

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
29495							
131 CLINTON ST	50198	747	PP-19	75.86	45.00	8.38	129.24
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		75.86	45.00	8.38	129.24
183795							
1751 VIRGINIA AVE STE I	81168	1000167	PP-22	127.01	.00	7.13	134.14
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		127.01	.00	7.13	134.14
52870							
1592 S MAIN ST	72222	22	PP-21	31.20	40.00	4.21	75.41
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		31.20	40.00	4.21	75.41
50880							
0 1706 LATOUR PL	69808	1013018	PP-19	124.00	35.00	.00	159.00
0 1706 LATOUR PL	69808	35	PP-20	1,414.94	141.49	216.11	1,772.54
0 1706 LATOUR PL	69808	35	PP-21	1,257.72	125.77	141.77	1,525.26
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		2,796.66	302.26	357.88	3,456.80
11629							
0 841 CHICAGO AVE	65967	39	PP-19	133.13	75.00	18.84	226.97
0 841 CHICAGO AVE	65967	41	PP-20	80.88	40.00	12.62	133.50
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		214.01	115.00	31.46	360.47
318536							
541 ROOSEVELT ST	18538	61	PP-22	36.00	10.00	2.87	48.87
541 ROOSEVELT ST	18538	3689	PP-23	36.01	10.00	1.03	47.04
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		72.01	20.00	3.90	95.91
331006							
1350 BRADLEY DR	37836	56	PP-19	50.85	10.00	11.11	71.96
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		50.85	10.00	11.11	71.96

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191144							
0 1605 DEVON LN	85588	26091	PP-23	206.72	55.67	5.10	267.49
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			206.72	55.67	5.10	267.49
646							
326 VINE ST A	37846	77	PP-22	184.07	53.41	12.65	250.13
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			184.07	53.41	12.65	250.13
37586							
0 1469 COUNTRY CLUB CT	72369	74	PP-21	108.53	75.00	3.94	187.47
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			108.53	75.00	3.94	187.47
324180							
1 HOLLY CT APT F	24192	77	PP-19	10.50	10.00	3.75	24.25
1 HOLLY CT APT F	24192	73	PP-20	8.40	8.40	2.34	19.14
1 HOLLY CT APT F	24192	76	PP-21	7.00	7.00	1.44	15.44
1 HOLLY CT APT F	24192	86	PP-22	6.30	6.30	.78	13.38
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			32.20	31.70	8.31	72.21
316216							
930 VINE ST A	16216	92	PP-19	35.20	10.00	8.26	53.46
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			35.20	10.00	8.26	53.46
64354							
0 10130 MOSBY WOODS DR	74312	95	PP-21	180.19	38.96	1.07	220.22
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			180.19	38.96	1.07	220.22
38773							
0 56 W GAY ST APT 309	61578	105	PP-19	346.15	64.62	69.52	480.29
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			346.15	64.62	69.52	480.29

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49213							
0 530 MYRTLE ST	68905	105	PP-20	1,295.70	164.57	197.90	1,658.17
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,295.70	164.57	197.90	1,658.17
191307							
0 142 COLONIAL DR APT A	85726	26190	PP-23	191.90	89.19	4.74	285.83
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		191.90	89.19	4.74	285.83
164385							
0 231 VINE ST APT 202	78753	133	PP-22	57.76	75.00	4.23	136.99
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		57.76	75.00	4.23	136.99
32166							
0 563 NORWOOD ST APT C	55400	135	PP-19	80.42	40.00	9.21	129.63
0 563 NORWOOD ST APT C	55400	128	PP-20	36.92	40.00	6.52	83.44
0 563 NORWOOD ST APT C	55400	132	PP-21	34.03	40.00	4.51	78.54
0 563 NORWOOD ST APT C	55400	136	PP-22	28.69	10.00	2.41	41.10
0 563 NORWOOD ST APT C	55400	10733	PP-23	28.70	10.00	.86	39.56
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		208.76	140.00	23.51	372.27
336193							
900 COMMERCE DR STE 200	36331	143	PP-19	131.43	13.14	26.40	170.97
900 COMMERCE DR STE 200	36331	134	PP-20	130.13	13.01	19.88	163.02
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		261.56	26.15	46.28	333.99
33064							
0 1172 PORTLAND DR	75714	18522	PP-23	1,105.21	145.52	27.31	1,278.04
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,105.21	145.52	27.31	1,278.04
25550							
21 MAPLEWOOD CT APT C	46119	9090	PP-23	536.20	118.62	13.25	668.07
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		536.20	118.62	13.25	668.07

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185636							
0 216 ROCCO AVE APT B	82369	23198	PP-23	551.72	90.17	13.63	655.52
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				551.72	90.17	13.63	655.52

331826							
0 267 VINE ST	37878	170	PP-19	88.24	40.00	10.64	138.88
0 267 VINE ST	37878	164	PP-20	42.34	40.00	7.27	89.61
0 267 VINE ST	37878	161	PP-21	43.34	40.00	5.46	88.80
0 267 VINE ST	37878	167	PP-22	55.22	10.00	4.07	69.29
0 267 VINE ST	37878	6417	PP-23	57.86	10.00	1.52	69.38
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				287.00	140.00	28.96	455.96

308937							
165 CLINTON ST	8937	2451	PP-23	371.11	102.11	9.17	482.39
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				371.11	102.11	9.17	482.39

38124							
0 165 CLINTON ST	60887	12258	PP-23	1,150.05	180.01	28.42	1,358.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,150.05	180.01	28.42	1,358.48

64894							
0 1012 WATERMAN DR	74622	17880	PP-23	239.18	88.92	5.91	334.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				239.18	88.92	5.91	334.01

65872							
247 VINE ST 102	75681	189	PP-21	87.41	45.00	5.88	138.29
247 VINE ST 102	75681	196	PP-22	59.67	10.00	4.35	74.02
247 VINE ST 102	75681	18496	PP-23	64.20	10.00	1.66	75.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				211.28	65.00	11.89	288.17

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65148							
0 428 E WASHINGTON ST	74927	206	PP-22	225.96	65.00	14.11	305.07
0 428 E WASHINGTON ST	74927	18064	PP-23	198.96	84.90	4.92	288.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				424.92	149.90	19.03	593.85
318914							
0 428 E WASHINGTON ST	75692	207	PP-22	43.49	65.00	2.72	111.21
0 428 E WASHINGTON ST	75692	18506	PP-23	43.52	75.00	1.20	119.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				87.01	140.00	3.92	230.93
302531							
1321 S DOGWOOD DR	2531	709	PP-23	33.81	40.00	.98	74.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				33.81	40.00	.98	74.79
301188							
1321 S DOGWOOD DR	1188	218	PP-22	28.28	10.00	2.39	40.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				28.28	10.00	2.39	40.67
194488							
0 672 JOHN TYLER CIR APT 30	87854	28254	PP-23	233.53	88.35	5.77	327.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				233.53	88.35	5.77	327.65
37861							
148 W GRATTAN ST	60685	228	PP-20	45.49	.00	6.00	51.49
148 W GRATTAN ST	60685	223	PP-21	55.53	10.00	6.71	72.24
148 W GRATTAN ST	60685	230	PP-22	70.45	10.00	5.02	85.47
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				171.47	20.00	17.73	209.20
182092							
0 70 REX RD	79391	1001208	PP-21	40.00	65.00	.00	105.00
0 70 REX RD	79391	238	PP-22	72.36	40.00	5.14	117.50
0 70 REX RD	79391	20895	PP-23	65.61	10.00	1.69	77.30
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				177.97	115.00	6.83	299.80

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186766							
0 2342 BRECKENRIDGE CT	83229	23940	PP-23	136.16	48.62	3.37	188.15
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		136.16	48.62	3.37	188.15
51373							
0 1060 OLD FURNACE RD APT A	70012	1013388	PP-19	40.00	65.00	.00	105.00
0 1060 OLD FURNACE RD APT A	70012	238	PP-20	69.46	40.00	11.03	120.49
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		109.46	105.00	11.03	225.49
181594							
1153 S HIGH ST	79901	21262	PP-23	69.19	40.00	1.77	110.96
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		69.19	40.00	1.77	110.96
50881							
325 COLLICELLO ST	69809	256	PP-20	177.12	30.00	17.94	225.06
325 COLLICELLO ST	69809	252	PP-21	245.85	54.59	27.71	328.15
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		422.97	84.59	45.65	553.21
36857							
0 296 MONROE ST	59683	264	PP-19	123.20	12.32	24.74	160.26
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		123.20	12.32	24.74	160.26
63928							
723 E GAY ST APT D	73846	276	PP-22	147.89	79.79	10.16	237.84
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		147.89	79.79	10.16	237.84
190271							
0 1200 PARK RD	84941	25471	PP-23	91.01	75.00	2.26	168.27
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		91.01	75.00	2.26	168.27

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47008							
0 1435 COUNTRY CLUB CT	67378	270	PP-19	40.00	65.00	.00	105.00
0 1435 COUNTRY CLUB CT	67378	267	PP-20	165.68	42.57	19.20	227.45
0 1435 COUNTRY CLUB CT	67378	265	PP-21	126.65	42.67	14.28	183.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				332.33	150.24	33.48	516.05
64072							
450 GREEN ST	73996	285	PP-22	969.26	161.93	66.60	1,197.79
450 GREEN ST	73996	17535	PP-23	874.06	117.41	21.60	1,013.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,843.32	279.34	88.20	2,210.86
191474							
0 540 HAWKINS ST APT A	86084	26510	PP-23	100.19	75.02	2.48	177.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				100.19	75.02	2.48	177.69
191408							
0 744 E GAY ST APT A	85932	26365	PP-23	94.54	75.00	2.34	171.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				94.54	75.00	2.34	171.88
190672							
0 2317 BRECKENRIDGE CT	85211	25728	PP-23	98.77	75.00	2.44	176.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				98.77	75.00	2.44	176.21
48277							
0 1715 COUNTRY CLUB RD TRLR	68816	282	PP-20	46.97	75.00	7.91	129.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				46.97	75.00	7.91	129.88
44120							
0 611 HAWKINS ST APT H	66409	286	PP-19	40.00	65.00	.00	105.00
0 611 HAWKINS ST APT H	66409	288	PP-20	77.71	40.00	6.63	124.34
0 611 HAWKINS ST APT H	66409	282	PP-21	34.54	40.00	4.56	79.10
0 611 HAWKINS ST APT H	66409	297	PP-22	29.14	40.00	2.44	71.58
0 611 HAWKINS ST APT H	66409	14165	PP-23	29.15	40.00	.87	70.02
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				210.54	225.00	14.50	450.04

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191013							
0 628 BROAD ST	85523	26028	PP-23	165.80	81.58	4.09	251.47
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		165.80	81.58	4.09	251.47
185811							
0 628 BROAD ST	82548	23351	PP-23	114.88	76.49	2.84	194.21
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		114.88	76.49	2.84	194.21
34550							
406 SUMMIT ST APT B	57466	11309	PP-23	236.35	88.64	5.84	330.83
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		236.35	88.64	5.84	330.83
314369							
610 COLLICELLO ST	47122	285	PP-21	33.19	40.00	4.42	77.61
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		33.19	40.00	4.42	77.61
138748							
0 1715 COUNTRY CLUB RD TRLR	78527	307	PP-22	357.98	100.80	24.60	483.38
0 1715 COUNTRY CLUB RD TRLR	78527	20310	PP-23	331.60	63.16	8.19	402.95
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		689.58	163.96	32.79	886.33
190671							
0 28 W ROCK ST	85210	25727	PP-23	831.86	148.19	20.56	1,000.61
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		831.86	148.19	20.56	1,000.61
674							
0 895 JEFFERSON ST	37915	309	PP-19	90.85	45.00	11.11	146.96
0 895 JEFFERSON ST	37915	309	PP-20	88.29	10.00	8.09	106.38
0 895 JEFFERSON ST	37915	305	PP-21	48.76	10.00	6.02	64.78
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		227.90	65.00	25.22	318.12

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37847							
0 540 HAWKINS ST	60494	312	PP-19	84.98	40.00	10.04	135.02
0 540 HAWKINS ST	60494	313	PP-20	83.00	40.00	7.36	130.36
0 540 HAWKINS ST	60494	309	PP-21	43.34	40.00	5.46	88.80
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				211.32	120.00	22.86	354.18
330043							
0 1141 MERIDIAN CIR APT 204	85524	26029	PP-23	624.80	127.48	15.44	767.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				624.80	127.48	15.44	767.72
41040							
0 211 BETTS RD	63633	13179	PP-23	1,114.05	176.41	27.53	1,317.99
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,114.05	176.41	27.53	1,317.99
38148							
0 1019 CHERRYBROOK DR	60918	12270	PP-23	569.60	91.96	14.08	675.64
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				569.60	91.96	14.08	675.64
44461							
0 2431 MILLWOOD LOOP	84692	25240	PP-23	783.50	113.35	19.36	916.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				783.50	113.35	19.36	916.21
334182							
811 PLEASANT VALLEY RD	34264	322	PP-19	59.99	75.00	12.78	147.77
1791 S HIGH ST STE B	34660	327	PP-20	8.48	8.48	2.36	19.32
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				68.47	83.48	15.14	167.09
42534							
0 307 UPPER BROOK TER	64563	13492	PP-23	98.77	45.00	2.44	146.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				98.77	45.00	2.44	146.21

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65531							
0 1346 HUNTERS RD APT H	78750	1000052	PP-21	40.00	65.00	.00	105.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.00	65.00	.00	105.00
184309							
0 1200 PARK RD	81632	22578	PP-23	689.48	133.95	17.04	840.47
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		689.48	133.95	17.04	840.47
337303							
75 WATERMAN DR	37469	372	PP-22	24.18	10.00	2.13	36.31
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		24.18	10.00	2.13	36.31
184063							
0 212 GOVERNORS LN APT 12	81327	22338	PP-23	187.67	83.77	4.64	276.08
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		187.67	83.77	4.64	276.08
191308							
0 632 JOHN TYLER CIR APT 10	85727	26191	PP-23	517.86	116.79	12.79	647.44
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		517.86	116.79	12.79	647.44
329701							
0 511 MYRTLE ST	50072	392	PP-19	202.74	20.27	40.72	263.73
0 511 MYRTLE ST	50072	386	PP-20	153.47	15.35	23.44	192.26
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		356.21	35.62	64.16	455.99
329404							
1386 BRADLEY DR	29421	394	PP-19	121.25	77.13	24.35	222.73
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		121.25	77.13	24.35	222.73

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190272							
0 1517 LINCOLN CIR APT 204	84942	25472	PP-23	1,677.05	202.71	41.45	1,921.21
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,677.05	202.71	41.45	1,921.21
44567							
164 PLEASANT HILL RD D	66868	422	PP-22	159.95	65.00	9.99	234.94
164 PLEASANT HILL RD D	66868	14330	PP-23	178.50	47.85	4.41	230.76
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			338.45	112.85	14.40	465.70
314372							
0 1128 PAUL REVERE CT	78251	20107	PP-23	330.19	98.02	8.16	436.37
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			330.19	98.02	8.16	436.37
325677							
0 883 HILLSIDE AVE	37942	428	PP-19	315.00	31.50	63.26	409.76
0 883 HILLSIDE AVE	37942	415	PP-20	283.50	28.35	43.30	355.15
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			598.50	59.85	106.56	764.91
182373							
0 767 HILLMONT CIR APT 106	79622	1000193	PP-22	166.93	16.69	2.92	186.54
0 767 HILLMONT CIR APT 106	79622	21061	PP-23	295.62	94.56	7.30	397.48
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			462.55	111.25	10.22	584.02
71							
0 652 WHITE OAK CIR	37848	444	PP-22	90.76	75.00	6.29	172.05
0 652 WHITE OAK CIR	37848	6412	PP-23	95.95	40.00	2.38	138.33
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			186.71	115.00	8.67	310.38
328981							
80 HOPE ST	28998	428	PP-21	271.50	88.80	26.83	387.13
80 HOPE ST	28998	1003749	PP-21	33.50	.00	.00	33.50
80 HOPE ST	28998	446	PP-22	896.18	89.62	61.58	1,047.38
80 HOPE ST	28998	4643	PP-23	690.00	69.00	17.05	776.05
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,891.18	247.42	105.46	2,244.06

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
325741							
80 HOPE ST	25754	447	PP-22	313.56	66.36	21.55	401.47
80 HOPE ST	25754	4277	PP-23	258.23	25.82	6.38	290.43
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				571.79	92.18	27.93	691.90
27165							
0 80 HOPE ST	47902	430	PP-21	205.93	81.59	18.70	306.22
0 80 HOPE ST	47902	448	PP-22	190.42	49.04	13.08	252.54
0 80 HOPE ST	47902	9558	PP-23	142.52	14.25	3.52	160.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				538.87	144.88	35.30	719.05
25395							
0 1434 BRADLEY DR	84411	24982	PP-23	124.88	77.49	3.09	205.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				124.88	77.49	3.09	205.46
319169							
163 SOUTH AVE APT C	37951	452	PP-22	43.16	75.00	3.32	121.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				43.16	75.00	3.32	121.48
54662							
2531 MOSBY CT APT B	75073	460	PP-22	135.84	48.58	9.34	193.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				135.84	48.58	9.34	193.76
39122							
2241 S MAIN ST	64697	467	PP-19	349.80	64.98	70.26	485.04
2241 S MAIN ST	64697	452	PP-20	349.80	64.98	53.43	468.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				699.60	129.96	123.69	953.25
322325							
1372 HUNTERS RD APT K	22334	474	PP-19	36.50	10.00	8.49	54.99
1372 HUNTERS RD APT K	22334	459	PP-20	33.34	40.00	6.02	79.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				69.84	50.00	14.51	134.35

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
66102							
1115 WELLINGTON DR	83394	470	PP-22	20.60	10.00	1.90	32.50
1115 WELLINGTON DR	83394	24090	PP-23	20.60	10.00	.68	31.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				41.20	20.00	2.58	63.78
46817							
0 1252 OLD RICHMOND CIR	67172	484	PP-20	206.39	85.64	31.53	323.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				206.39	85.64	31.53	323.56
331001							
0 1372 HUNTERS RD APT G	37930	486	PP-20	109.15	45.92	16.68	171.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				109.15	45.92	16.68	171.75
30341							
616 JOHN TYLER CIR APT 302	51188	497	PP-19	39.09	10.00	8.97	58.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				39.09	10.00	8.97	58.06
316539							
1 HOLLY CT F	16539	498	PP-19	43.68	40.00	9.81	93.49
1 HOLLY CT F	16539	487	PP-20	43.00	40.00	7.36	90.36
1 HOLLY CT F	16539	475	PP-21	37.25	40.00	4.84	82.09
1 HOLLY CT F	16539	497	PP-22	31.43	40.00	2.58	74.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				155.36	160.00	24.59	339.95
322184							
2149 LUPINE DR	22193	500	PP-19	485.65	78.57	97.54	661.76
1377 GOLDFINCH DR	22193	488	PP-20	418.07	71.81	63.86	553.74
1377 GOLDFINCH DR	22193	476	PP-21	398.90	69.89	44.96	513.75
1377 GOLDFINCH DR	22193	499	PP-22	448.75	74.88	30.83	554.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,751.37	295.15	237.19	2,283.71

