51.64
0 EMERALD DR	P1011980	11605	RE-21	42.00	.00	5.44	47.44
0 EMERALD DR	P1011980	11665	RE-22	42.00	.00	1.24	43.24
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				210.00	.00	48.50	258.50
39536							
0 EMERALD DR	P1011980	10144	RE-17	42.00	.00	22.24	64.24
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				42.00	.00	22.24	64.24
164334							
1140 HILLCREST DR	P1002268	11619	RE-21	96.00	.00	12.42	108.42
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				96.00	.00	12.42	108.42
44768							
0 COMMON AREA	P1000188	11694	RE-22	36.00	.00	1.06	37.06
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				36.00	.00	1.06	37.06
184944							
44 SOUTH AVE A	P1002684	11698	RE-22	361.51	35.85	1.85	399.21
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				361.51	35.85	1.85	399.21
184943							
40 SOUTH AVE H	P1002667	11704	RE-22	361.51	35.85	1.85	399.21
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				361.51	35.85	1.85	399.21
193786							
1302 VIRGINIA AVE	P1010716	652	RE-22	1,169.94	116.99	5.99	1,292.92
YEAR(S) 2003 to 2022 ACCOUNT TOTAL				1,169.94	116.99	5.99	1,292.92

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
344648 625 CHESTNUT DR	P1003659	11739	RE-22	1,402.26	137.83	7.17	1,547.26
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,402.26	137.83	7.17	1,547.26
360911 382 BLUE STONE HILLS DR	P1012761	11754	RE-22	1,240.53	122.85	6.35	1,369.73
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,240.53	122.85	6.35	1,369.73
8579 1328 DEVON LA	P1014018	11758	RE-22	822.03	81.00	4.21	907.24
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			822.03	81.00	4.21	907.24
45821 1046 N MAIN ST	P1009389	11764	RE-22	215.46	20.05	1.09	236.60
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			215.46	20.05	1.09	236.60
4003 3115 S MAIN ST	P1000076	11776	RE-22	257.84	.00	1.20	259.04
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			257.84	.00	1.20	259.04
193428 1340 HUNTERS RD J	P1001753	755	RE-22	475.69	47.57	2.44	525.70
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			475.69	47.57	2.44	525.70
6098 451 KELLEY ST 455 KELLEY ST	P1006324 P1006326	11825 11826	RE-22 RE-22	1,535.76 378.00	151.78 37.20	49.70 12.23	1,737.24 427.43
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,913.76	188.98	61.93	2,164.67

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
338459 2393 S MAIN ST	P1000625	11831	RE-22	10,989.42	1,068.94	355.14	12,413.50
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			10,989.42	1,068.94	355.14	12,413.50
8574 1466 DEVON LA	P1013983	11917	RE-22	888.31	87.93	4.55	980.79
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			888.31	87.93	4.55	980.79
185090 611 BROAD ST	P1007335	12060	RE-22	45.00	.00	.21	45.21
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			45.00	.00	.21	45.21
45805 917 N MAIN ST A	P1009288	12149	RE-22	5,744.46	560.04	185.68	6,490.18
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			5,744.46	560.04	185.68	6,490.18
364277 3811 MAIN ST	P1014489	1145370	RE-15	2,940.00	.00	.00	2,940.00
3811 S MAIN ST	P1014489	11997	RE-16	1,638.00	.00	.00	1,638.00
3811 S MAIN ST	P1014489	12351	RE-17	1,638.00	.00	.00	1,638.00
3811 S MAIN ST	P1014489	12043	RE-18	1,638.00	.00	.00	1,638.00
3811 S MAIN ST	P1014489	12094	RE-19	1,638.00	.00	.00	1,638.00
3811 S MAIN ST	P1014489	12121	RE-20	1,638.00	.00	.00	1,638.00
3811 S MAIN ST	P1014489	12136	RE-21	1,638.00	.00	.00	1,638.00
3811 S MAIN ST	P1014489	12193	RE-22	1,638.00	.00	.00	1,638.00
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			14,406.00	.00	.00	14,406.00
193393 557 POINTE DR	P1000746	9528	RE-22	1,057.11	104.81	5.41	1,167.33
555 POINTE DR	P1000747	9529	RE-22	1,066.41	105.74	5.45	1,177.60
539 POINTE DR	P1000752	9532	RE-22	1,038.51	102.95	5.31	1,146.77
537 POINTE DR	P1000753	9533	RE-22	1,038.51	102.95	5.31	1,146.77
1223 GOLDFINCH DR	P1005997	11471	RE-22	802.50	79.05	4.11	885.66
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			5,003.04	495.50	25.59	5,524.13

