

DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2003 to 2003 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
350329 287 JOHNSON ST	P1006956	1017312	RE-03	86.80	20.00	217.96	324.76
	YEAR(S) 2003 to 2003	ACCOUNT TOTAL		86.80	20.00	217.96	324.76
345120 344 BRUCE ST	P1003884	968976	RE-03	99.20	20.00	243.27	362.47
	YEAR(S) 2003 to 2003	ACCOUNT TOTAL		99.20	20.00	243.27	362.47
365764 0 SERVICE	P1015433	1158165	RE-03	144.66	20.00	336.04	500.70
	YEAR(S) 2003 to 2003	ACCOUNT TOTAL		144.66	20.00	336.04	500.70
339189 119 PLEASANT HILL RD	P1001097	915483	RE-03	594.20	35.61	1,284.70	1,914.51
	YEAR(S) 2003 to 2003	ACCOUNT TOTAL		594.20	35.61	1,284.70	1,914.51
360930 2455 RESERVOIR ST	P1012774	1117393	RE-03	282.10	28.22	633.32	943.64
	YEAR(S) 2003 to 2003	ACCOUNT TOTAL		282.10	28.22	633.32	943.64
350220 284 JOHNSON ST	P1006914	1016457	RE-03	86.80	20.00	217.96	324.76
	YEAR(S) 2003 to 2003	ACCOUNT TOTAL		86.80	20.00	217.96	324.76
350226 0 JOHNSON ST	P1006917	1016523	RE-03	24.80	20.00	91.43	136.23
	YEAR(S) 2003 to 2003	ACCOUNT TOTAL		24.80	20.00	91.43	136.23

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346717 123 RESERVOIR ST	P1004822	986207	RE-03	74.40	20.00	192.66	287.06
YEAR(S) 2003 to 2003 ACCOUNT TOTAL				74.40	20.00	192.66	287.06

350297 211 JOHNSON ST	P1006945	1017095	RE-03	86.80	20.00	217.96	324.76
YEAR(S) 2003 to 2003 ACCOUNT TOTAL				86.80	20.00	217.96	324.76

350282 156 KELLEY ST	P1006940	1016985	RE-03	166.78	20.00	381.20	567.98
YEAR(S) 2003 to 2003 ACCOUNT TOTAL				166.78	20.00	381.20	567.98

RE TOTALS				1,646.54	223.83	3,816.50	5,686.87
GRAND TOTALS				1,646.54	223.83	3,816.50	5,686.87

TOTAL NUMBER OF ACCTS: 10
 TOTAL NUMBER OF BILLS: 10

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