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
42874 0 1555 SHANK DR	65086	501	PP-19	91.92	75.00	18.61	185.53
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				91.92	75.00	18.61	185.53
186475 0 153 W GRATTAN ST	83034	23771	PP-23	353.47	100.35	8.73	462.55
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				353.47	100.35	8.73	462.55
43113 0 4604 NEWCOMB PL	65370	511	PP-22	32.39	10.00	2.64	45.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				32.39	10.00	2.64	45.03
40404 0 1771 PARK LAWN DR	62871	525	PP-19	56.72	40.00	12.19	108.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				56.72	40.00	12.19	108.91
39160 0 7 LINDEN AVE 540 HAWKINS ST APT A	61636 61636	538 12487	PP-22 PP-23	72.99 67.03	75.00 40.00	5.18 1.73	153.17 108.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				140.02	115.00	6.91	261.93
191101 163 WAKEFIELD PL	85836	26291	PP-23	45.51	40.00	1.24	86.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				45.51	40.00	1.24	86.75
190146 0 157 N MAIN ST	84815	25355	PP-23	103.01	75.30	2.54	180.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				103.01	75.30	2.54	180.85

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34797							
0 60 SOUTH AVE APT A	79804	21198	PP-23	557.37	120.74	13.77	691.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				557.37	120.74	13.77	691.88

35791							
0 1380 HUNTERS RD APT L	58514	571	PP-19	331.39	59.14	58.52	449.05
0 1380 HUNTERS RD APT L	58514	564	PP-20	282.11	54.21	36.98	373.30
0 1380 HUNTERS RD APT L	58514	555	PP-21	246.52	54.65	27.79	328.96
0 1380 HUNTERS RD APT L	58514	581	PP-22	322.44	32.24	22.15	376.83
0 1380 HUNTERS RD APT L	58514	11607	PP-23	270.22	27.02	6.68	303.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,452.68	227.26	152.12	1,832.06

182446							
0 1336 NORTHAMPTON CT	79699	1001787	PP-21	40.00	65.00	.00	105.00
0 1336 NORTHAMPTON CT	79699	600	PP-22	122.50	42.25	8.41	173.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				162.50	107.25	8.41	278.16

54323							
0 1933 S 49TH ST	72885	584	PP-21	54.18	45.00	6.57	105.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				54.18	45.00	6.57	105.75

29730							
0 188 LOGAN LN	66677	613	PP-22	352.26	100.23	24.20	476.69
0 188 LOGAN LN	66677	14259	PP-23	268.81	56.88	6.63	332.32
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				621.07	157.11	30.83	809.01

42594							
0 174 CHESTNUT RIDGE DR APT	64627	13512	PP-23	78.32	75.00	1.98	155.30
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				78.32	75.00	1.98	155.30

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
313083							
1866 E MARKET ST APT 145	13083	613	PP-19	36.97	10.00	8.58	55.55
1866 E MARKET ST APT 145	13083	604	PP-20	33.76	10.00	6.08	49.84
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				70.73	20.00	14.66	105.39
327514							
2490 RESERVOIR ST APT B	27529	616	PP-19	83.44	40.00	17.06	140.50
2490 RESERVOIR ST APT B	27529	607	PP-20	77.40	40.00	12.14	129.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				160.84	80.00	29.20	270.04
42595							
0 11 HOLLY CT APT B	64628	619	PP-19	127.12	77.71	25.53	230.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				127.12	77.71	25.53	230.36
321326							
60 SOUTH AVE A	66919	18649	PP-19	166.46	42.65	25.40	234.51
60 SOUTH AVE A	66919	18494	PP-20	155.77	11.58	17.68	185.03
60 SOUTH AVE A	66919	623	PP-21	117.17	11.72	13.21	142.10
60 SOUTH AVE A	66919	644	PP-22	139.00	13.90	9.55	162.45
60 SOUTH AVE A	66919	14350	PP-23	148.87	14.89	3.67	167.43
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				727.27	94.74	69.51	891.52
183665							
0 1538 COLLEGE AVENUE APT 1	81095	22173	PP-23	15.29	.00	.27	15.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				15.29	.00	.27	15.56
50230							
43 PLEASANT HILLRD C	78886	20548	PP-23	966.00	161.60	23.87	1,151.47
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				966.00	161.60	23.87	1,151.47

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
42055							
0 2401 NEWBERRY LN APT 47	64252	649	PP-19	183.41	44.34	28.80	256.55
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		183.41	44.34	28.80	256.55
34008							
2370 NEWBERRY LANE	56871	650	PP-19	159.71	45.97	32.08	237.76
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		159.71	45.97	32.08	237.76
30345							
2510 TALMADGE DRIVE	51192	651	PP-19	177.97	47.80	35.74	261.51
2510 TALMADGE DRIVE	51192	645	PP-20	155.46	45.55	23.75	224.76
2510 TALMADGE DRIVE	51192	632	PP-21	151.03	45.10	17.03	213.16
2510 TALMADGE DRIVE	51192	657	PP-22	201.85	50.19	13.87	265.91
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		686.31	188.64	90.39	965.34
183922							
1142 STUART ST	83396	24092	PP-23	96.39	40.00	2.38	138.77
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		96.39	40.00	2.38	138.77
138787							
625 MT CLINTON PIKE # C	79904	663	PP-22	53.00	40.00	3.93	96.93
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		53.00	40.00	3.93	96.93
300320							
915 PROVIDENCE PLACE	320	670	PP-19	24.00	10.00	3.75	37.75
915 PROVIDENCE PLACE	320	665	PP-20	24.00	10.00	2.85	36.85
915 PROVIDENCE PLACE	320	653	PP-21	24.00	10.00	2.10	36.10
915 PROVIDENCE PLACE	320	678	PP-22	9.45	9.45	1.18	20.08
915 PROVIDENCE PLACE	320	88	PP-23	10.35	10.00	.45	20.80
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		91.80	49.45	10.33	151.58

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
47279							
0 1211 HARMONY DR APT D	67675	14654	PP-23	57.48	30.00	.62	88.10
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		57.48	30.00	.62	88.10
52843							
1221 CALINA CT	71771	16373	PP-23	667.06	101.71	16.49	785.26
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		667.06	101.71	16.49	785.26
66588							
1115 VIRGINIA AVE APT 1	76227	663	PP-21	40.00	65.00	.00	105.00
1115 VIRGINIA AVE APT 1	76227	690	PP-22	99.02	40.00	6.81	145.83
110 N MASON ST	76227	18839	PP-23	98.77	40.00	2.44	141.21
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		237.79	145.00	9.25	392.04
54100							
0 1015 WELLINGTON DR	72639	16805	PP-23	824.03	116.03	3.74	943.80
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		824.03	116.03	3.74	943.80
28250							
0 717 28TH ST	49185	687	PP-19	32.59	10.00	7.78	50.37
0 717 28TH ST	49185	681	PP-20	29.77	10.00	5.52	45.29
0 717 28TH ST	49185	666	PP-21	27.45	10.00	3.83	41.28
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		89.81	30.00	17.13	136.94
50338							
1088 COLLEGE AVE	69697	686	PP-20	20.60	10.00	4.25	34.85
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		20.60	10.00	4.25	34.85
35525							
0 1088 COLLEGE AVE A	58203	687	PP-20	170.32	48.03	19.91	238.26
0 1088 COLLEGE AVE A	58203	672	PP-21	117.84	11.78	13.28	142.90
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		288.16	59.81	33.19	381.16

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40212							
0 20 PLEASANT HILL RD APT 1	62638	696	PP-19	58.67	75.00	12.54	146.21
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			58.67	75.00	12.54	146.21

47198							
0 15 JOHNSON DR	67582	702	PP-22	405.59	75.56	27.87	509.02
0 15 JOHNSON DR	67582	14619	PP-23	346.41	34.64	8.56	389.61
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			752.00	110.20	36.43	898.63

50239							
0 1257 WORDSWORTH CT	69270	15289	PP-23	233.53	.00	1.74	235.27
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			233.53	.00	1.74	235.27

67710							
1423 SHENSTONE DR	76777	19129	PP-23	92.43	75.00	2.30	169.73
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			92.43	75.00	2.30	169.73

64902							
0 270 WEST AVE	74634	17888	PP-23	664.47	101.45	16.42	782.34
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			664.47	101.45	16.42	782.34

182921							
0 PO BOX 8100	80214	731	PP-22	1,077.93	107.79	74.06	1,259.78
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,077.93	107.79	74.06	1,259.78

42876							
0 1638 BUTTONWOOD CT	65088	730	PP-20	88.29	75.00	8.09	171.38
0 1638 BUTTONWOOD CT	65088	715	PP-21	41.99	40.00	5.32	87.31
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			130.28	115.00	13.41	258.69

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37519							
0 578 PHEASANT RUN CIR	60136	737	PP-19	73.25	40.00	7.90	121.15
0 578 PHEASANT RUN CIR	60136	731	PP-20	31.09	40.00	5.71	76.80
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				104.34	80.00	13.61	197.95

190906							
0 267 VINE ST APT 104	85392	25903	PP-23	179.21	82.92	4.43	266.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				179.21	82.92	4.43	266.56

194700							
1049 VIRGINIA AVE	88047	28440	PP-23	.61	.00	.00	.61
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				.61	.00	.00	.61

182211							
0 635 W MARKET ST STE A	79508	20983	PP-23	28.25	10.00	.85	39.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				28.25	10.00	.85	39.10

327541							
0 1150 STUART ST	63768	740	PP-20	9.80	9.80	2.72	22.32
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				9.80	9.80	2.72	22.32

42163							
0 2029 BUTTONWOOD CT	64369	748	PP-19	72.36	40.00	15.04	127.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				72.36	40.00	15.04	127.40

325595							
56 S AVE APT C	25608	745	PP-20	188.35	75.00	10.88	274.23
56 S AVE APT C	25608	728	PP-21	77.79	40.00	4.89	122.68
56 S AVE APT C	25608	749	PP-22	31.89	40.00	2.61	74.50
56 S AVE APT C	25608	4262	PP-23	31.89	40.00	.94	72.83
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				329.92	195.00	19.32	544.24

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181724							
126 W GRATTAN ST	79905	755	PP-22	20.60	10.00	1.90	32.50
126 W GRATTAN ST	79905	21265	PP-23	31.20	40.00	.92	72.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				51.80	50.00	2.82	104.62

325695							
1328 SHANDS TRL	25708	769	PP-19	110.40	40.00	14.68	165.08
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				110.40	40.00	14.68	165.08

327525							
1200 PARK RD	27540	771	PP-19	139.50	13.95	28.02	181.47
1200 PARK RD	27540	765	PP-20	133.62	13.36	20.40	167.38
1200 PARK RD	27540	747	PP-21	128.68	12.87	14.51	156.06
1200 PARK RD	27540	769	PP-22	159.31	15.93	10.95	186.19
1200 PARK RD	27540	4479	PP-23	179.21	17.92	4.43	201.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				740.32	74.03	78.31	892.66

41863							
524 GULBERG LN	64042	785	PP-19	191.00	49.10	38.36	278.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				191.00	49.10	38.36	278.46

38264							
0 1730 COLLEGE AVE APT B	61051	786	PP-19	45.63	75.00	10.16	130.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				45.63	75.00	10.16	130.79

40408							
0 899 HILLSIDE AVE APT B	62875	799	PP-19	72.36	75.00	15.04	162.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				72.36	75.00	15.04	162.40

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
185809							
1621 BUTTONWOOD CT APT B	83398	24094	PP-23	101.16	40.12	2.50	143.78
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			101.16	40.12	2.50	143.78
				-----	-----	-----	-----
41652							
0 510 DAVIS MILLS DR APT 30	63832	803	PP-19	116.27	40.00	15.75	172.02
0 510 DAVIS MILLS DR 301	63832	795	PP-20	70.78	40.00	11.22	122.00
0 510 DAVIS MILLS DR 301	63832	774	PP-21	72.47	40.00	8.45	120.92
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			259.52	120.00	35.42	414.94
				-----	-----	-----	-----
183445							
92 DUTCH MILL CT APT L	84928	25461	PP-23	31.20	40.00	.92	72.12
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			31.20	40.00	.92	72.12
				-----	-----	-----	-----
54982							
0 1372 HUNTERS RD APT F	73630	801	PP-20	40.00	65.00	.00	105.00
0 1372 HUNTERS RD APT F	73630	784	PP-21	30.12	40.00	4.11	74.23
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			70.12	105.00	4.11	179.23
				-----	-----	-----	-----
54377							
0 577 NORWOOD ST APT E	72941	804	PP-20	40.00	65.00	.00	105.00
0 577 NORWOOD ST APT E	72941	786	PP-21	99.60	40.00	7.13	146.73
0 577 NORWOOD ST APT E	72941	807	PP-22	50.27	40.00	3.76	94.03
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			189.87	145.00	10.89	345.76
				-----	-----	-----	-----
33512							
0 1739 STRATFORD DR	56313	813	PP-19	32.23	10.00	7.71	49.94
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			32.23	10.00	7.71	49.94
				-----	-----	-----	-----
47551							
0 98 DUTCH MILL CT APT A	67995	816	PP-19	40.00	35.00	.00	75.00
0 98 DUTCH MILL CT APT A	67995	1013386	PP-19	40.00	30.00	.00	70.00
0 98 DUTCH MILL CT APT A	67995	809	PP-20	43.00	40.00	7.36	90.36
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			123.00	105.00	7.36	235.36
				-----	-----	-----	-----

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
307624							
901 N LIBERTY ST TRLR 3	7624	829	PP-19	147.98	44.80	29.72	222.50
901 N LIBERTY ST TRLR 3	7624	824	PP-20	129.00	42.90	19.70	191.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				276.98	87.70	49.42	414.10
30987							
1111 WELLINGTON DR	54054	10411	PP-23	968.12	126.81	20.67	1,115.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				968.12	126.81	20.67	1,115.60
64023							
0 167 D CHESNUT RIDGE DR	73930	847	PP-22	479.85	112.99	32.97	625.81
0 167 D CHESNUT RIDGE DR	73930	17492	PP-23	400.03	70.00	9.89	479.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				879.88	182.99	42.86	1,105.73
66770							
0 1636 VIRGINIA AVE APT E	76447	18982	PP-23	247.85	89.79	6.13	343.77
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				247.85	89.79	6.13	343.77
309620							
590 VINE ST	9620	854	PP-22	161.85	81.19	11.12	254.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				161.85	81.19	11.12	254.16
184449							
0 56 SOUTH AVE APT A	81794	22712	PP-23	358.41	100.84	8.86	468.11
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				358.41	100.84	8.86	468.11
187438							
0 1201 WORDSWORTH CT	83600	24274	PP-23	2,210.14	246.36	25.69	2,482.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,210.14	246.36	25.69	2,482.19

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
52067							
0 818 SPOTSWOOD DR	70925	16017	PP-23	90.49	65.00	1.87	157.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				90.49	65.00	1.87	157.36
36723							
0 131 CLINTON ST	59543	858	PP-19	40.00	65.00	.00	105.00
0 131 CLINTON ST	59543	859	PP-20	40.00	30.00	.00	70.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				80.00	95.00	.00	175.00
43466							
563 UNIVERSITY BLVD 152	67878	865	PP-20	119.16	41.92	18.19	179.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				119.16	41.92	18.19	179.27
38598							
294 ROCCO AVE APT B	61381	18696	PP-19	86.05	18.69	.64	105.38
0 899 PORT REPUBLIC RD	81953	22846	PP-23	104.14	10.41	2.57	117.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				190.19	29.10	3.21	222.50
67943							
1528 COUNTRY CLUB RD	77858	19842	PP-23	34.06	40.00	.98	75.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				34.06	40.00	.98	75.04
709							
0 1366 HUNTERS RD APT B	38067	874	PP-19	262.71	56.27	52.76	371.74
0 1366 HUNTERS RD APT B	38067	872	PP-20	220.94	52.09	33.75	306.78
0 1366 HUNTERS RD APT B	38067	854	PP-21	203.86	50.39	22.98	277.23
0 1366 HUNTERS RD APT B	38067	882	PP-22	262.14	56.21	18.01	336.36
0 1366 HUNTERS RD APT B	38067	6478	PP-23	244.12	54.41	6.03	304.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,193.77	269.37	133.53	1,596.67

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
43711							
0 524 GULBURG LN	65999	875	PP-19	40.00	65.00	.00	105.00
0 524 GULBURG LN	65999	873	PP-20	548.03	80.80	77.59	706.42
2420 BAYBERRY LN	65999	855	PP-21	544.43	84.44	61.37	690.24
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,132.46	230.24	138.96	1,501.66
52770							
0 1235 DEVON LN APT D	71689	874	PP-20	40.00	65.00	.00	105.00
0 1235 DEVON LN APT D	71689	856	PP-21	300.03	60.00	33.81	393.84
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				340.03	125.00	33.81	498.84
38484							
0 267 VINE ST APT 203	79399	1001220	PP-21	80.00	35.00	.00	115.00
0 267 VINE ST APT 203	79399	1002954	PP-21	40.00	30.00	.00	70.00
0 267 VINE ST APT 203	79399	883	PP-22	512.23	81.22	35.19	628.64
0 267 VINE ST APT 203	79399	20901	PP-23	266.69	56.67	6.59	329.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				898.92	202.89	41.78	1,143.59
47367							
0 98 DUTCH MILL CT APT J	67774	876	PP-19	80.00	65.00	.00	145.00
0 98 DUTCH MILL CT APT J	67774	875	PP-20	179.22	40.00	15.16	234.38
0 98 DUTCH MILL CT APT J	67774	857	PP-21	97.39	40.00	11.00	148.39
0 98 DUTCH MILL CT APT J	67774	884	PP-22	82.16	40.00	5.75	127.91
0 98 DUTCH MILL CT APT J	67774	14695	PP-23	31.89	40.00	.94	72.83
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				470.66	225.00	32.85	728.51
186421							
555 POINTE DR	83399	24095	PP-23	41.80	40.00	1.15	82.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				41.80	40.00	1.15	82.95
66351							
0 1190 LANDON DR	75940	18660	PP-23	74.93	75.00	1.90	151.83
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				74.93	75.00	1.90	151.83

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
189033							
0 555 POINTE DR	84202	24807	PP-23	557.37	120.74	13.77	691.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				557.37	120.74	13.77	691.88
36316							
0 596 HAWKINS ST	59071	886	PP-19	120.13	75.00	9.16	204.29
0 596 HAWKINS ST	59071	885	PP-20	144.12	40.41	15.91	200.44
0 596 HAWKINS ST	59071	870	PP-21	94.07	40.00	10.66	144.73
0 596 HAWKINS ST	59071	901	PP-22	28.48	10.00	2.40	40.88
0 596 HAWKINS ST	59071	11753	PP-23	28.51	10.00	.86	39.37
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				415.31	175.41	38.99	629.71
35411							
0 620 NORWOOD ST APT B	58070	892	PP-19	172.57	75.00	18.73	266.30
0 620 NORWOOD ST APT B	58070	891	PP-20	87.54	40.00	13.54	141.08
0 620 NORWOOD ST APT B	58070	876	PP-21	85.47	10.00	9.78	105.25
0 620 NORWOOD ST APT B	58070	1002420	PP-21	40.00	30.00	.00	70.00
0 620 NORWOOD ST APT B	58070	907	PP-22	126.33	42.63	8.68	177.64
0 620 NORWOOD ST APT B	58070	11470	PP-23	66.04	40.00	1.70	107.74
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				577.95	237.63	52.43	868.01
182212							
0 761 NORTHFIELD CT	79509	914	PP-22	193.71	.00	8.55	202.26
0 761 NORTHFIELD CT	79509	20984	PP-23	230.01	23.00	5.69	258.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				423.72	23.00	14.24	460.96
28008							
0 2341 BRECKENRIDGE CT	73527	920	PP-22	28.23	10.00	2.38	40.61
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				28.23	10.00	2.38	40.61
52801							
0 325B COLLICELLO ST	71725	923	PP-22	175.97	65.00	7.31	248.28
0 325B COLLICELLO ST	71725	16350	PP-23	205.31	50.53	5.07	260.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				381.28	115.53	12.38	509.19