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
193394 551 POINTE DR	P1000748	9530	RE-22	1,069.41	105.74	5.47	1,180.62
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,069.41	105.74	5.47	1,180.62
193889 520 DAVIS MILLS DR 304	P1012914	2644	RE-22	871.06	85.61	4.46	961.13
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			871.06	85.61	4.46	961.13
164256 72 MAPLEHURST AVE	P1002571	12293	RE-22	3,016.23	298.62	97.63	3,412.48
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			3,016.23	298.62	97.63	3,412.48
63627 1110 RESERVOIR ST	P1001924	12313	RE-22	1,190.88	113.09	6.08	1,310.05
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,190.88	113.09	6.08	1,310.05
44758 0 COMMON AREA	P1000124	788	RE-18	153.00	.00	63.00	216.00
0 COMMON AREA	P1000124	12280	RE-19	306.00	.00	100.85	406.85
0 COMMON AREA	P1000124	12314	RE-20	306.00	.00	70.21	376.21
0 COMMON AREA	P1000124	12319	RE-21	306.00	.00	39.61	345.61
0 COMMON AREA	P1000124	12382	RE-22	306.00	.00	9.01	315.01
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,377.00	.00	282.68	1,659.68
185163 540 THIRD ST	P1008733	3197	RE-21	1,270.47	126.46	150.90	1,547.83
540 THIRD ST	P1008733	12394	RE-22	3,024.51	298.26	97.87	3,420.64
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			4,294.98	424.72	248.77	4,968.47
364285 4010 S MAIN ST	P1014495	12331	RE-21	7.41	.00	.78	8.19
4010 S MAIN ST	P1014495	12395	RE-22	174.00	.00	5.13	179.13
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			181.41	.00	5.91	187.32

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
50791 855 NEYLAND DR	P1003635	12572	RE-22	1,664.05	164.01	8.51	1,836.57
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,664.05	164.01	8.51	1,836.57
7987 327 EMERALD DR	P1012094	12598	RE-22	971.29	95.93	4.98	1,072.20
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			971.29	95.93	4.98	1,072.20
53584 2231 CRYSTAL LA 2231 CRYSTAL LA	P1011973 P1011973	12626 12695	RE-21 RE-22	.97 2,309.01	.00 228.50	.10 74.74	1.07 2,612.25
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			2,309.98	228.50	74.84	2,613.32
344794 473 W BRUCE ST	P1003729	12745	RE-22	997.59	98.86	5.10	1,101.55
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			997.59	98.86	5.10	1,101.55
6943 129 SUTER ST 129 SUTER ST 129 SUTER ST 129 SUTER ST 129 SUTER ST 129 SUTER ST 129 SUTER ST 129 SUTER ST	P1009304 P1009304 P1009304 P1009304 P1009304 P1009304 P1009304 P1009304	1062436 12594 7730 12647 12682 12705 12698 12759	RE-15 RE-16 RE-17 RE-18 RE-19 RE-20 RE-21 RE-22	549.38 897.84 976.80 978.50 994.96 994.96 1,045.80 1,210.26	40.61 100.87 107.73 107.71 112.75 113.02 115.76 132.77	429.57 629.22 574.78 467.06 365.46 254.61 150.69 39.90	1,019.56 1,627.93 1,659.31 1,553.27 1,473.17 1,362.59 1,312.25 1,382.93
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			7,648.50	831.22	2,911.29	11,391.01
351637 507 LEE AVE	P1007634	12792	RE-22	104.39	.00	.48	104.87
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			104.39	.00	.48	104.87