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
52508							
16290 KATY FWY UNIT 420	71348	16181	PP-23	13.80	10.00	.52	24.32
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			13.80	10.00	.52	24.32

309495							
1979 BUTTONWOOD CT	9495	935	PP-19	29.34	10.00	7.19	46.53
1979 BUTTONWOOD CT	9495	936	PP-20	27.78	10.00	5.25	43.03
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			57.12	20.00	12.44	89.56

93706							
1315 S MAIN ST APT F	77844	959	PP-22	556.29	65.00	24.57	645.86
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			556.29	65.00	24.57	645.86

183238							
0 17 HANAHAN LN	80772	1003485	PP-21	40.00	35.00	.00	75.00
0 17 HANAHAN LN	80772	962	PP-22	438.59	43.86	30.14	512.59
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			478.59	78.86	30.14	587.59

185814							
0 1917 WILLOW HILL DR	82551	23354	PP-23	141.10	79.11	3.49	223.70
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			141.10	79.11	3.49	223.70

334391							
2360 S MAIN ST	34480	935	PP-21	112.06	11.21	12.63	135.90
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			112.06	11.21	12.63	135.90

191477							
0 498 S MASON ST	86087	26513	PP-23	546.78	119.68	13.51	679.97
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			546.78	119.68	13.51	679.97

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
53035							
0 842 CAMELOT LN	71979	965	PP-20	80.00	65.00	.00	145.00
0 842 CAMELOT LN	71979	951	PP-21	33.19	40.00	4.42	77.61
0 842 CAMELOT LN	71979	987	PP-22	39.99	40.00	3.12	83.11
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				153.18	145.00	7.54	305.72
184311							
0 842 CAMELOT LN	81635	22581	PP-23	193.32	84.33	4.77	282.42
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				193.32	84.33	4.77	282.42
47199							
0 306 OUTLAW ST	67583	1004	PP-22	124.41	47.44	8.55	180.40
0 306 OUTLAW ST	67583	14620	PP-23	119.23	11.92	2.95	134.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				243.64	59.36	11.50	314.50
119198							
0 350 VINE ST APT D	78254	1009	PP-22	1,004.69	165.47	69.04	1,239.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,004.69	165.47	69.04	1,239.20
66308							
0 1866 E MARKET ST STE 254	75885	1010	PP-22	349.73	69.97	24.03	443.73
0 1866 E MARKET ST STE 254	75885	18622	PP-23	302.67	30.27	7.48	340.42
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				652.40	100.24	31.51	784.15
318640							
2081 WILLOW HILL DR	84413	24984	PP-23	724.85	137.49	17.91	880.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				724.85	137.49	17.91	880.25
42962							
0 540 HAWKINS ST	65207	983	PP-21	125.33	45.00	9.76	180.09
0 540 HAWKINS ST	65207	1001790	PP-21	40.00	30.00	.00	70.00
0 540 HAWKINS ST	65207	1020	PP-22	80.61	40.00	5.66	126.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				245.94	115.00	15.42	376.36

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302576							
0 1030 WELLINGTON DR	63481	13121	PP-23	2,633.51	110.72	19.96	2,764.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,633.51	110.72	19.96	2,764.19
191591							
0 899 PORT REPUBLIC RD APT	86217	26639	PP-23	433.20	108.32	10.70	552.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				433.20	108.32	10.70	552.22
50685							
0 40 B MONROE ST	69715	1012829	PP-19	40.00	65.00	.00	105.00
0 40 B MONROE ST	69715	1017	PP-20	347.29	64.73	53.04	465.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				387.29	129.73	53.04	570.06
306905							
30 MONROE ST	6905	1001	PP-21	15.40	10.00	2.60	28.00
30 MONROE ST	6905	1042	PP-22	12.60	10.00	1.40	24.00
30 MONROE ST	6905	1972	PP-23	13.80	10.00	.52	24.32
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				41.80	30.00	4.52	76.32
40909							
0 4500 FORBES BLVD STE 410	73770	17407	PP-23	1,352.92	205.29	33.43	1,591.64
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,352.92	205.29	33.43	1,591.64
321574							
724 N LIBERTY ST	21582	1059	PP-19	33.25	10.00	7.90	51.15
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				33.25	10.00	7.90	51.15
43627							
110 W GRATTAN ST	65928	1089	PP-22	28.23	10.00	2.38	40.61
110 W GRATTAN ST	65928	14009	PP-23	28.25	10.00	.85	39.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				56.48	20.00	3.23	79.71

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34009							
0 713 E GAY ST APT D	56872	1070	PP-19	92.15	40.00	11.35	143.50
0 713 E GAY ST APT D	56872	1063	PP-20	49.62	40.00	8.28	97.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				141.77	80.00	19.63	241.40
320926							
1304 BRADLEY DR	20928	1079	PP-19	29.34	10.00	7.19	46.53
1304 BRADLEY DR	20928	1071	PP-20	27.13	10.00	5.16	42.29
1304 BRADLEY DR	20928	1052	PP-21	27.77	10.00	3.87	41.64
1304 BRADLEY DR	20928	1098	PP-22	30.47	10.00	2.52	42.99
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				114.71	40.00	18.74	173.45
186352							
0 954 ROBERTS CT	82956	23704	PP-23	450.83	110.08	11.14	572.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				450.83	110.08	11.14	572.05
323630							
1742 KINGSTON CT	23642	1079	PP-20	182.23	79.22	21.72	283.17
1742 KINGSTON CT	23642	1060	PP-21	123.54	42.35	13.93	179.82
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				305.77	121.57	35.65	462.99
33932							
800 S MAIN ST	56779	11099	PP-23	2,267.07	226.71	56.03	2,549.81
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,267.07	226.71	56.03	2,549.81
43175							
1093 LOIS LN APT A	65431	1114	PP-22	457.00	80.70	31.40	569.10
1093 LOIS LN APT A	65431	13807	PP-23	400.03	40.00	9.89	449.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				857.03	120.70	41.29	1,019.02

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33795							
95 FRANKLIN ST	56629	1129	PP-22	41.26	75.00	3.20	119.46
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		41.26	75.00	3.20	119.46
64915							
0 626 JOHN TYLER CIR	74654	1001762	PP-20	13.50	.00	.00	13.50
0 626 JOHN TYLER CIR	74654	1081	PP-21	13.50	.00	.00	13.50
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		27.00	.00	.00	27.00
93471							
0 1378 BRADLEY DR	77531	1131	PP-22	102.19	75.22	7.02	184.43
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		102.19	75.22	7.02	184.43
33345							
367 E ROCK ST 420	74274	17685	PP-23	29.66	.00	.13	29.79
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		29.66	.00	.13	29.79
50565							
0 136 SHARON ST	69599	1131	PP-20	29.11	10.00	5.43	44.54
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		29.11	10.00	5.43	44.54
52970							
408 E ROCK ST	72253	1117	PP-21	20.60	10.00	3.13	33.73
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		20.60	10.00	3.13	33.73
184312							
0 120 CHELSEA CIR	82552	23355	PP-23	2,018.25	236.83	49.87	2,304.95
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		2,018.25	236.83	49.87	2,304.95

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
184255							
0 2528 BULL RUN CT	81567	1175	PP-22	109.81	45.98	7.55	163.34
0 2528 BULL RUN CT	81567	22526	PP-23	124.88	12.49	3.09	140.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				234.69	58.47	10.64	303.80
54226							
0 1055 WELLINGTON DR	72785	1122	PP-21	101.63	75.00	7.33	183.96
0 1055 WELLINGTON DR	72785	1176	PP-22	129.48	42.95	8.90	181.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				231.11	117.95	16.23	365.29
44174							
0 1175 NELSON DR	66470	1155	PP-19	40.00	35.00	.00	75.00
0 1175 NELSON DR	66470	1151	PP-20	36.33	10.00	6.43	52.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				76.33	45.00	6.43	127.76
319215							
138 CHARLES ST	19217	1162	PP-19	37.16	10.00	8.61	55.77
138 CHARLES ST	19217	1156	PP-20	35.06	40.00	6.26	81.32
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				72.22	50.00	14.87	137.09
36208							
0 598 HAWKINS ST APT E	58951	1167	PP-19	72.59	75.00	7.78	155.37
0 598 HAWKINS ST APT E	58951	1160	PP-20	82.02	40.00	12.78	134.80
0 598 HAWKINS ST APT E	58951	1150	PP-21	30.48	40.00	4.14	74.62
0 598 HAWKINS ST APT E	58951	1206	PP-22	25.72	10.00	2.23	37.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				210.81	165.00	26.93	402.74
54417							
0 1134 MERIDIAN CIR APT 103	72991	1211	PP-22	309.75	65.98	21.29	397.02
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				309.75	65.98	21.29	397.02

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93349							
0 52 SOUTH AVE	77375	1183	PP-21	40.00	65.00	.00	105.00
0 52 SOUTH AVE	77375	1240	PP-22	397.97	69.80	27.35	495.12
0 52 SOUTH AVE K	77375	19519	PP-23	282.91	58.29	7.00	348.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				720.88	193.09	34.35	948.32
39760							
281 N MASON ST 855	67976	14777	PP-23	82.08	40.00	2.06	124.14
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				82.08	40.00	2.06	124.14
322162							
948 COLLEGE AVE APT A	22171	1227	PP-19	45.63	10.00	10.16	65.79
948 COLLEGE AVE APT A	22171	1219	PP-20	41.68	10.00	7.18	58.86
948 COLLEGE AVE APT A	22171	1207	PP-21	38.41	40.00	4.96	83.37
948 COLLEGE AVE APT A	22171	1269	PP-22	32.39	10.00	2.64	45.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				158.11	70.00	24.94	253.05
321067							
0 407 E BRUCE ST	81715	22644	PP-23	130.52	78.05	3.22	211.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				130.52	78.05	3.22	211.79
336397							
1370 N MAIN ST	36544	1282	PP-22	49.39	40.00	3.70	93.09
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				49.39	40.00	3.70	93.09
47000							
0 2364 BRECKENRIDGE CT	67369	14529	PP-23	656.14	130.61	16.21	802.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				656.14	130.61	16.21	802.96

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38780							
624 HAWKINS ST	64705	1252	PP-19	20.60	10.00	5.60	36.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				20.60	10.00	5.60	36.20
138752							
0 220 BROAD ST	78530	1291	PP-22	42.52	45.00	3.28	90.80
0 220 BROAD ST	78530	20312	PP-23	42.56	10.00	1.18	53.74
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				85.08	55.00	4.46	144.54
305823							
0 703 N LIBERTY ST	80852	21987	PP-23	232.83	88.28	5.75	326.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				232.83	88.28	5.75	326.86
308707							
251 VINE ST APT 104	8707	1273	PP-19	44.98	40.00	10.04	95.02
908 NORTHFIELD CT	8707	1255	PP-20	41.01	40.00	7.08	88.09
908 NORTHFIELD CT	8707	1244	PP-21	37.79	40.00	4.89	82.68
908 NORTHFIELD CT	8707	1305	PP-22	31.89	40.00	2.61	74.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				155.67	160.00	24.62	340.29
47369							
1116 BLUE RIDGE DR APT 8	70423	15786	PP-23	604.96	125.50	14.95	745.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				604.96	125.50	14.95	745.41
326505							
1120 OLD FURNACE RD D	26519	1281	PP-19	48.89	75.00	10.76	134.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				48.89	75.00	10.76	134.65
64733							
1321 BRADLEY DR	74430	1258	PP-21	235.05	84.51	21.99	341.55
1321 BRADLEY DR	74430	1319	PP-22	248.18	54.82	17.05	320.05
1321 BRADLEY DR	74430	17766	PP-23	225.77	52.58	5.58	283.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				709.00	191.91	44.62	945.53

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41866							
1404 COUNTRY CLUB CT	64046	1268	PP-20	243.40	81.34	24.95	349.69
1404 COUNTRY CLUB CT	64046	1263	PP-21	136.13	43.61	15.35	195.09
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				379.53	124.95	40.30	544.78
44057							
0 573 NORWOOD ST APT C	66344	1289	PP-19	80.00	65.00	.00	145.00
0 573 NORWOOD ST APT C	66344	1269	PP-20	132.92	40.00	8.74	181.66
0 573 NORWOOD ST APT C	66344	1264	PP-21	50.12	40.00	6.16	96.28
0 573 NORWOOD ST APT C	66344	1325	PP-22	55.86	40.00	4.11	99.97
0 573 NORWOOD ST APT C	66344	14144	PP-23	55.88	40.00	1.48	97.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				374.78	225.00	20.49	620.27
138869							
0 1624 BUTTONWOOD CT C	78669	20401	PP-23	28.25	10.00	.85	39.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				28.25	10.00	.85	39.10
191413							
0 917 PARK LN	85937	26370	PP-23	202.49	85.25	5.00	292.74
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				202.49	85.25	5.00	292.74
190275							
0 917 PARK LN	84945	25475	PP-23	1,059.50	170.95	26.18	1,256.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,059.50	170.95	26.18	1,256.63
316611							
1042 ORIOLE LN D	16611	1334	PP-22	158.05	80.81	10.86	249.72
1042 ORIOLE LN D	16611	3545	PP-23	172.15	47.22	4.26	223.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				330.20	128.03	15.12	473.35

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327064							
0 91 ASHBY AVE APT B	38180	1282	PP-21	219.48	82.95	20.23	322.66
0 91 ASHBY AVE APT B	38180	1346	PP-22	66.65	40.00	4.78	111.43
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				286.13	122.95	25.01	434.09
51461							
0 1051 WELLINGTON DR	70102	1291	PP-21	144.30	75.43	11.76	231.49
0 1051 WELLINGTON DR	70102	1354	PP-22	104.09	40.41	7.15	151.65
0 1051 WELLINGTON DR	70102	15651	PP-23	62.23	40.00	1.62	103.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				310.62	155.84	20.53	486.99
316657							
0 819 VINE ST	67469	14570	PP-23	1,332.87	198.29	32.94	1,564.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,332.87	198.29	32.94	1,564.10
34383							
0 819 VINE ST	57301	11263	PP-23	1,210.77	30.00	13.27	1,254.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,210.77	30.00	13.27	1,254.04
50129							
341 S WILLOW ST	69700	1360	PP-22	73.60	10.00	5.21	88.81
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				73.60	10.00	5.21	88.81
29502							
341 S WILLOW ST	50207	1362	PP-22	360.99	71.10	24.80	456.89
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				360.99	71.10	24.80	456.89
54618							
157 CHESTNUT RIDGE APT D	73210	1366	PP-22	382.74	73.27	26.30	482.31
157 CHESTNUT RIDGE APT D	73210	17111	PP-23	340.77	34.08	8.43	383.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				723.51	107.35	34.73	865.59

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31073							
0 2055 ALLDEVER DR	73184	17098	PP-23	37.17	10.00	1.05	48.22
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		37.17	10.00	1.05	48.22
318066							
26022 ALBION	18067	1338	PP-19	82.79	10.00	16.95	109.74
26022 ALBION	18067	1322	PP-20	77.40	10.00	12.13	99.53
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		160.19	20.00	29.08	209.27
29992							
0 7421 FORDSON RD APT A11	50800	10064	PP-23	382.40	73.24	9.45	465.09
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		382.40	73.24	9.45	465.09
308530							
1110 CHESTNUT DR	8530	2360	PP-23	897.35	35.17	3.84	936.36
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		897.35	35.17	3.84	936.36
50241							
0 758 S HIGH ST	69272	15291	PP-23	802.47	145.25	19.83	967.55
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		802.47	145.25	19.83	967.55
63825							
0 661 WHITE OAK CIR	73716	17377	PP-23	79.02	45.00	2.00	126.02
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		79.02	45.00	2.00	126.02
33091							
0 564 E ROCK ST	55892	10868	PP-23	6.90	6.90	.30	14.10
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		6.90	6.90	.30	14.10

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190908							
0 220 ROCCO AVE APT D	85395	25906	PP-23	479.05	112.91	11.84	603.80
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		479.05	112.91	11.84	603.80
405780							
1544 E MARKET ST	46622	1401	PP-21	134.24	13.42	15.13	162.79
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		134.24	13.42	15.13	162.79
44570							
1008 CHICAGO AVE	66871	1502	PP-22	57.50	65.00	2.17	124.67
1008 CHICAGO AVE	66871	14331	PP-23	206.72	50.67	5.10	262.49
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		264.22	115.67	7.27	387.16
30988							
0 14 HOLLY CT APT D	54056	1461	PP-19	71.71	40.00	14.92	126.63
51 SOUTH AVE E	54056	1436	PP-20	66.82	10.00	10.67	87.49
51 SOUTH AVE E	54056	1433	PP-21	58.92	40.00	7.06	105.98
231 VINE ST 101	54056	1505	PP-22	62.21	40.00	4.51	106.72
231 VINE ST 101	54056	10412	PP-23	56.44	40.00	1.49	97.93
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		316.10	170.00	38.65	524.75
189894							
0 343 CRESCENT ST	84695	25243	PP-23	270.22	62.02	6.68	338.92
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		270.22	62.02	6.68	338.92
335863							
343 NEFF AVE STE A	35992	1470	PP-19	53.07	40.00	7.87	100.94
343 NEFF AVE STE A	35992	1447	PP-20	53.07	40.00	5.98	99.05
343 NEFF AVE STE A	35992	1441	PP-21	53.07	40.00	4.40	97.47
343 NEFF AVE STE A	35992	1510	PP-22	30.76	40.00	2.54	73.30
343 NEFF AVE STE A	35992	6014	PP-23	32.74	40.00	.95	73.69
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		222.71	200.00	21.74	444.45

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319027							
0 1330 PORT REPUBLIC RD LOT	58717	1473	PP-19	189.28	44.93	29.98	264.19
0 1330 PORT REPUBLIC RD LOT 23	58717	1451	PP-20	129.65	42.97	19.80	192.42
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				318.93	87.90	49.78	456.61
119091							
0 345 MYRTLE ST APT D	78124	1447	PP-21	40.00	65.00	.00	105.00
0 345 MYRTLE ST APT D	78124	1513	PP-22	149.16	44.92	10.25	204.33
0 345 MYRTLE ST APT D	78124	20024	PP-23	161.56	46.16	3.99	211.71
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				350.72	156.08	14.24	521.04
164397							
0 1211 MOUNTAIN VIEW DR	78773	20473	PP-23	503.04	115.30	12.43	630.77
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				503.04	115.30	12.43	630.77
191149							
0 1041 SHENANDOAH ST APT E	85595	26098	PP-23	33.95	40.00	.98	74.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				33.95	40.00	.98	74.93
29688							
0 91 PLEASANT VALLEY RD	50417	1478	PP-19	62.58	10.00	13.26	85.84
0 91 PLEASANT VALLEY RD	50417	1456	PP-20	58.88	10.00	9.57	78.45
0 91 PLEASANT VALLEY RD	50417	1448	PP-21	60.28	10.00	7.20	77.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				181.74	30.00	30.03	241.77
65455							
0 124 NEW YORK AVE #124	75271	1527	PP-22	166.30	81.63	11.43	259.36
0 124 NEW YORK AVE #124	75271	18252	PP-23	136.16	43.62	3.37	183.15
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				302.46	125.25	14.80	442.51

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301970							
1715 COUNTRY CLUB RD #72	1970	1546	PP-22	1,711.23	.00	41.45	1,752.68
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,711.23	.00	41.45	1,752.68
326736							
577 NORWOOD ST APT F	26750	1507	PP-19	70.40	10.00	14.68	95.08
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			70.40	10.00	14.68	95.08
67027							
253 MOSBY CT APT D	76742	19106	PP-23	134.05	48.41	3.31	185.77
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			134.05	48.41	3.31	185.77
182911							
891 PORT REPUBLIC RD APT A	80684	1586	PP-22	31.20	40.00	2.56	73.76
891 PORT REPUBLIC RD APT A	80684	21852	PP-23	31.20	10.00	.92	42.12
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			62.40	50.00	3.48	115.88
183403							
0 1477 COUNTRY CLUB CT	80949	1614	PP-22	342.17	.00	3.67	345.84
0 1477 COUNTRY CLUB CT	80949	22061	PP-23	311.13	61.11	7.69	379.93
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			653.30	61.11	11.36	725.77
186193							
0 1477 COUNTRY CLUB CT	82849	23612	PP-23	43.75	75.00	1.20	119.95
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			43.75	75.00	1.20	119.95
68148							
0 1055 WELLINGTON DR	77251	1617	PP-22	184.07	53.41	12.65	250.13
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			184.07	53.41	12.65	250.13

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331205 1467 FOUNDERS WAY	38265	1580	PP-19	106.26	40.63	21.34	168.23
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				106.26	40.63	21.34	168.23
38485 0 405 KELLEY ST	61257	1582	PP-19	40.00	30.00	.00	70.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	30.00	.00	70.00
36859 0 151 RESERVOIR ST	59686	1583	PP-19	49.54	75.00	10.87	135.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				49.54	75.00	10.87	135.41
332122 0 356 BLUE STONE HILLS DR	38266	1558	PP-20	218.96	56.90	33.44	309.30
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				218.96	56.90	33.44	309.30
64867 0 1023 LOIS LN APT G	74585	1551	PP-21	117.17	46.72	13.21	177.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				117.17	46.72	13.21	177.10
46806 1396 HUNTERS RD B	67160	1631	PP-22	70.45	75.00	5.02	150.47
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				70.45	75.00	5.02	150.47
182641 0 782 VINE ST 0 782 VINE ST	79914 79914	1002206 1632	PP-21 PP-22	40.00 184.07	65.00 48.41	.00 12.65	105.00 245.13
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				224.07	113.41	12.65	350.13

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
47799							
0 1791 LEAKSVILLE RD	68276	1563	PP-21	77.20	15.14	3.13	95.47
0 1791 LEAKSVILLE RD	68276	1638	PP-22	31.38	10.00	2.58	43.96
0 1791 LEAKSVILLE RD	68276	14902	PP-23	31.38	10.00	.92	42.30
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				139.96	35.14	6.63	181.73
67049							
1191 MERIDIAN CIR 102	76768	19124	PP-23	8.04	.00	.15	8.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				8.04	.00	.15	8.19
325300							
735 FOLEY RD APT 106	25313	1610	PP-19	57.36	10.00	12.30	79.66
735 FOLEY RD APT 106	25313	1582	PP-20	56.89	10.00	9.29	76.18
735 FOLEY RD APT 106	25313	1569	PP-21	56.22	10.00	6.78	73.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				170.47	30.00	28.37	228.84
36383							
0 460 VINE ST APT A	59152	1612	PP-19	249.26	55.93	42.03	347.22
0 460 VINE ST APT A	59152	1585	PP-20	171.33	17.13	26.17	214.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				420.59	73.06	68.20	561.85
39704							
0 1083A SMITH AVE	62068	12644	PP-23	138.99	78.90	3.43	221.32
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				138.99	78.90	3.43	221.32
43178							
0 120 STONELEIGH DR	65434	1632	PP-19	48.89	40.00	10.76	99.65
0 121 STONELEIGH DR	74943	1002283	PP-20	40.00	30.00	.00	70.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				88.89	70.00	10.76	169.65

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
189897							
0 204 ROCCO AVE APT D	84698	25246	PP-23	538.32	118.83	13.30	670.45
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				538.32	118.83	13.30	670.45
119201							
0 133 N HIGH ST APT 7	78258	1689	PP-22	61.31	75.00	4.45	140.76
0 133 N HIGH ST APT 7	78258	20113	PP-23	59.13	40.00	1.55	100.68
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				120.44	115.00	6.00	241.44
40710							
1336 OLD WINDMILL CIR	63230	1630	PP-21	485.63	79.56	50.23	615.42
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				485.63	79.56	50.23	615.42
47003							
0 654 JOHN TYLER CIR APT 10	67372	1691	PP-19	40.00	65.00	.00	105.00
0 654 JOHN TYLER CIR APT 10	67372	1666	PP-20	501.07	76.11	70.42	647.60
0 654 JOHN TYLER CIR 101	67372	1649	PP-21	477.47	77.75	53.81	609.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,018.54	218.86	124.23	1,361.63
27188							
0 2519 MOSBY CT APT C	47930	9563	PP-23	47.33	75.00	1.28	123.61
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				47.33	75.00	1.28	123.61
27189							
237 BROAD ST	65703	13918	PP-23	264.79	91.48	6.54	362.81
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				264.79	91.48	6.54	362.81
30989							
0 114 STERLING ST	77573	19652	PP-23	99.48	75.00	2.45	176.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				99.48	75.00	2.45	176.93

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
47282							
0 1280 CONSTITUTION CT APT 104	67678	1759	PP-22	252.67	.00	11.16	263.83
0 1280 CONSTITUTION CT APT 104	67678	14656	PP-23	1,355.33	135.53	33.49	1,524.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,608.00	135.53	44.65	1,788.18
47800							
0 419 NORTHFIELD CT	68277	1710	PP-20	779.22	134.92	106.80	1,020.94
0 419 NORTHFIELD CT	68277	1689	PP-21	337.32	59.73	33.52	430.57
0 419 NORTHFIELD CT	68277	1762	PP-22	92.04	40.00	6.37	138.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,208.58	234.65	146.69	1,589.92
138671							
0 573 NORWOOD ST APT E	78423	1763	PP-22	38.72	40.00	3.04	81.76
0 573 NORWOOD ST APT E	78423	20235	PP-23	38.75	40.00	1.09	79.84
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				77.47	80.00	4.13	161.60
52934							
1230 CONSTITUTION CT 202	71862	1767	PP-22	69.19	75.00	4.94	149.13
1230 CONSTITUTION CT 202	71862	16421	PP-23	76.90	40.00	1.95	118.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				146.09	115.00	6.89	267.98
65982							
1230 CONSTITUTION CT 202	75772	1768	PP-22	221.52	87.15	15.22	323.89
1230 CONSTITUTION CT 202	75772	18555	PP-23	215.89	51.59	5.34	272.82
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				437.41	138.74	20.56	596.71
300290							
341 SUMMIT ST	55590	10786	PP-23	68.43	75.00	1.76	145.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				68.43	75.00	1.76	145.19

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
182743							
0 1230 MOUNTAIN VIEW DR APT	80029	1002425	PP-21	40.00	65.00	.00	105.00
0 1230 MOUNTAIN VIEW DR APT A	80029	1769	PP-22	215.81	21.58	14.83	252.22
0 1230 MOUNTAIN VIEW DR APT A	80029	21359	PP-23	220.83	22.08	5.46	248.37
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				476.64	108.66	20.29	605.59
40214							
0 182 CHESTNUT RIDGE DR APT	62640	1744	PP-19	141.46	79.15	28.41	249.02
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				141.46	79.15	28.41	249.02
37590							
0 960 WREN WAY	60226	1750	PP-19	481.65	42.82	85.99	610.46
0 960 WREN WAY	60226	1014402	PP-19	40.00	.00	.00	40.00
0 960 WREN WAY	60226	1727	PP-20	312.49	31.25	47.73	391.47
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				834.14	74.07	133.72	1,041.93
44469							
0 1624 BUTTONWOOD CT APT B	66767	1757	PP-19	80.00	35.00	.00	115.00
0 1624 BUTTONWOOD CT APT B	66767	1732	PP-20	160.04	10.00	12.51	182.55
0 1624 BUTTONWOOD CT APT B	66767	1710	PP-21	78.57	10.00	9.07	97.64
0 1624 BUTTONWOOD CT APT B	66767	1783	PP-22	86.96	10.00	6.05	103.01
0 1624 BUTTONWOOD CT APT B	66767	14298	PP-23	84.66	10.00	2.13	96.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				490.23	75.00	29.76	594.99
65856							
53 SOUTH AVE A	75665	18486	PP-23	368.28	101.83	9.10	479.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				368.28	101.83	9.10	479.21
29505							
0 1330 PORT REPUBLIC RD LOT	50210	1774	PP-19	31.29	10.00	7.54	48.83
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				31.29	10.00	7.54	48.83

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
304940							
67 PLEASANT HILL RD APT D	58074	1014117	PP-19	40.00	65.00	.00	105.00
67 PLEASANT HILL RD APT D	58074	1761	PP-20	129.96	40.00	13.88	183.84
67 PLEASANT HILL RD APT D	58074	1747	PP-21	129.40	40.00	10.18	179.58
1110 SHENANDOAH ST	58074	1816	PP-22	93.30	40.00	6.45	139.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				392.66	185.00	30.51	608.17
316834							
0 611 MYRTLE ST APT B	82556	23359	PP-23	441.67	109.17	10.92	561.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				441.67	109.17	10.92	561.76
35901							
2503 MOSBY CT APT B	58620	1799	PP-19	86.29	75.00	10.28	171.57
2503 MOSBY CT APT B	58620	1774	PP-20	83.00	40.00	7.36	130.36
2503 MOSBY CT APT B	58620	1758	PP-21	83.34	40.00	5.46	128.80
2503 MOSBY CT APT B	58620	1826	PP-22	51.41	40.00	3.83	95.24
2503 MOSBY CT APT B	58620	11635	PP-23	55.04	40.00	1.46	96.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				359.08	235.00	28.39	622.47
48150							
0 760 LEE AVE	68687	1804	PP-20	735.45	104.55	106.22	946.22
0 760 LEE AVE	68687	1787	PP-21	863.80	86.38	97.36	1,047.54
0 760 LEE AVE	68687	1853	PP-22	977.92	97.79	67.20	1,142.91
0 760 LEE AVE	68687	15072	PP-23	826.62	82.66	20.43	929.71
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				3,403.79	371.38	291.21	4,066.38
39705							
0 518 9TH ST	62069	1834	PP-19	299.21	64.92	60.09	424.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				299.21	64.92	60.09	424.22
184685							
0 1384 CENTRAL AVE APT D	82074	22948	PP-23	80.43	75.00	2.03	157.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				80.43	75.00	2.03	157.46

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
39765 1384 CENTRAL AVE D	62149	12673	PP-23	184.41	.00	.59	185.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				184.41	.00	.59	185.00
66411 0 236 ROCCO AVE APT G 0 236 ROCCO AVE APT G	76010 76010	1875 18707	PP-22 PP-23	662.92 462.82	29.88 46.28	16.06 11.44	708.86 520.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,125.74	76.16	27.50	1,229.40
327560 3992 GUMWOOD CT	27575	1854	PP-19	33.74	10.00	7.99	51.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				33.74	10.00	7.99	51.73
331722 0 600 NORWOOD ST APT D	38345	1859	PP-19	40.50	10.00	9.22	59.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.50	10.00	9.22	59.72
822 0 1735 N BURKWOOD CT APT D	38347	1881	PP-22	87.48	.00	.94	88.42
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				87.48	.00	.94	88.42
323692 0 1735 N BURKWOOD CT APT D	81334	22343	PP-23	811.10	146.11	20.04	977.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				811.10	146.11	20.04	977.25
54887 1044 WELLINGTON DR 1044 WELLINGTON DR 1044 WELLINGTON DR	73520 73520 73520	1814 1884 17273	PP-21 PP-22 PP-23	379.23 703.08 140.40	.00 70.31 14.04	20.17 48.31 3.47	399.40 821.70 157.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,222.71	84.35	71.95	1,379.01

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329397							
733 HILLMONT CIR APT 206	29414	1839	PP-20	48.29	45.00	8.09	101.38
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				48.29	45.00	8.09	101.38

331585							
0 454 E ROCK ST	54139	1014939	PP-19	40.00	65.00	.00	105.00
0 454 E ROCK ST	54139	1842	PP-20	40.00	.00	.00	40.00
0 1054 WOODBURY CIR APT 201	81249	22284	PP-23	62.79	10.00	1.63	74.42
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				142.79	75.00	1.63	219.42

328640							
98 DUTCH MILL CT APT H	28657	1880	PP-19	191.23	45.12	30.37	266.72
98 DUTCH MILL CT APT H	28657	1853	PP-20	141.57	44.16	21.63	207.36
98 DUTCH MILL CT APT H	28657	1829	PP-21	58.92	40.00	7.06	105.98
98 DUTCH MILL CT APT H	28657	1898	PP-22	53.95	40.00	3.99	97.94
98 DUTCH MILL CT APT H	28657	4601	PP-23	42.33	40.00	1.17	83.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				488.00	209.28	64.22	761.50

827							
0 272 ROCCO AVE APT A	38357	1883	PP-19	240.55	54.06	48.31	342.92
0 272 ROCCO AVE APT A	38357	1855	PP-20	267.25	56.73	40.82	364.80
0 272 ROCCO AVE APT A	38357	1830	PP-21	235.01	53.50	26.49	315.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				742.81	164.29	115.62	1,022.72

46807							
0 297 WEST AVE	67161	1886	PP-19	40.00	65.00	.00	105.00
0 297 WEST AVE	67161	1859	PP-20	142.88	44.29	21.82	208.99
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				182.88	109.29	21.82	313.99

53248							
0 1313 BRADLEY DR	72207	1843	PP-21	313.38	.00	24.28	337.66
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				313.38	.00	24.28	337.66

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54993							
0 352 SUMMIT ST	73642	1851	PP-21	207.01	.00	1.24	208.25
0 352 SUMMIT ST	73642	1919	PP-22	477.95	77.80	32.85	588.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				684.96	77.80	34.09	796.85
332455							
0 265 S MASON ST APT 3	38359	1903	PP-19	124.51	12.45	25.00	161.96
0 265 S MASON ST APT 3	38359	1877	PP-20	127.67	12.77	19.50	159.94
0 265 S MASON ST APT 3	38359	1854	PP-21	120.55	12.06	13.59	146.20
0 265 S MASON ST APT 3	38359	1921	PP-22	157.41	15.74	10.81	183.96
0 265 S MASON ST APT 3	38359	6559	PP-23	170.03	17.00	4.20	191.23
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				700.17	70.02	73.10	843.29
39220							
0 1040 STAR CIR	75411	1922	PP-22	48.57	75.00	3.65	127.22
0 1040 STAR CIR	75411	18340	PP-23	48.60	40.00	1.31	89.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				97.17	115.00	4.96	217.13
327493							
521 HAWKINS ST APT E	27508	1906	PP-19	33.46	10.00	7.94	51.40
521 HAWKINS ST APT E	27508	1880	PP-20	30.57	40.00	5.63	76.20
521 HAWKINS ST APT E	27508	1859	PP-21	28.17	10.00	3.91	42.08
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				92.20	60.00	17.48	169.68
31088							
0 521 HAWKINS ST APT E	54141	1907	PP-19	86.93	40.00	10.40	137.33
0 521 HAWKINS ST APT E	54141	1881	PP-20	46.30	40.00	7.82	94.12
0 521 HAWKINS ST APT E	54141	1860	PP-21	39.96	40.00	5.11	85.07
0 521 HAWKINS ST APT E	54141	1929	PP-22	33.71	40.00	2.73	76.44
0 521 HAWKINS ST APT E	54141	10431	PP-23	33.73	40.00	.98	74.71
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				240.63	200.00	27.04	467.67

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51728							
0 841 JACKSON ST	70416	15782	PP-23	500.93	85.09	12.38	598.40
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		500.93	85.09	12.38	598.40
51765							
0 1019 ASHWOOD ST	70427	1887	PP-20	162.07	81.21	24.75	268.03
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		162.07	81.21	24.75	268.03
189036							
0 2410 BRECKENRIDGE CT	84207	24812	PP-23	483.99	113.40	11.96	609.35
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		483.99	113.40	11.96	609.35
186481							
0 284 EMERALD DR	83042	23777	PP-23	769.25	.00	2.78	772.03
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		769.25	.00	2.78	772.03
9325							
0 128 CHESTNUT RIDGE DR APT	38366	1917	PP-19	71.06	10.00	14.80	95.86
0 128 CHESTNUT RIDGE DR APT	38366	1894	PP-20	67.47	10.00	10.76	88.23
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		138.53	20.00	25.56	184.09
183173							
0 1124 THOMAS PAINE LANE A	80691	21856	PP-23	311.13	66.11	7.69	384.93
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		311.13	66.11	7.69	384.93
65490							
0 875 VINE ST	75299	18272	PP-23	140.40	79.04	3.47	222.91
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		140.40	79.04	3.47	222.91

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308630							
529 VIEWMONT CT	8630	1916	PP-20	125.03	77.50	19.10	221.63
529 VIEWMONT CT	8630	1893	PP-21	117.84	41.78	13.28	172.90
529 VIEWMONT CT	8630	1962	PP-22	132.66	43.27	9.12	185.05
529 VIEWMONT CT	8630	2385	PP-23	114.30	41.43	2.83	158.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				489.83	203.98	44.33	738.14
119086							
0 2238 DEYERLE AVE	78118	20019	PP-23	148.87	79.89	3.67	232.43
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				148.87	79.89	3.67	232.43
47007							
0 899 PORT REPUBLIC RD APT	67377	1947	PP-19	40.00	65.00	.00	105.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	65.00	.00	105.00
32157							
0 133 COLONIAL DR APT A	55389	10729	PP-23	.14	35.00	.00	35.14
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				.14	35.00	.00	35.14
50213							
0 126 COLONIAL DR APT I	69260	1012007	PP-19	40.00	65.00	.00	105.00
0 126 COLONIAL DR APT I	69260	1941	PP-20	177.59	13.76	21.01	212.36
0 126 COLONIAL DR APT I	69260	1917	PP-21	157.84	11.78	13.28	182.90
0 126 COLONIAL DR APT I	69260	1989	PP-22	93.30	10.00	6.45	109.75
0 126 COLONIAL DR APT I	69260	15285	PP-23	69.15	10.00	1.77	80.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				537.88	110.54	42.51	690.93
29111							
738 N LIBERTY ST	56904	2004	PP-22	31.20	10.00	2.56	43.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				31.20	10.00	2.56	43.76