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
185331 195 DIAMOND CT	P1011879	12798	RE-22	488.25	48.83	2.50	539.58
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			488.25	48.83	2.50	539.58
185430 1330 HUNTERS RD A	P1013716	12891	RE-22	498.22	49.52	2.55	550.29
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			498.22	49.52	2.55	550.29
49049 1217 WOODCREST CIR	P1013491	12849	RE-19	992.36	96.84	331.83	1,421.03
1217 WOODCREST CIR	P1013491	12866	RE-20	2,019.98	197.20	508.73	2,725.91
1217 WOODCREST CIR	P1013491	12852	RE-21	2,147.70	222.96	307.19	2,677.85
1217 WOODCREST CIR	P1013491	12927	RE-22	2,331.15	241.87	76.12	2,649.14
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			7,491.19	758.87	1,223.87	9,473.93
67230 450 OTT ST	P1004516	12937	RE-22	1,818.39	178.84	9.30	2,006.53
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,818.39	178.84	9.30	2,006.53
6375 396 E WOLFE ST	P1007460	12958	RE-22	41.25	10.00	.24	51.49
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			41.25	10.00	.24	51.49
8805 1010 GARBERS CHURCH RD	P1014707	12978	RE-22	3,965.98	396.60	20.32	4,382.90
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			3,965.98	396.60	20.32	4,382.90
184884 100 MILLER CIR	P1001391	12980	RE-22	3,616.27	336.43	18.41	3,971.11
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			3,616.27	336.43	18.41	3,971.11

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
32763 761 STUART ST	P1008745	13048	RE-22	265.05	26.51	1.35	292.91
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			265.05	26.51	1.35	292.91
354045 470 SECOND ST	P1008810	12946	RE-16	125.45	.00	75.88	201.33
470 SECOND ST	P1008810	7312	RE-17	1,220.10	129.67	715.30	2,065.07
470 SECOND ST	P1008810	12993	RE-18	1,260.05	133.45	599.10	1,992.60
470 SECOND ST	P1008810	13011	RE-19	1,312.22	142.07	479.70	1,933.99
470 SECOND ST	P1008810	13025	RE-20	1,337.16	144.84	340.42	1,822.42
470 SECOND ST	P1008810	13027	RE-21	1,407.30	149.52	201.85	1,758.67
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			6,662.28	699.55	2,412.25	9,774.08
352156 0 W ROCK ST	P1007847	13093	RE-22	179.70	17.67	.91	198.28
139 W ROCK ST	P1007851	13095	RE-22	96.67	10.00	.50	107.17
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			276.37	27.67	1.41	305.45
345153 129 W ROCK ST	P1007848	13094	RE-22	167.40	16.74	.86	185.00
143 W ROCK ST	P1007852	13096	RE-22	629.52	61.75	3.23	694.50
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			796.92	78.49	4.09	879.50
189493 9 VILLAGE SQ	P1010313	13312	RE-22	1,157.35	77.95	23.59	1,258.89
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,157.35	77.95	23.59	1,258.89
347448 965 STARCREST DR	P1005180	13324	RE-22	1,231.39	121.04	6.30	1,358.73
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,231.39	121.04	6.30	1,358.73

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YEAR(S): 2003 to 2022 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
46583 1801 GLANZER CT	P1014737	13327	RE-22	1,813.18	177.12	9.27	1,999.57
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,813.18	177.12	9.27	1,999.57
6156 510 STONEFIELD CT	P1006488	13375	RE-22	1,827.18	179.12	59.09	2,065.39
	YEAR(S) 2003 to 2022 ACCOUNT TOTAL			1,827.18	179.12	59.09	2,065.39
		RE TOTALS		1,236,707.35	120,153.48	291,103.95	1,647,964.78
		GRAND TOTALS		1,236,707.35	120,153.48	291,103.95	1,647,964.78

TOTAL NUMBER OF ACCTS: 430
TOTAL NUMBER OF BILLS: 956

** END OF REPORT - Generated by Jeff Shafer **