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
309735							
783 N LIBERTY ST APT A	9735	2005	PP-22	416.44	76.64	28.61	521.69
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		416.44	76.64	28.61	521.69
34078							
0 1256 N MAIN ST	56956	11154	PP-23	162.98	81.30	4.03	248.31
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		162.98	81.30	4.03	248.31
34437							
0 279 NORTHFIELD CT	57353	1980	PP-19	131.91	40.00	18.61	190.52
0 279 NORTHFIELD CT	57353	1968	PP-20	36.39	40.00	6.44	82.83
0 279 NORTHFIELD CT	57353	1944	PP-21	33.54	40.00	4.46	78.00
0 279 NORTHFIELD CT	57353	2018	PP-22	28.28	10.00	2.39	40.67
0 279 NORTHFIELD CT	57353	11276	PP-23	28.30	10.00	.86	39.16
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		258.42	140.00	32.76	431.18
30652							
0 225 EMERALD DR	64630	1945	PP-21	155.31	.00	5.02	160.33
0 225 EMERALD DR	64630	2019	PP-22	131.76	13.18	9.05	153.99
0 225 EMERALD DR	64630	13513	PP-23	124.68	12.47	3.08	140.23
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		411.75	25.65	17.15	454.55
50214							
0 1097 VIRGINIA AVE APT 3	69261	1012008	PP-19	40.00	65.00	.00	105.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.00	65.00	.00	105.00
38152							
0 1871 MANOR DR	60922	12273	PP-23	33.73	40.00	.98	74.71
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		33.73	40.00	.98	74.71

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
185890							
1172 OLD FURNACE RD APT B	82639	23434	PP-23	82.54	75.00	2.07	159.61
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		82.54	75.00	2.07	159.61
192615							
0 1241 MOUNT CLINTON PIKE	86689	27100	PP-23	52.92	75.00	1.41	129.33
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		52.92	75.00	1.41	129.33
186025							
0 407 ORCHARD LN	82753	23535	PP-23	319.60	66.96	7.90	394.46
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		319.60	66.96	7.90	394.46
66650							
0 420 WEST AVE	76305	18882	PP-23	242.00	89.20	5.98	337.18
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		242.00	89.20	5.98	337.18
27193							
0 420 WEST AVE	77377	2068	PP-22	28.56	10.00	2.40	40.96
0 420 WEST AVE	77377	19521	PP-23	28.59	10.00	.86	39.45
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		57.15	20.00	3.26	80.41
307378							
714 JEFFERSON ST	7378	2002	PP-21	184.22	83.42	20.76	288.40
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		184.22	83.42	20.76	288.40
313157							
560 HEARTHSTONE LN	13157	3134	PP-23	3,629.02	427.90	89.67	4,146.59
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		3,629.02	427.90	89.67	4,146.59

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
54050 416 E ELIZABETH ST	74237	2023	PP-21	31.20	40.00	4.21	75.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				31.20	40.00	4.21	75.41
303058 106 N HIGH ST	3058	858	PP-23	76.90	75.00	1.95	153.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				76.90	75.00	1.95	153.85
335348 1061 S HIGH ST	35466	2040	PP-20	98.29	40.00	15.04	153.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				98.29	40.00	15.04	153.33
53814 0 416 W MARKET ST APT 1 1209 MOUNTAIN VIEW DR	75108 75108	2031 2115	PP-21 PP-22	185.61 205.65	79.56 50.57	16.41 14.13	281.58 270.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				391.26	130.13	30.54	551.93
64081 1065 CHICAGO AVE 1065 CHICAGO AVE	74008 74008	2044 2128	PP-21 PP-22	296.68 305.94	90.67 60.59	28.93 21.02	416.28 387.55
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				602.62	151.26	49.95	803.83
308773 0 905 CIRCLE DR 0 905 CIRCLE DR	73962 73962	2131 17514	PP-22 PP-23	208.19 171.44	55.82 17.14	14.30 4.23	278.31 192.81
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				379.63	72.96	18.53	471.12
52689 1161 DEVON LN J	71579	2048	PP-21	266.16	61.62	30.00	357.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				266.16	61.62	30.00	357.78

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53091							
0 181 N MAIN ST APT 202	72028	2065	PP-20	40.00	21.80	.00	61.80
56 W GAY ST 102	72028	2053	PP-21	578.42	83.84	60.69	722.95
56 W GAY ST 102	72028	2135	PP-22	730.64	103.06	50.20	883.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,349.06	208.70	110.89	1,668.65
52558							
292 ROCCO AVE D	71419	2054	PP-21	181.50	53.15	20.46	255.11
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				181.50	53.15	20.46	255.11
66750							
0 882 WATERMAN DR APT C	76423	2062	PP-21	40.00	65.00	.00	105.00
0 882 WATERMAN DR APT C	76423	2143	PP-22	33.01	40.00	2.68	75.69
0 882 WATERMAN DR APT C	76423	18964	PP-23	38.41	40.00	1.08	79.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				111.42	145.00	3.76	260.18
54564							
0 133 CHESTNUT RIDGE DR APT C	73150	2063	PP-21	99.32	.00	4.00	103.32
0 133 CHESTNUT RIDGE DR APT C	73150	2144	PP-22	474.77	47.48	32.63	554.88
0 133 CHESTNUT RIDGE DR APT C	73150	17078	PP-23	445.19	44.52	11.00	500.71
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,019.28	92.00	47.63	1,158.91
846							
0 450 S MASON ST	38407	2076	PP-20	42.34	45.00	7.27	94.61
0 450 S MASON ST	38407	2068	PP-21	43.34	10.00	5.46	58.80
0 450 S MASON ST	38407	2150	PP-22	50.78	10.00	3.79	64.57
0 450 S MASON ST	38407	6577	PP-23	43.03	10.00	1.19	54.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				179.49	75.00	17.71	272.20
50348							
0 450 S MASON ST	69374	2069	PP-21	64.20	35.00	6.46	105.66
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				64.20	35.00	6.46	105.66

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330621							
0 374 HILL ST APT A	38408	2086	PP-19	70.40	10.00	14.68	95.08
0 374 HILL ST APT A	38408	2079	PP-20	68.80	10.00	10.94	89.74
0 374 HILL ST APT A	38408	2071	PP-21	63.39	10.00	7.52	80.91
0 374 HILL ST APT A	38408	2152	PP-22	53.47	10.00	3.96	67.43
0 374 HILL ST APT A	38408	6578	PP-23	53.48	10.00	1.42	64.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				309.54	50.00	38.52	398.06
36733							
870 BLUE RIDGE DR	59557	2074	PP-21	221.55	79.16	15.95	316.66
870 BLUE RIDGE DR	59557	2157	PP-22	134.57	43.46	9.25	187.28
870 BLUE RIDGE DR	59557	11906	PP-23	123.61	42.36	3.06	169.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				479.73	164.98	28.26	672.97
181666							
0 1261 COUNTRY CLUB CT	81491	22468	PP-23	131.94	48.19	3.26	183.39
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				131.94	48.19	3.26	183.39
337229							
841 MT CLINTON PIKE #C	37394	2098	PP-20	21.49	10.00	4.38	35.87
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				21.49	10.00	4.38	35.87
29699							
810 STONE SPRING RD	50429	2102	PP-20	40.00	65.00	.00	105.00
1467 COUNTRY CLUB CT	50429	2096	PP-21	40.00	30.00	.00	70.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				80.00	95.00	.00	175.00
313780							
1277 COUNTRY CLUB CT	13780	2183	PP-22	28.28	10.00	2.39	40.67
1277 COUNTRY CLUB CT	13780	3228	PP-23	28.30	10.00	.86	39.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				56.58	20.00	3.25	79.83

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334191							
283 BURGESS RD	34273	5517	PP-23	1,024.19	102.42	25.31	1,151.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,024.19	102.42	25.31	1,151.92
302370							
0 1020 STAR CIRCLE	2370	2112	PP-21	36.57	40.00	4.77	81.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				36.57	40.00	4.77	81.34
312127							
0 1020 STAR CIR	65804	2124	PP-19	33.50	.00	.00	33.50
0 1020 STAR CIR	65804	2118	PP-20	487.43	110.39	69.33	667.15
0 1020 STAR CIR	65804	2113	PP-21	55.90	40.00	3.32	99.22
1057 PARK RD	65804	2200	PP-22	18.18	10.00	1.75	29.93
1057 PARK RD	65804	13955	PP-23	17.77	10.00	.61	28.38
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				612.78	170.39	75.01	858.18
93577							
0 1739 STRATFORD DR	77674	2205	PP-22	206.29	85.63	14.18	306.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				206.29	85.63	14.18	306.10
183174							
0 1240 DEVON LN APT B	80693	1003322	PP-21	40.00	65.00	.00	105.00
0 1240 DEVON LN APT B	80693	2227	PP-22	140.91	14.09	9.68	164.68
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				180.91	79.09	9.68	269.68
66755							
1161 DEVON LN APT L	76431	18969	PP-23	410.62	76.06	10.14	496.82
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				410.62	76.06	10.14	496.82
182217							
0 213 AIDAN DR	79517	1001438	PP-21	40.00	35.00	.00	75.00
0 213 AIDAN DR	79517	2240	PP-22	75.53	10.00	5.34	90.87
0 213 AIDAN DR	79517	20989	PP-23	72.67	10.00	1.85	84.52
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				188.20	55.00	7.19	250.39

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
68185							
0 1461 COUNTRY CLUB CT	77296	2159	PP-21	40.00	65.00	.00	105.00
0 1461 COUNTRY CLUB CT	77296	2246	PP-22	70.45	40.00	5.02	115.47
0 1461 COUNTRY CLUB CT	85598	26101	PP-23	31.75	40.00	.93	72.68
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				142.20	145.00	5.95	293.15
32175							
13930 METROTECH DR	55412	2173	PP-19	465.43	42.54	85.44	593.41
13930 METROTECH DR	55412	2160	PP-20	413.45	37.35	57.04	507.84
13930 METROTECH DR	55412	2162	PP-21	398.05	35.81	40.36	474.22
13930 METROTECH DR	55412	2248	PP-22	382.89	38.29	26.30	447.48
13930 METROTECH DR	55412	10737	PP-23	343.45	34.35	8.48	386.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,003.27	188.34	217.62	2,409.23
33626							
0 7506 PLEASANT WAY	56435	2176	PP-19	147.98	44.80	29.72	222.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				147.98	44.80	29.72	222.50
37522							
0 721 HILLMONT CIR APT 103	60139	2178	PP-19	69.99	40.00	7.31	117.30
0 721 HILLMONT CIR APT 103	60139	2164	PP-20	28.45	10.00	5.34	43.79
50 N HIGH ST 3	60139	2166	PP-21	29.13	40.00	4.00	73.13
50 N HIGH ST 3	60139	2252	PP-22	38.72	40.00	3.04	81.76
50 N HIGH ST 3	60139	12075	PP-23	35.28	40.00	1.01	76.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				201.57	170.00	20.70	392.27
302361							
724 E GAY ST	72437	2262	PP-22	80.61	75.00	5.66	161.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				80.61	75.00	5.66	161.27
181667							
0 10113 UP RIVER RD APT 710	79239	20783	PP-23	92.43	45.00	2.30	139.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				92.43	45.00	2.30	139.73

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50878							
180 CHESTNUT RIDGE DR E	69806	15523	PP-23	251.87	60.19	6.23	318.29
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			251.87	60.19	6.23	318.29
				-----	-----	-----	-----
93838							
0 573 NORWOOD ST APT C	78000	2196	PP-21	40.00	65.00	.00	105.00
0 573 NORWOOD ST APT C	78000	2280	PP-22	38.41	40.00	3.02	81.43
0 573 NORWOOD ST APT C	78000	19937	PP-23	58.42	40.00	1.53	99.95
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			136.83	145.00	4.55	286.38
				-----	-----	-----	-----
31103							
0 207 BROAD ST	54157	2281	PP-22	36.00	40.00	2.87	78.87
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			36.00	40.00	2.87	78.87
				-----	-----	-----	-----
321755							
0 1130 PORT REPUBLIC RD APT	82640	23435	PP-23	442.37	109.24	10.93	562.54
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			442.37	109.24	10.93	562.54
				-----	-----	-----	-----
34748							
0 724 N LIBERTY ST	57695	11379	PP-23	654.02	130.40	16.18	800.60
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			654.02	130.40	16.18	800.60
				-----	-----	-----	-----
53001							
0 217 S LIBERTY ST APT 124	71935	16458	PP-23	437.43	108.74	10.81	556.98
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			437.43	108.74	10.81	556.98
				-----	-----	-----	-----
54205							
0 186 CHESTNUT RIDGE DR APT C	72761	16879	PP-23	198.86	.00	1.02	199.88
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			198.86	.00	1.02	199.88
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314391							
828 HONEYSUCKLE LN	14391	2237	PP-21	166.65	77.67	14.28	258.60
828 HONEYSUCKLE LN	14391	2319	PP-22	167.57	46.76	11.52	225.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				334.22	124.43	25.80	484.45
330919							
0 1278 OLD RICHMOND CIR	38459	6591	PP-23	30.48	40.00	.90	71.38
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				30.48	40.00	.90	71.38
51920							
0 721 HILLMONT CIR	70591	1014418	PP-19	40.00	65.00	.00	105.00
0 721 HILLMONT CIR	70591	2253	PP-20	324.13	67.41	49.51	441.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				364.13	132.41	49.51	546.05
44058							
0 729 NORTHFIELD CT	66346	2274	PP-19	40.00	65.00	.00	105.00
0 729 NORTHFIELD CT	66346	2262	PP-20	119.20	40.00	12.39	171.59
0 729 NORTHFIELD CT	66346	2259	PP-21	72.98	40.00	8.50	121.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				232.18	145.00	20.89	398.07
64380							
0 117 N 21ST ST APT 6	74344	1001258	PP-20	40.00	35.00	.00	75.00
0 117 N 21ST ST APT 6	74344	2263	PP-21	72.89	10.00	4.39	87.28
0 117 N 21ST ST APT 6	74344	2346	PP-22	27.75	10.00	2.35	40.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				140.64	55.00	6.74	202.38
164505							
238 E WATER ST APT 200	78895	20554	PP-23	284.30	.00	3.05	287.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				284.30	.00	3.05	287.35

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189177							
0 1348 DEVON LN	84308	24895	PP-23	191.20	84.12	4.73	280.05
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			191.20	84.12	4.73	280.05
28260							
0 91 DUTCH MILL CT APT N	55008	2294	PP-19	384.43	95.44	61.14	541.01
0 91 DUTCH MILL CT APT N	55008	2281	PP-20	368.41	28.84	44.05	441.30
0 91 DUTCH MILL CT APT N	55008	2280	PP-21	272.94	27.29	30.77	331.00
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,025.78	151.57	135.96	1,313.31
51457							
122 W GRATTAN ST	70098	2367	PP-22	245.01	59.50	16.83	321.34
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			245.01	59.50	16.83	321.34
9353							
351 N MASON ST (co owner) 418	65093	1000002	PP-23	270.22	27.35	1.15	298.72
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			270.22	27.35	1.15	298.72
181668							
0 524 NORWOOD ST APT A	79241	1000940	PP-21	33.50	.00	.00	33.50
0 524 NORWOOD ST APT A	79241	2379	PP-22	22.05	10.00	2.00	34.05
0 524 NORWOOD ST APT A	79241	20784	PP-23	20.70	10.00	.68	31.38
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			76.25	20.00	2.68	98.93
36860							
620 EAST ROCK ST	59688	11941	PP-23	86.78	75.00	2.17	163.95
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			86.78	75.00	2.17	163.95
189178							
0 486 LONGVIEW DR APT B	84309	24896	PP-23	169.33	51.93	4.18	225.44
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			169.33	51.93	4.18	225.44

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 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
53787							
1071 PARK RD APT B	72267	2382	PP-22	79.34	75.00	5.58	159.92
1071 PARK RD APT B	72267	16621	PP-23	74.93	40.00	1.91	116.84
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				154.27	115.00	7.49	276.76
39307							
153 W GRATTAN ST	61786	2386	PP-22	68.55	75.00	4.90	148.45
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				68.55	75.00	4.90	148.45
65105							
0 153 W GRATTAN ST	74882	2387	PP-22	180.90	83.09	12.43	276.42
153 W GRATTAN ST	74882	18038	PP-23	187.67	18.77	4.64	211.08
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				368.57	101.86	17.07	487.50
190794							
0 611 HAWKINS ST APT H	85318	25829	PP-23	215.18	86.52	5.31	307.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				215.18	86.52	5.31	307.01
66368							
0 10 HOLLY CT APT D	75960	18672	PP-23	349.24	99.92	8.63	457.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				349.24	99.92	8.63	457.79
40712							
0 154 CHESTNUT RIDGE DR APT A	65209	2407	PP-22	101.56	75.16	6.97	183.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				101.56	75.16	6.97	183.69
64864							
0 1453 DEVON LN APT I	74580	2320	PP-21	903.80	151.38	97.36	1,152.54
0 1453 DEVON LN APT I	74580	2408	PP-22	977.92	127.79	67.20	1,172.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,881.72	279.17	164.56	2,325.45

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
313789							
1638 VIRGINIA AVENUE E	13789	2341	PP-20	80.36	45.00	6.99	132.35
1638 VIRGINIA AVENUE E	13789	2340	PP-21	77.25	10.00	4.84	92.09
1638 VIRGINIA AVENUE E	13789	2427	PP-22	36.82	10.00	2.92	49.74
1638 VIRGINIA AVENUE E	13789	3230	PP-23	36.83	10.00	1.05	47.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				231.26	75.00	15.80	322.06

185545							
0 461 PHEASANT RUN CIR	82268	23111	PP-23	207.43	55.74	5.13	268.30
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				207.43	55.74	5.13	268.30

188745							
0 611 HAWKINS ST APT I	83975	24604	PP-23	58.42	75.00	1.53	134.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				58.42	75.00	1.53	134.95

53234							
0 322 VINE ST APT D	72188	2435	PP-22	460.18	81.02	31.62	572.82
0 322 VINE ST APT D	72188	16583	PP-23	391.57	39.16	9.68	440.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				851.75	120.18	41.30	1,013.23

184583							
0 1659 DEVON LN	81959	22850	PP-23	767.11	141.71	18.95	927.77
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				767.11	141.71	18.95	927.77

35690							
0 2231 CHRISTY PL	58391	2368	PP-19	455.01	45.50	91.38	591.89
0 2231 CHRISTY PL	58391	2363	PP-20	379.70	37.97	57.99	475.66
0 2231 CHRISTY PL	58391	2362	PP-21	368.42	36.84	41.52	446.78
0 2231 CHRISTY PL	58391	2455	PP-22	425.90	42.59	29.26	497.75
0 2231 CHRISTY PL	58391	11566	PP-23	378.86	37.89	9.36	426.11
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,007.89	200.79	229.51	2,438.19

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
36024							
0 4523 EDSALL DR	58722	11664	PP-23	105.12	45.51	2.60	153.23
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				105.12	45.51	2.60	153.23
868							
0 3 HOLLY CT APT C	38495	2388	PP-20	196.78	80.68	23.95	301.41
0 3 HOLLY CT APT C	38495	2386	PP-21	133.42	43.34	15.04	191.80
0 3 HOLLY CT APT C	38495	2482	PP-22	151.70	45.17	10.43	207.30
680 E ROCK ST	38495	6606	PP-23	118.53	41.85	2.93	163.31
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				600.43	211.04	52.35	863.82
47284							
280 ROCCO AVE A	67680	2387	PP-21	364.36	71.44	41.06	476.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				364.36	71.44	41.06	476.86
9365							
1285 PARKWAY DR	38503	2420	PP-19	174.05	47.41	34.96	256.42
1285 PARKWAY DR	38503	2416	PP-20	159.43	45.94	24.35	229.72
1285 PARKWAY DR	38503	2415	PP-21	172.70	47.27	19.47	239.44
1285 PARKWAY DR	38503	2509	PP-22	214.54	51.45	14.74	280.73
1285 PARKWAY DR	38503	6610	PP-23	230.01	53.00	5.69	288.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				950.73	245.07	99.21	1,295.01
93450							
0 11 SOUTH AVE APT D	77503	2424	PP-21	40.00	65.00	.00	105.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	65.00	.00	105.00
332426							
665 WALNUT LN	38513	2445	PP-19	128.20	12.82	25.75	166.77
665 WALNUT LN	38513	2438	PP-20	106.85	10.69	16.32	133.86
665 WALNUT LN	38513	2438	PP-21	85.48	10.00	9.78	105.26
665 WALNUT LN	38513	2529	PP-22	64.11	10.00	4.62	78.73
665 WALNUT LN	38513	6614	PP-23	64.11	10.00	1.66	75.77
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				448.75	53.51	58.13	560.39

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
54458							
0 1475 COUNTRY CLUB CT	73036	17018	PP-23	87.77	75.00	2.19	164.96
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		87.77	75.00	2.19	164.96
33627							
0 506 LEE AVE	86945	27356	PP-23	273.04	92.30	6.74	372.08
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		273.04	92.30	6.74	372.08
336666							
787 E MARKET ST	36821	2492	PP-20	96.97	40.00	14.86	151.83
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		96.97	40.00	14.86	151.83
53938							
0 989 SMITH AVE	72429	16698	PP-23	374.64	72.46	9.26	456.36
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		374.64	72.46	9.26	456.36
315548							
1301 GOLDFINCH DR	15548	2503	PP-19	86.05	40.00	17.54	143.59
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		86.05	40.00	17.54	143.59
190578							
0 1172 OLD FURNACE RD APT C	85129	25646	PP-23	2,661.74	.00	.00	2,661.74
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		2,661.74	.00	.00	2,661.74
29245							
0 265 W WATER ST APT D	49944	2516	PP-19	126.05	10.00	17.54	153.59
0 265 W WATER ST APT D	49944	2513	PP-20	118.72	10.00	12.32	141.04
0 265 W WATER ST APT D	49944	2519	PP-21	74.50	10.00	8.65	93.15
0 265 W WATER ST APT D	49944	2608	PP-22	93.30	10.00	6.45	109.75
0 265 W WATER ST APT D	49944	9875	PP-23	99.48	10.00	2.45	111.93
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		512.05	50.00	47.41	609.46

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
40749							
450 VINE ST APT D	63271	2517	PP-20	10.69	.00	1.29	11.98
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			10.69	.00	1.29	11.98
				-----	-----	-----	-----
304958							
0 1722 CENTRAL AVE	4958	2526	PP-21	41.32	75.00	5.25	121.57
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			41.32	75.00	5.25	121.57
				-----	-----	-----	-----
191801							
0 455 NORTHGLEN LN	86315	26732	PP-23	414.15	106.42	10.23	530.80
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			414.15	106.42	10.23	530.80
				-----	-----	-----	-----
41160							
1034 BLUE RIDGE DR APT 12	63776	2532	PP-20	41.68	45.00	7.18	93.86
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			41.68	45.00	7.18	93.86
				-----	-----	-----	-----
37207							
0 1049 SHENANDOAH ST APT E	59810	2533	PP-19	111.71	10.00	14.92	136.63
0 1049 SHENANDOAH ST APT E	59810	2533	PP-20	64.17	10.00	10.30	84.47
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			175.88	20.00	25.22	221.10
				-----	-----	-----	-----
310473							
1271 STONECHRIS DR	10473	2534	PP-19	91.92	40.00	18.61	150.53
1271 STONECHRIS DR	10473	2534	PP-20	81.37	40.00	12.69	134.06
1271 STONECHRIS DR	10473	2537	PP-21	65.70	40.00	7.75	113.45
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			238.99	120.00	39.05	398.04
				-----	-----	-----	-----
9377							
0 1271 STONECHRIS DR	38540	2535	PP-19	71.06	40.00	14.80	125.86
0 1271 STONECHRIS DR	38540	2535	PP-20	67.47	40.00	10.76	118.23
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			138.53	80.00	25.56	244.09
				-----	-----	-----	-----

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
337515							
1271 STONECHRIS DR	46641	2536	PP-19	26.24	10.00	6.63	42.87
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			26.24	10.00	6.63	42.87
				-----	-----	-----	-----
40512							
0 78 SHARON ST	63002	2628	PP-22	610.29	.00	6.56	616.85
0 78 SHARON ST	63002	12949	PP-23	611.69	91.17	15.11	717.97
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,221.98	91.17	21.67	1,334.82
				-----	-----	-----	-----
67051							
0 1173 DEVON LN APT B	76770	2631	PP-22	462.72	81.27	31.79	575.78
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			462.72	81.27	31.79	575.78
				-----	-----	-----	-----
36735							
0 1042 MOLLY PITCHER PL	59560	2634	PP-22	106.56	45.66	7.33	159.55
0 1042 MOLLY PITCHER PL	59560	11908	PP-23	106.91	10.69	2.64	120.24
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			213.47	56.35	9.97	279.79
				-----	-----	-----	-----
888							
157 W GRATTEN ST	38548	6625	PP-23	237.06	88.71	5.85	331.62
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			237.06	88.71	5.85	331.62
				-----	-----	-----	-----
28264							
0 947 NORTHFIELD CT	67374	2568	PP-19	40.00	43.68	.00	83.68
0 947 NORTHFIELD CT	67374	2567	PP-20	82.34	10.00	7.27	99.61
0 947 NORTHFIELD CT	67374	2573	PP-21	42.67	10.00	5.39	58.06
0 947 NORTHFIELD CT	67374	2665	PP-22	36.00	10.00	2.87	48.87
0 947 NORTHFIELD CT	67374	14532	PP-23	36.01	10.00	1.03	47.04
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			237.02	83.68	16.56	337.26
				-----	-----	-----	-----

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9381							
0 947 NORTHFIELD CT	38551	2666	PP-22	427.81	77.78	29.39	534.98
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		427.81	77.78	29.39	534.98
306380							
1057 PARK RD	6380	2594	PP-19	96.93	.00	14.93	111.86
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		96.93	.00	14.93	111.86
337305							
185 PLEASANT HILL RD	37471	2599	PP-20	39.60	40.00	4.11	83.71
185 PLEASANT HILL RD	37471	2605	PP-21	14.70	10.00	2.52	27.22
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		54.30	50.00	6.63	110.93
892							
0 2130 SCARLET OAK CT	82959	23707	PP-23	111.46	76.15	2.75	190.36
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		111.46	76.15	2.75	190.36
185644							
0 8205 CEDAR LANDING CT	82379	23207	PP-23	113.59	46.36	2.81	162.76
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		113.59	46.36	2.81	162.76
337626							
0 684 STONEWALL DR	38565	2650	PP-19	68.59	40.00	14.36	122.95
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		68.59	40.00	14.36	122.95
48031							
0 205 YATES ST	68550	2672	PP-21	116.49	46.65	13.13	176.27
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		116.49	46.65	13.13	176.27

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313037							
1046 ALEXANDER HAMILTON LN	13037	2682	PP-19	38.90	10.00	5.28	54.18
1046 ALEXANDER HAMILTON LN	13037	2671	PP-20	38.90	40.00	4.01	82.91
1046 ALEXANDER HAMILTON LN	13037	2676	PP-21	38.90	40.00	2.96	81.86
1123 PATRICK HENRY PL	13037	2768	PP-22	17.01	10.00	1.68	28.69
1123 PATRICK HENRY PL	13037	3125	PP-23	18.63	10.00	.64	29.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				152.34	110.00	14.57	276.91
49223							
1216 OLD RICHMOND CIR	76785	2691	PP-21	40.00	65.00	.00	105.00
1216 OLD RICHMOND CIR	76785	2781	PP-22	469.06	46.91	32.23	548.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				509.06	111.91	32.23	653.20
903							
0 195 5TH ST	38580	2704	PP-19	40.00	30.00	.00	70.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	30.00	.00	70.00
181546							
0 400 W MARKET ST	79112	1000721	PP-21	178.84	78.88	15.65	273.37
0 400 W MARKET ST	79112	2787	PP-22	171.38	47.14	11.78	230.30
0 400 W MARKET ST	79112	20703	PP-23	137.58	43.76	3.40	184.74
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				487.80	169.78	30.83	688.41
310549							
1042 OLD FURANCE RD	61644	2692	PP-20	106.15	75.00	10.57	191.72
1042 OLD FURANCE RD	61644	2697	PP-21	100.28	40.00	7.20	147.48
1042 OLD FURANCE RD	61644	2788	PP-22	57.13	40.00	4.19	101.32
1042 OLD FURANCE RD	61644	12491	PP-23	50.09	40.00	1.35	91.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				313.65	195.00	23.31	531.96
184386							
0 281 N MASON ST	81720	22649	PP-23	110.06	46.01	2.72	158.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				110.06	46.01	2.72	158.79

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304560							
0 368 CEDAR ST	4560	2804	PP-22	82.52	45.00	5.77	133.29
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			82.52	45.00	5.77	133.29
				-----	-----	-----	-----
182998							
0 2006 BRADDOCK CT	80317	21577	PP-23	71.97	45.00	1.84	118.81
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			71.97	45.00	1.84	118.81
				-----	-----	-----	-----
325455							
476 E WASHINGTON ST	25468	2750	PP-19	27.00	7.00	2.56	36.56
476 E WASHINGTON ST	25468	2734	PP-20	27.00	7.00	1.94	35.94
476 E WASHINGTON ST	25468	2731	PP-21	27.00	7.00	1.44	35.44
476 E WASHINGTON ST	25468	2824	PP-22	6.30	6.30	.78	13.38
476 E WASHINGTON ST	25468	4244	PP-23	6.90	6.90	.30	14.10
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			94.20	34.20	7.02	135.42
				-----	-----	-----	-----
312791							
4035 S MAIN ST APT 134	12791	2751	PP-19	42.38	40.00	9.57	91.95
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			42.38	40.00	9.57	91.95
				-----	-----	-----	-----
330190							
2420 S MAIN ST APT 20	30209	2752	PP-19	43.02	40.00	9.69	92.71
2420 S MAIN ST APT 20	30209	2735	PP-20	41.68	40.00	7.18	88.86
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			84.70	80.00	16.87	181.57
				-----	-----	-----	-----
181417							
1046 COMMERCIAL CT	78978	2826	PP-22	205.01	85.50	14.09	304.60
1046 COMMERCIAL CT	78978	20608	PP-23	177.09	47.71	4.38	229.18
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			382.10	133.21	18.47	533.78
				-----	-----	-----	-----

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INCLUDES BILLS FOR: PP MV

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
48286							
0 391 FRANKLIN ST	68827	2760	PP-19	40.00	65.00	.00	105.00
0 391 FRANKLIN ST	68827	2742	PP-20	106.82	40.00	10.67	157.49
0 391 FRANKLIN ST	68827	2740	PP-21	65.02	10.00	7.68	82.70
0 391 FRANKLIN ST	68827	2834	PP-22	89.50	10.00	6.21	105.71
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				301.34	125.00	24.56	450.90
332428							
3914 FRANKLIN ST	38596	2746	PP-20	141.21	75.12	15.46	231.79
3914 FRANKLIN ST	38596	2743	PP-21	100.91	40.09	11.37	152.37
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				242.12	115.21	26.83	384.16
54621							
0 145 HAWKINS ST APT A	73213	2750	PP-20	40.00	65.00	.00	105.00
0 145 HAWKINS ST APT A	73213	2746	PP-21	87.37	40.00	9.97	137.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				127.37	105.00	9.97	242.34
47647							
0 573 NORWOOD ST APT E	68106	2753	PP-20	83.00	75.00	7.36	165.36
0 573 NORWOOD ST APT E	68106	2749	PP-21	43.34	40.00	5.46	88.80
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				126.34	115.00	12.82	254.16
43361							
0 598 HAWKINS ST #C	65632	2772	PP-19	80.00	35.00	.00	115.00
0 598 HAWKINS ST #C	65632	1014422	PP-19	40.00	30.00	.00	70.00
0 598 HAWKINS ST #C	65632	2755	PP-20	436.91	39.69	60.62	537.22
0 598 HAWKINS ST #C	65632	2751	PP-21	186.25	18.63	20.99	225.87
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				743.16	123.32	81.61	948.09
300133							
0 1723 PARKLAWN DR	38597	6645	PP-23	505.71	85.57	12.50	603.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				505.71	85.57	12.50	603.78

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
314398							
116 MARYLAND AVE	14398	2789	PP-19	170.14	17.01	34.17	221.32
116 MARYLAND AVE	14398	2770	PP-20	146.85	14.69	22.43	183.97
116 MARYLAND AVE	14398	2767	PP-21	137.49	13.75	15.50	166.74
116 MARYLAND AVE	14398	2861	PP-22	146.62	14.66	10.08	171.36
116 MARYLAND AVE	14398	3291	PP-23	125.59	12.56	3.10	141.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				726.69	72.67	85.28	884.64

195310							
0 2481 MOSBY CT	88365	28739	PP-23	108.65	75.87	2.68	187.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				108.65	75.87	2.68	187.20

301010							
0 265 N MAIN ST APT 201	69991	2799	PP-20	40.00	65.00	.00	105.00
0 265 N MAIN ST APT 201	69991	2795	PP-21	40.00	30.00	.00	70.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				80.00	95.00	.00	175.00

29461							
166 NEW YORK AVE	50156	2830	PP-19	259.26	47.93	36.00	343.19
166 NEW YORK AVE	50156	2808	PP-20	160.09	46.01	24.45	230.55
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				419.35	93.94	60.45	573.74

66595							
1093 WOODBURY CIR APT 101	76237	18845	PP-23	259.63	42.39	1.11	303.13
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				259.63	42.39	1.11	303.13

190680							
0 1378 CENTRAL AVE APT B	85220	25736	PP-23	40.92	75.00	1.14	117.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.92	75.00	1.14	117.06

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
307956 78 EMERY ST	38630	6654	PP-23	269.51	91.95	6.66	368.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				269.51	91.95	6.66	368.12
32031 0 765 COLLICELLO ST 0 765 COLLICELLO ST	55249 55249	2921 10693	PP-22 PP-23	29.84 202.49	.00 50.25	.21 5.00	30.05 257.74
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				232.33	50.25	5.21	287.79
300097 354 BROAD ST 354 BROAD ST 354 BROAD ST	97 97 97	2827 2923 20	PP-21 PP-22 PP-23	70.40 36.54 35.88	75.00 10.00 10.00	6.18 2.90 1.02	151.58 49.44 46.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				142.82	95.00	10.10	247.92
328890 1216 FOUNDERS WAY APT D	28907	2874	PP-19	26.73	10.00	6.71	43.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				26.73	10.00	6.71	43.44
306157 545 HARTMAN DR 545 HARTMAN DR 545 HARTMAN DR 545 HARTMAN DR 545 HARTMAN DR	6157 6157 6157 6157 6157	2886 2861 2855 2947 1762	PP-19 PP-20 PP-21 PP-22 PP-23	180.06 153.88 157.08 150.94 167.91	15.31 44.04 44.36 15.09 16.79	30.75 21.45 16.18 10.37 4.16	226.12 219.37 217.62 176.40 188.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				809.87	135.59	82.91	1,028.37
36322 0 1027 CHICAGO AVE APT 6A	59079	2858	PP-21	117.14	.00	6.11	123.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				117.14	.00	6.11	123.25

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
66363 15 MARYLAND AVE APT L	75953	18668	PP-23	83.96	75.00	2.11	161.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				83.96	75.00	2.11	161.07
65280 0 501 S MAIN ST	75050	1002503	PP-20	20.00	.00	.00	20.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				20.00	.00	.00	20.00
48019 105 S CARLTON ST	69018	15207	PP-23	82.01	40.00	2.06	124.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				82.01	40.00	2.06	124.07
65577 1336 HUNTERS RD B	75397	2997	PP-22	248.18	89.82	17.05	355.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				248.18	89.82	17.05	355.05
43623 917 N MAIN ST	67758	2916	PP-21	52.40	10.00	6.38	68.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				52.40	10.00	6.38	68.78
186344 681 N MAIN ST	82952	23701	PP-23	44.99	75.00	1.23	121.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				44.99	75.00	1.23	121.22
331565 0 495 HICKORY GROVE CIR	73539	2924	PP-21	310.23	57.02	30.46	397.71
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				310.23	57.02	30.46	397.71

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
9405							
0 855 S DOGWOOD DR	38657	6660	PP-23	93.13	75.00	2.31	170.44
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		93.13	75.00	2.31	170.44
191153							
0 781 ALLEGHANY AVE	85601	26103	PP-23	600.65	33.35	5.07	639.07
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		600.65	33.35	5.07	639.07
182813							
0 348 VINE ST APT B	80107	3033	PP-22	210.45	30.00	10.75	251.20
0 348 VINE ST APT B	80107	21424	PP-23	232.83	53.28	5.75	291.86
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		443.28	83.28	16.50	543.06
320653							
1475 FOUNDERS WAY	20655	2972	PP-19	102.35	10.24	20.56	133.15
1475 FOUNDERS WAY	20655	2951	PP-20	95.26	10.00	14.62	119.88
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		197.61	20.24	35.18	253.03
35905							
0 472 COLLICELLO ST	58624	2974	PP-19	98.67	10.00	12.54	121.21
0 472 COLLICELLO ST	58624	2953	PP-20	56.23	10.00	9.20	75.43
0 472 COLLICELLO ST	58624	2940	PP-21	57.57	10.00	6.92	74.49
0 472 COLLICELLO ST	58624	3038	PP-22	67.91	10.00	4.86	82.77
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		280.38	40.00	33.52	353.90
305984							
0 673 N MAIN ST	50161	2945	PP-21	147.65	49.77	16.64	214.06
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		147.65	49.77	16.64	214.06
54424							
0 1149 MERIDIAN CIR APT 203	73000	2960	PP-20	40.00	65.00	.00	105.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.00	65.00	.00	105.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
181663							
0 600 NORWOOD ST APT G	79233	20779	PP-23	120.65	47.07	2.98	170.70
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			120.65	47.07	2.98	170.70
65518							
0 1754 PEAR ST APT K	75333	18292	PP-23	16.15	.00	.32	16.47
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			16.15	.00	.32	16.47
47100							
2 S MAIN ST STE 309	67479	14577	PP-23	32.60	40.00	.95	73.55
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			32.60	40.00	.95	73.55
308224							
0 1189 PORT REPUBLIC RD	69495	1012435	PP-19	40.00	.00	.00	40.00
0 1189 PORT REPUBLIC RD	69495	2978	PP-20	45.65	10.00	7.73	63.38
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			85.65	10.00	7.73	103.38
66809							
0 856 WOODLAND WAY	76579	3067	PP-22	97.11	45.00	6.69	148.80
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			97.11	45.00	6.69	148.80
40105							
0 607 JOHN TYLER CIR	62504	2996	PP-20	109.15	14.72	13.19	137.06
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			109.15	14.72	13.19	137.06
318818							
2271 LAKE TERRACE DR	18820	3014	PP-19	46.93	75.00	10.40	132.33
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			46.93	75.00	10.40	132.33

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
38402							
865 PORT REPUBLIC RD APT 215	61166	3015	PP-19	512.37	81.24	102.90	696.51
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			512.37	81.24	102.90	696.51

29466							
0 191 EMERALD DR	50162	3016	PP-19	76.92	45.00	15.87	137.79
0 191 EMERALD DR	50162	3000	PP-20	58.88	10.00	9.57	78.45
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			135.80	55.00	25.44	216.24

66194							
661 BLUE RIDGE DR	75852	18603	PP-23	94.54	75.00	2.34	171.88
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			94.54	75.00	2.34	171.88

47287							
0 578 VIEWMONT CT	67683	14657	PP-23	500.00	.00	3.56	503.56
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			500.00	.00	3.56	503.56

28030							
0 899 PORT REPUBLIC RD APT G64	68918	15165	PP-23	55.74	75.00	1.47	132.21
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			55.74	75.00	1.47	132.21

47714							
0 662 JOHN TYLER CIR APT 10	68183	3024	PP-20	185.53	49.55	22.23	257.31
0 662 JOHN TYLER CIR APT 10	68183	3005	PP-21	138.16	13.82	15.58	167.56
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			323.69	63.37	37.81	424.87

337644							
710 PORT REPUBLIC RD	38679	3048	PP-19	265.46	26.55	53.31	345.32
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			265.46	26.55	53.31	345.32

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
50421							
0 1111 MOUNTAIN VIEW DR	75608	18458	PP-23	726.57	137.66	17.95	882.18
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		726.57	137.66	17.95	882.18
50059							
1111 MOUNTAIN VIEW DR	69097	15228	PP-23	1,061.22	171.12	26.22	1,258.56
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,061.22	171.12	26.22	1,258.56
190914							
0 1056 S DOGWOOD DR	85402	25912	PP-23	71.12	45.00	1.82	117.94
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		71.12	45.00	1.82	117.94
189181							
0 262 COMMERCE DR	84312	24899	PP-23	394.31	.00	4.24	398.55
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		394.31	.00	4.24	398.55
31117							
0 1467 SHENSTONE DR	67998	3127	PP-22	147.26	79.73	10.12	237.11
0 1467 SHENSTONE DR	67998	14786	PP-23	206.72	50.67	5.10	262.49
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		353.98	130.40	15.22	499.60
66029							
0 2913 EARMANS LOOP	76090	3153	PP-22	1,118.67	176.87	76.88	1,372.42
140 LERAY CIR	78712	3154	PP-22	762.07	106.21	52.37	920.65
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,880.74	283.08	129.25	2,293.07
25771							
1007 S MAIN ST	57521	3082	PP-20	1,168.75	116.88	178.51	1,464.14
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,168.75	116.88	178.51	1,464.14

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327136							
99 SHARON ST	27150	4430	PP-23	845.94	149.59	6.50	1,002.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				845.94	149.59	6.50	1,002.03

34752							
0 527 STONEFIELD CT	57699	3115	PP-20	358.76	80.88	24.25	463.89
0 527 STONEFIELD CT	57699	3091	PP-21	257.85	47.79	20.04	325.68
0 527 STONEFIELD CT	57699	3194	PP-22	171.51	47.15	11.78	230.44
0 527 STONEFIELD CT	57699	11381	PP-23	46.57	40.00	1.27	87.84
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				834.69	215.82	57.34	1,107.85

182205							
2410 CLUBHOUSE CT 402	79503	20978	PP-23	6.90	6.90	.30	14.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				6.90	6.90	.30	14.10

47806							
0 303 ROCKINGHAM DR APT C	68283	3122	PP-20	51.60	45.00	8.55	105.15
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				51.60	45.00	8.55	105.15

323655							
159 SUTER ST APT B	23667	3151	PP-19	64.54	10.00	13.61	88.15
159 SUTER ST APT B	23667	3127	PP-20	54.91	10.00	9.01	73.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				119.45	20.00	22.62	162.07

47553							
899 PORT REPUBLIC RD APT J91	67999	3206	PP-22	33.01	10.00	2.68	45.69
899 PORT REPUBLIC RD APT J91	67999	14787	PP-23	33.16	10.00	.96	44.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				66.17	20.00	3.64	89.81

44688							
0 899 PORT REPUBLIC RD APT J91	80108	3208	PP-22	99.02	75.00	6.81	180.83
0 899 PORT REPUBLIC RD APT J91	80108	21425	PP-23	101.60	10.16	2.51	114.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				200.62	85.16	9.32	295.10

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41878							
0 1115 VIRGINIA AVE APT 4	64058	3214	PP-19	84.98	10.00	10.04	105.02
0 1115 VIRGINIA AVE APT 4	64058	3181	PP-20	43.00	10.00	7.36	60.36
0 1115 VIRGINIA AVE APT 4	64058	3150	PP-21	43.34	10.00	5.46	58.80
0 1115 VIRGINIA AVE APT 4	64058	3254	PP-22	50.78	10.00	3.79	64.57
0 1115 VIRGINIA AVE APT 4	64058	13316	PP-23	55.04	40.00	1.46	96.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				277.14	80.00	28.11	385.25
51048							
0 34 MARYLAND AVE	69994	15606	PP-23	74.08	75.00	1.88	150.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				74.08	75.00	1.88	150.96
48289							
0 18 VILLAGE SQ	68830	15131	PP-23	94.54	75.00	2.34	171.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				94.54	75.00	2.34	171.88
302808							
0 753 N LIBERTY ST	2808	3271	PP-22	133.92	78.39	9.21	221.52
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				133.92	78.39	9.21	221.52
308654							
1430 BRADLEY DR	8654	3238	PP-19	65.74	40.00	13.84	119.58
1430 BRADLEY DR	8654	3202	PP-20	58.06	40.00	9.45	107.51
1430 BRADLEY DR	8654	3170	PP-21	51.11	40.00	6.26	97.37
1430 BRADLEY DR	8654	3276	PP-22	34.25	40.00	2.76	77.01
1430 BRADLEY DR	8654	2390	PP-23	34.26	40.00	.99	75.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				243.42	200.00	33.30	476.72
303762							
0 445 KELLY STREET	3762	3173	PP-21	47.41	45.00	5.88	98.29
0 445 KELLY STREET	3762	3279	PP-22	60.93	10.00	4.43	75.36
0 445 KELLY STREET	3762	1087	PP-23	68.43	10.00	1.76	80.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				176.77	65.00	12.07	253.84

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187099							
0 137 CHESTNUT RIDGE DR	83412	24106	PP-23	292.79	94.28	7.24	394.31
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		292.79	94.28	7.24	394.31
66560							
0 137 CHESTNUT RIDGE DR	76196	3281	PP-22	330.06	98.01	22.68	450.75
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		330.06	98.01	22.68	450.75
37973							
0 205 N MAIN ST APT 1	60617	17296	PP-20	127.67	77.77	19.50	224.94
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		127.67	77.77	19.50	224.94
191419							
0 262 MARTIN LUTHER KING JR	85943	1000093	PP-22	130.12	43.01	8.02	181.15
0 262 MARTIN LUTHER KING JR	85943	26376	PP-23	124.17	77.42	3.07	204.66
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		254.29	120.43	11.09	385.81
187728							
0 4539 WHETSTONE CT	83713	24375	PP-23	64.91	45.00	1.68	111.59
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		64.91	45.00	1.68	111.59
32186							
626 JOHN TYLER CIR APT 304	55423	10744	PP-23	106.54	75.65	2.63	184.82
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		106.54	75.65	2.63	184.82
65125							
0 1191 DEVON LN 1173I	80516	1003156	PP-21	40.00	65.00	.00	105.00
0 1191 DEVON LN 1173I	80516	3300	PP-22	124.41	42.44	8.55	175.40
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		164.41	107.44	8.55	280.40

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
181419							
0 1813 PUTTER CT APT F	78982	3310	PP-22	276.10	92.61	18.97	387.68
0 1813 PUTTER CT APT F	78982	20611	PP-23	254.69	55.47	6.29	316.45
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				530.79	148.08	25.26	704.13
308318							
52 MYRTLE ST	8318	3267	PP-19	68.45	10.00	14.33	92.78
52 MYRTLE ST	8318	3236	PP-20	62.18	10.00	10.02	82.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				130.63	20.00	24.35	174.98
309894							
1121 RESERVOIR ST APT D	9894	3211	PP-21	34.03	5.81	.82	40.66
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				34.03	5.81	.82	40.66
42158							
0 503 E MARKET ST	64362	3274	PP-19	110.64	40.00	7.42	158.06
0 503 E MARKET ST	64362	3245	PP-20	88.19	10.00	13.64	111.83
0 503 E MARKET ST	64362	3212	PP-21	49.44	10.00	6.09	65.53
0 503 E MARKET ST	64362	3322	PP-22	50.14	10.00	3.75	63.89
0 503 E MARKET ST	64362	13418	PP-23	39.51	10.00	1.11	50.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				337.92	80.00	32.01	449.93
39710							
0 871 JEFFERSON ST APT C	62074	3282	PP-19	40.00	65.00	.00	105.00
0 871 JEFFERSON ST APT C	62074	3255	PP-20	85.34	40.00	13.24	138.58
0 871 JEFFERSON ST APT C	62074	3220	PP-21	72.47	40.00	8.45	120.92
0 871 JEFFERSON ST APT C	62074	3326	PP-22	68.55	40.00	4.90	113.45
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				266.36	185.00	26.59	477.95
52573							
0 1191 DEVON LN	71445	3270	PP-20	40.00	65.00	.00	105.00
0 1191 DEVON LN	71445	3233	PP-21	75.18	10.00	8.72	93.90
0 1191 DEVON LN	71445	3336	PP-22	95.84	10.00	6.61	112.45
0 1191 DEVON LN	71445	16230	PP-23	107.94	10.79	2.66	121.39
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				318.96	95.79	17.99	432.74

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
46914							
0 15231 COLONY PL APT 318	67279	3337	PP-22	229.77	57.98	15.79	303.54
0 15231 COLONY PL APT 318	67279	14489	PP-23	233.53	23.35	5.77	262.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				463.30	81.33	21.56	566.19
43039							
1023 LOIS LN H	65283	3310	PP-19	114.08	76.41	22.91	213.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				114.08	76.41	22.91	213.40
42411							
0 33 VALE CIR APT B	64432	21230	PP-20	35.01	65.00	.00	100.01
0 33 VALE CIR APT B	64432	3259	PP-21	469.34	46.93	52.90	569.17
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				504.35	111.93	52.90	669.18
28272							
0 14 W WEAVER AVE APT A	49210	9752	PP-23	87.49	75.00	2.19	164.68
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				87.49	75.00	2.19	164.68
303833							
1049 CHICAGO AVE	3833	3332	PP-19	115.63	10.00	13.18	138.81
1049 CHICAGO AVE	3833	3308	PP-20	115.63	10.00	10.02	135.65
1049 CHICAGO AVE	3833	3270	PP-21	115.63	10.00	7.39	133.02
1049 CHICAGO AVE	3833	3372	PP-22	55.91	10.00	4.11	70.02
1049 CHICAGO AVE	3833	1117	PP-23	61.24	10.00	1.59	72.83
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				464.04	50.00	36.29	550.33
67716							
0 207 VINE ST APT 301	76786	19133	PP-23	62.09	75.00	1.61	138.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				62.09	75.00	1.61	138.70

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183406							
0 1405 DEVON LN APT N	80952	3404	PP-22	610.94	126.09	41.98	779.01
0 1405 DEVON LN APT N	80952	22063	PP-23	496.69	79.67	12.28	588.64
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,107.63	205.76	54.26	1,367.65

48290							
0 1242 VICTORIAN VILLAGE DR	68831	3342	PP-20	74.34	.00	5.51	79.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				74.34	.00	5.51	79.85

27646							
0 137 CHESTNUT RIDGE DR APT B	70436	15793	PP-23	99.48	45.00	2.45	146.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				99.48	45.00	2.45	146.93

44060							
0 725 S MAIN ST	66348	3419	PP-22	137.55	.00	.59	138.14
0 725 S MAIN ST	66348	14146	PP-23	213.78	21.38	5.28	240.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				351.33	21.38	5.87	378.58

190283							
0 174 CHESTNUT RIDGE DR APT	84956	25485	PP-23	139.70	78.97	3.45	222.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				139.70	78.97	3.45	222.12

191803							
0 1825 PUTTER CT APT F	86317	26734	PP-23	586.40	123.64	14.49	724.53
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				586.40	123.64	14.49	724.53

184455							
0 1543 COLLEGE AVE	81802	22719	PP-23	130.52	78.05	3.22	211.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				130.52	78.05	3.22	211.79

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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52630							
2029 BUTTONWOOD CT	71510	16263	PP-23	184.85	83.49	4.57	272.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				184.85	83.49	4.57	272.91

314411							
109 3RD ST	14411	3400	PP-19	32.59	10.00	7.78	50.37
109 3RD ST	14411	3373	PP-20	30.43	10.00	5.62	46.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				63.02	20.00	13.40	96.42

54061							
0 605 HAWKINS ST APT B	72590	3380	PP-20	40.00	65.00	.00	105.00
0 605 HAWKINS ST APT B	72590	3343	PP-21	65.02	40.00	7.68	112.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				105.02	105.00	7.68	217.70

316398							
790 VINE ST	16398	3414	PP-19	39.09	10.00	8.97	58.06
790 VINE ST	16398	3388	PP-20	35.70	40.00	6.35	82.05
790 VINE ST	16398	3350	PP-21	32.89	40.00	4.39	77.28
790 VINE ST	16398	3454	PP-22	27.75	10.00	2.35	40.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				135.43	100.00	22.06	257.49

9447							
0 790 VINE ST	38783	3415	PP-19	71.95	40.00	7.66	119.61
0 790 VINE ST	38783	3389	PP-20	29.77	40.00	5.52	75.29
0 790 VINE ST	38783	3351	PP-21	27.45	10.00	3.83	41.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				129.17	90.00	17.01	236.18

52631							
0 539 MCCARTY RD	71511	16264	PP-23	100.89	45.09	2.50	148.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				100.89	45.09	2.50	148.48

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
28037							
0 709 E GAY ST APT C	48937	3432	PP-19	107.79	10.00	14.21	132.00
0 709 E GAY ST APT C	48937	3411	PP-20	59.53	10.00	9.66	79.19
0 709 E GAY ST APT C	48937	3376	PP-21	56.22	10.00	6.78	73.00
0 709 E GAY ST APT C	48937	3479	PP-22	79.98	10.00	5.62	95.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				303.52	40.00	36.27	379.79
32089							
939 CHICAGO AVE 1	55316	3437	PP-19	66.49	40.00	13.97	120.46
939 CHICAGO AVE 1	55316	3416	PP-20	64.17	40.00	10.30	114.47
939 CHICAGO AVE 1	55316	3381	PP-21	65.70	40.00	7.75	113.45
939 CHICAGO AVE 1	55316	3484	PP-22	55.42	10.00	4.08	69.50
939 CHICAGO AVE 1	55316	10714	PP-23	55.45	10.00	1.47	66.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				307.23	140.00	37.57	484.80
46735							
0 531 NORTHWOODS LN	67090	3446	PP-19	40.00	35.00	.00	75.00
0 531 NORTHWOODS LN	67090	3427	PP-20	736.58	73.66	112.50	922.74
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				776.58	108.66	112.50	997.74
308755							
65 PLEASANT HILL RD #C	8755	3458	PP-19	36.50	10.00	8.49	54.99
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				36.50	10.00	8.49	54.99
50136							
0 1633 DEVON LN	69162	3505	PP-22	48.25	.00	1.00	49.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				48.25	.00	1.00	49.25
52785							
0 1246 OLD WINDMILL CIR	71706	3423	PP-21	21.60	.00	1.46	23.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				21.60	.00	1.46	23.06

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
65657							
0 1406 BRADLEY DR	75476	3450	PP-21	109.04	45.90	12.29	167.23
0 1406 BRADLEY DR	75476	3551	PP-22	136.46	13.65	9.37	159.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				245.50	59.55	21.66	326.71

184264							
0 1127 PAUL REVERE CT	81576	22531	PP-23	58.56	75.00	1.54	135.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				58.56	75.00	1.54	135.10

306047							
0 732 E GAY ST APT G	66572	3516	PP-19	40.00	30.00	.00	70.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	30.00	.00	70.00

34190							
501 S HIGH ST APT A	57099	11204	PP-23	99.96	30.00	1.07	131.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				99.96	30.00	1.07	131.03

304514							
0 29 EMERY ST	4514	3563	PP-22	20.79	10.00	1.92	32.71
0 29 EMERY ST	4514	1296	PP-23	22.77	10.00	.73	33.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				43.56	20.00	2.65	66.21

991							
0 29 EMERY ST	38822	3564	PP-22	24.57	10.00	2.16	36.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				24.57	10.00	2.16	36.73

52893							
44 SOUTH AVE APT F	71813	16395	PP-23	222.24	87.22	5.49	314.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				222.24	87.22	5.49	314.95

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93586							
0 263 W WOLFE ST	77686	19727	PP-23	146.75	79.68	3.63	230.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				146.75	79.68	3.63	230.06

66519							
0 257 OLD SOUTH HIGH ST	76143	3578	PP-22	511.72	116.17	35.17	663.06
0 257 OLD SOUTH HIGH ST	76143	18790	PP-23	420.49	72.05	10.39	502.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				932.21	188.22	45.56	1,165.99

29373							
821 PORT REPUBLIC RD APT D	50081	3545	PP-19	117.34	11.73	23.56	152.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				117.34	11.73	23.56	152.63

54821							
0 1466 COUNTRY CLUB CT	73438	3592	PP-22	37.13	.00	1.90	39.03
0 1466 COUNTRY CLUB CT	73438	17235	PP-23	433.20	73.32	10.70	517.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				470.33	73.32	12.60	556.25

40598							
0 80 STONELEIGH DR	63111	12990	PP-23	714.00	136.40	17.64	868.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				714.00	136.40	17.64	868.04

64963							
0 80 STONELEIGH DR	74723	17944	PP-23	98.07	75.00	2.42	175.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				98.07	75.00	2.42	175.49

52559							
0 15082 ARUM PL	71423	3514	PP-21	70.48	45.00	4.14	119.62
0 15082 ARUM PL	71423	3612	PP-22	25.72	10.00	2.23	37.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				96.20	55.00	6.37	157.57

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41167							
0 2001 BUTTONWOOD CT	63783	3570	PP-19	673.87	89.39	119.27	882.53
0 2001 BUTTONWOOD CT	63783	3546	PP-20	530.17	49.02	74.87	654.06
0 2001 BUTTONWOOD CT	63783	3515	PP-21	368.47	32.85	37.03	438.35
0 2001 BUTTONWOOD CT	63783	3613	PP-22	397.34	39.73	27.30	464.37
0 2001 BUTTONWOOD CT	63783	13223	PP-23	323.13	32.31	7.99	363.43
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,292.98	243.30	266.46	2,802.74
50574							
1266 OLD RICHMOND CIR	69610	3521	PP-21	61.63	75.00	7.33	143.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				61.63	75.00	7.33	143.96
26860							
0 563 NORWOOD ST APT C	47523	3555	PP-20	26.49	10.00	5.07	41.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				26.49	10.00	5.07	41.56
93886							
0 1028 LOIS LN APT L	78052	3632	PP-22	479.22	82.92	32.92	595.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				479.22	82.92	32.92	595.06
54663							
0 1651 PARK RD APT B	73264	3572	PP-20	40.00	65.00	.00	105.00
0 1651 PARK RD APT B	73264	3544	PP-21	33.48	40.00	4.45	77.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				73.48	105.00	4.45	182.93
329966							
0 1012 COMMERCIAL CT	60681	3605	PP-19	135.83	40.00	19.33	195.16
0 1012 COMMERCIAL CT	60681	3581	PP-20	130.63	40.00	13.97	184.60
0 1012 COMMERCIAL CT	60681	3553	PP-21	83.52	40.00	9.58	133.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				349.98	120.00	42.88	512.86

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54932							
2 HOLLY CT APT D	74242	3554	PP-21	25.90	10.00	3.67	39.57
2 HOLLY CT APT D	74242	3654	PP-22	25.90	10.00	2.23	38.13
2 HOLLY CT APT D	74242	17667	PP-23	25.90	10.00	.80	36.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				77.70	30.00	6.70	114.40
27214							
250 E ELIZABETH ST APT 204	47961	3622	PP-19	126.46	12.65	25.40	164.51
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				126.46	12.65	25.40	164.51
33349							
221 E JOHNSON ST	56136	10929	PP-23	81.84	75.00	2.06	158.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				81.84	75.00	2.06	158.90
36457							
0 571 VINE ST APT B	59227	3620	PP-20	79.03	75.00	6.81	160.84
0 571 VINE ST APT B	59227	3591	PP-21	37.93	40.00	4.91	82.84
0 571 VINE ST APT B	59227	3690	PP-22	50.14	40.00	3.75	93.89
0 571 VINE ST APT B	59227	11802	PP-23	56.44	40.00	1.49	97.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				223.54	195.00	16.96	435.50
1006							
739 HILLMONT CIR 104	38862	3592	PP-21	300.03	65.00	33.81	398.84
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				300.03	65.00	33.81	398.84
187030							
3 HOLLY CT APT D	83851	24495	PP-23	45.51	40.00	1.24	86.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				45.51	40.00	1.24	86.75

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93718							
611 W MARKET ST	78435	1000138	PP-22	439.73	43.97	30.22	513.92
611 W MARKET ST	78435	20243	PP-23	409.71	70.97	10.12	490.80
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				849.44	114.94	40.34	1,004.72

335197							
109 UNIVERSITY BLVD	35312	3635	PP-20	896.61	89.66	136.94	1,123.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				896.61	89.66	136.94	1,123.21

187730							
0 1019 BLUE RIDGE DR	83715	24377	PP-23	165.10	51.51	4.08	220.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				165.10	51.51	4.08	220.69

51580							
0 946 VINE ST APT D	70244	3716	PP-22	450.02	80.00	30.92	560.94
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				450.02	80.00	30.92	560.94

334054							
1877 PARK RD	34134	5472	PP-23	50.41	75.00	1.35	126.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				50.41	75.00	1.35	126.76

192055							
0 2425 MOSBY CT	86412	26826	PP-23	62.09	75.00	1.61	138.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				62.09	75.00	1.61	138.70

190285							
0 2425 MOSBY CT	84958	25487	PP-23	318.19	96.82	7.86	422.87
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				318.19	96.82	7.86	422.87

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
181545							
0 1172 PORTLAND DR	79111	1000717	PP-21	40.00	65.00	.00	105.00
0 1172 PORTLAND DR	79111	3744	PP-22	33.95	40.00	2.74	76.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				73.95	105.00	2.74	181.69

119090							
0 452 CARDINAL DR	78123	20023	PP-23	547.49	119.75	13.53	680.77
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				547.49	119.75	13.53	680.77

188652							
0 1211 SULLY DR	83885	24521	PP-23	215.89	56.59	5.34	277.82
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				215.89	56.59	5.34	277.82

134							
0 1282 COUNTRY CLUB CT	38871	6729	PP-23	711.17	136.12	17.58	864.87
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				711.17	136.12	17.58	864.87

328135							
0 143 CHESTNUT RIDGE DR APT	83047	23782	PP-23	223.65	87.37	5.52	316.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				223.65	87.37	5.52	316.54

54387							
1282 COUNTRY CLUB CT	72954	16974	PP-23	257.52	90.75	6.37	354.64
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				257.52	90.75	6.37	354.64

37686							
1140 DEVON LN A	60326	3692	PP-20	302.31	95.23	46.18	443.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				302.31	95.23	46.18	443.72

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
43235							
0 1045 SHENANDOAH ST # 3F	84316	24903	PP-23	813.47	146.35	20.10	979.92
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		813.47	146.35	20.10	979.92
32253							
166 CHESTNUT RIDGE DR APT B	55495	10766	PP-23	172.85	82.29	4.27	259.41
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		172.85	82.29	4.27	259.41
63869							
0 150 CHESTNUT RIDGE DR APT	73774	1000190	PP-20	40.00	65.00	.00	105.00
166 CHESTNUT RIDGE APT B	73774	3669	PP-21	41.99	40.00	5.32	87.31
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		81.99	105.00	5.32	192.31
182220							
1240 CONSTITUTION CT APT 103	79524	20992	PP-23	83.96	75.00	2.11	161.07
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		83.96	75.00	2.11	161.07
93369							
0 899 PORT REPUBLIC RD	77397	3776	PP-22	229.77	57.98	15.79	303.54
0 899 PORT REPUBLIC RD	77397	19534	PP-23	233.53	23.35	5.77	262.65
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		463.30	81.33	21.56	566.19
316835							
1511 GILMER CIR	16835	3747	PP-19	29.46	10.00	7.21	46.67
1511 GILMER CIR	16835	3735	PP-20	26.91	10.00	5.13	42.04
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		56.37	20.00	12.34	88.71
185646							
0 1038 ALEXANDER HAMILTON L	82383	23211	PP-23	29.15	10.00	.87	40.02
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		29.15	10.00	.87	40.02

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191596							
0 463 NORTHGLEN LN	86223	26645	PP-23	282.92	93.29	7.00	383.21
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			282.92	93.29	7.00	383.21
51377							
0 529 VIEWMONT CT	70018	3818	PP-22	82.52	75.00	5.77	163.29
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			82.52	75.00	5.77	163.29
47655							
0 52 SOUTH AVE APT B	68116	3752	PP-20	223.90	83.39	28.08	335.37
0 52 SOUTH AVE APT B	68116	3718	PP-21	179.48	47.95	20.23	247.66
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			403.38	131.34	48.31	583.03
191316							
0 540 E WOLFE ST	85738	26202	PP-23	138.28	78.83	3.42	220.53
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			138.28	78.83	3.42	220.53
67719							
0 1643 BUTTONWOOD CT	76789	3731	PP-21	40.00	65.00	.00	105.00
0 1643 BUTTONWOOD CT	76789	3829	PP-22	70.45	10.00	5.02	85.47
0 1643 BUTTONWOOD CT	76789	19134	PP-23	67.03	10.00	1.73	78.76
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			177.48	85.00	6.75	269.23
51775							
0 540 HAWKINS ST	70439	1014134	PP-19	40.00	65.00	.00	105.00
0 540 HAWKINS ST	70439	3780	PP-20	88.29	40.00	8.09	136.38
0 540 HAWKINS ST	70439	3745	PP-21	43.34	40.00	5.46	88.80
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			171.63	145.00	13.55	330.18
192443							
248 ROCCO AVE APT C	86504	26916	PP-23	43.33	10.00	1.19	54.52
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			43.33	10.00	1.19	54.52

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308865							
571 FRANKLIN ST	8865	3790	PP-19	108.87	10.89	21.87	141.63
571 FRANKLIN ST	8865	3781	PP-20	100.55	10.06	15.36	125.97
571 FRANKLIN ST	8865	3747	PP-21	98.21	10.00	11.08	119.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				307.63	30.95	48.31	386.89
35421							
0 767 HILLMONT CIR APT 205	58081	3791	PP-19	129.73	42.97	26.06	198.76
0 767 HILLMONT CIR APT 205	58081	3782	PP-20	109.15	40.92	16.68	166.75
0 767 HILLMONT CIR APT 205	58081	3748	PP-21	115.13	41.51	12.98	169.62
0 767 HILLMONT CIR APT 205	58081	3849	PP-22	138.37	43.84	9.50	191.71
0 767 HILLMONT CIR APT 205	58081	11475	PP-23	138.28	43.83	3.42	185.53
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				630.66	213.07	68.64	912.37
37640							
0 679 STONEWALL DR	60271	3786	PP-20	470.64	43.06	65.77	579.47
0 679 STONEWALL DR	60271	3751	PP-21	434.12	43.41	48.93	526.46
0 679 STONEWALL DR	60271	3851	PP-22	502.07	50.21	34.50	586.78
0 679 STONEWALL DR	60271	12112	PP-23	401.44	40.14	9.92	451.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,808.27	176.82	159.12	2,144.21
322220							
533 ROOSEVELT ST	59083	11758	PP-23	37.02	40.00	1.05	78.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				37.02	40.00	1.05	78.07
44573							
0 108 CLINTON ST	66873	3812	PP-19	40.00	35.00	.00	75.00
0 108 CLINTON ST	66873	3801	PP-20	86.97	40.00	7.91	134.88
0 108 CLINTON ST	66873	3765	PP-21	49.44	10.00	6.09	65.53
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				176.41	85.00	14.00	275.41
64954							
855 HILLSIDE AVE	74713	17938	PP-23	750.54	140.05	18.55	909.14
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				750.54	140.05	18.55	909.14

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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40717 346 W BRUCE ST	63238	3842	PP-20	31.62	40.00	5.78	77.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				31.62	40.00	5.78	77.40
185823 0 1757 BUTTONWOOD CT APT A	82562	23364	PP-23	674.82	132.48	16.68	823.98
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				674.82	132.48	16.68	823.98
189661 0 835 MEADOWLARK DR	84503	25068	PP-23	553.13	120.31	13.67	687.11
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				553.13	120.31	13.67	687.11
65057 0 1715 COUNTRY CLUB RD TRLR 0 1715 COUNTRY CLUB RD TRLR 91	74817 74817	1002031 3815	PP-20 PP-21	40.00 98.21	65.00 40.00	.00 11.08	105.00 149.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				138.21	105.00	11.08	254.29
182925 0 55 SOUTH AVE APT D 0 55 SOUTH AVE APT D	80220 80220	3921 21507	PP-22 PP-23	111.71 122.05	76.17 42.21	7.68 3.01	195.56 167.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				233.76	118.38	10.69	362.83
41168 0 518 E WASHINGTON ST	69275	3856	PP-20	43.00	75.00	7.36	125.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				43.00	75.00	7.36	125.36
191283 281 N MASON ST APT 1581	85853	26305	PP-23	41.80	40.00	1.15	82.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				41.80	40.00	1.15	82.95

DELINQUENT TAXPAYERS REPORT - SUMMARY

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181813							
0 540 HAWKINS ST APT A	79367	1001240	PP-21	40.00	65.00	.00	105.00
0 540 HAWKINS ST APT A	79367	3939	PP-22	42.86	40.00	3.30	86.16
0 540 HAWKINS ST APT A	79367	20876	PP-23	42.87	40.00	1.18	84.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				125.73	145.00	4.48	275.21
316095							
563 NORWOOD ST APT E	16095	3879	PP-19	26.99	10.00	6.76	43.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				26.99	10.00	6.76	43.75
65294							
0 1250 HARMONY DR APT B	75065	18143	PP-23	418.37	106.84	10.34	535.55
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				418.37	106.84	10.34	535.55
47470							
1141 MERIDIAN CIR 101	67893	3952	PP-22	460.81	81.08	31.67	573.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				460.81	81.08	31.67	573.56
38684							
0 52 SOUTH AVE APT H	61477	3888	PP-19	108.87	40.89	21.87	171.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				108.87	40.89	21.87	171.63
64951							
0 214 COMMUNITY ST	74710	1001820	PP-20	40.00	65.00	.00	105.00
0 214 COMMUNITY ST	74710	3843	PP-21	77.25	40.00	4.84	122.09
0 214 COMMUNITY ST	74710	3954	PP-22	41.90	40.00	3.24	85.14
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				159.15	145.00	8.08	312.23
183001							
0 217 S LIBERTY ST APT 413	80320	21579	PP-23	189.78	83.98	4.69	278.45
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				189.78	83.98	4.69	278.45

DELINQUENT TAXPAYERS REPORT - SUMMARY

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184456							
0 63 ROCKBRIDGE CIR	81803	22720	PP-23	746.41	139.64	18.45	904.50
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			746.41	139.64	18.45	904.50
183245							
0 2412 MILLWOOD LOOP	80779	3975	PP-22	316.73	96.67	21.76	435.16
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			316.73	96.67	21.76	435.16
310420							
915 CENTRAL AVE	10420	2728	PP-23	546.61	119.66	13.51	679.78
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			546.61	119.66	13.51	679.78
337307							
3560 EARLY RD	37473	3996	PP-22	116.08	46.61	7.98	170.67
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			116.08	46.61	7.98	170.67
327697							
151 CHESTNUT RIDGE DR APT E	62157	3885	PP-21	149.04	75.90	12.29	237.23
151 CHESTNUT RIDGE DR APT E	62157	4001	PP-22	128.22	42.82	8.81	179.85
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			277.26	118.72	21.10	417.08
329252							
0 781 VINE ST	49228	3927	PP-20	1,223.51	182.00	178.71	1,584.22
0 781 VINE ST	49228	3886	PP-21	1,070.32	131.68	114.61	1,316.61
0 781 VINE ST	49228	4002	PP-22	1,069.44	136.94	73.48	1,279.86
0 781 VINE ST	49228	9756	PP-23	899.71	119.97	22.23	1,041.91
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			4,262.98	570.59	389.03	5,222.60
183323							
0 924 CLIFTON FARM RD	80856	1003623	PP-21	40.00	35.00	.00	75.00
0 924 CLIFTON FARM RD	80856	4004	PP-22	35.54	10.00	2.84	48.38
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			75.54	45.00	2.84	123.38

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307324							
12 HOLLY CT APT F	7324	3942	PP-19	219.27	82.93	36.00	338.20
1116 BLUE RIDGE DR 7	7324	3931	PP-20	98.57	40.00	15.08	153.65
1116 BLUE RIDGE DR 7	7324	3888	PP-21	96.85	40.00	10.94	147.79
1116 BLUE RIDGE DR 7	7324	4006	PP-22	125.68	42.57	8.64	176.89
1116 BLUE RIDGE DR 7	7324	2071	PP-23	141.10	44.11	3.49	188.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				681.47	249.61	74.15	1,005.23

191258							
1111 WELLINGTON DR	85856	26308	PP-23	20.60	10.00	.68	31.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				20.60	10.00	.68	31.28

42602							
1111 WELLINGTON DR	64638	4012	PP-22	146.12	79.61	10.04	235.77
1111 WELLINGTON DR	64638	13516	PP-23	147.51	44.75	3.64	195.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				293.63	124.36	13.68	431.67

182222							
627 JOHN TYLER CIR APT 201	79526	4017	PP-22	612.52	126.25	42.09	780.86
627 JOHN TYLER CIR APT 201	79526	20994	PP-23	534.08	83.41	13.20	630.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,146.60	209.66	55.29	1,411.55

39975							
0 123 CHESTNUT RIDGE DR APT	62369	3965	PP-19	196.87	49.69	39.54	286.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				196.87	49.69	39.54	286.10

190581							
0 1404 OLD WINDMILL CIR	85134	25651	PP-23	410.62	106.06	10.14	526.82
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				410.62	106.06	10.14	526.82

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54954							
0 899 PORT REPUBLIC RD APT	73592	3956	PP-20	40.00	65.00	.00	105.00
0 899 PORT REPUBLIC RD APT A4	73592	3916	PP-21	88.76	40.00	6.02	134.78
0 899 PORT REPUBLIC RD APT A4	73592	4035	PP-22	60.30	40.00	4.39	104.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				189.06	145.00	10.41	344.47
183488							
931 JEFFERSON ST	83856	24498	PP-23	20.60	10.00	.68	31.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				20.60	10.00	.68	31.28
33096							
1625 BUTTONWOOD CT APT H	74317	17708	PP-23	607.46	125.75	15.00	748.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				607.46	125.75	15.00	748.21
36747							
0 877 N MAIN ST	77811	19812	PP-23	191.28	84.13	4.73	280.14
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				191.28	84.13	4.73	280.14
39132							
0 144 W GRATTAN ST	61605	3984	PP-20	81.01	75.00	7.08	163.09
0 144 W GRATTAN ST	61605	3947	PP-21	41.32	40.00	5.25	86.57
0 144 W GRATTAN ST	61605	4074	PP-22	50.78	10.00	3.79	64.57
0 144 W GRATTAN ST	61605	12476	PP-23	55.04	10.00	1.46	66.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				228.15	135.00	17.58	380.73
47104							
0 56 W GAY ST APT 204	67483	3998	PP-19	40.00	65.00	.00	105.00
0 56 W GAY ST APT 204	67483	3985	PP-20	133.28	40.00	14.34	187.62
0 56 W GAY ST APT 204	67483	3948	PP-21	83.31	10.00	9.56	102.87
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				256.59	115.00	23.90	395.49

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31856							
1947 WILLOW HILL DR	63273	4004	PP-19	20.60	10.00	5.60	36.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				20.60	10.00	5.60	36.20
307137							
8629 WHITE ROCK DR	7137	4027	PP-19	700.05	70.01	140.59	910.65
8629 WHITE ROCK DR	7137	4010	PP-20	700.05	70.01	106.92	876.98
8629 WHITE ROCK DR	7137	3974	PP-21	700.05	70.01	78.90	848.96
8629 WHITE ROCK DR	7137	4101	PP-22	663.83	66.38	45.62	775.83
8629 WHITE ROCK DR	7137	2026	PP-23	694.88	69.49	17.17	781.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				3,458.86	345.90	389.20	4,193.96
93495							
0 1595 DEVON LN	77572	4119	PP-22	298.32	94.83	8.03	401.18
0 1595 DEVON LN	77572	19651	PP-23	371.69	67.17	9.18	448.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				670.01	162.00	17.21	849.22
51468							
1322 HILLSIDE AVE 103	70110	4003	PP-21	302.77	91.28	29.62	423.67
1322 HILLSIDE AVE 103	70110	4125	PP-22	297.69	59.77	20.46	377.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				600.46	151.05	50.08	801.59
53886							
0 1607 DEVON LN	72377	4037	PP-21	125.33	75.00	9.76	210.09
0 1607 DEVON LN	72377	4159	PP-22	109.17	40.92	7.50	157.59
0 1607 DEVON LN	72377	16668	PP-23	117.12	41.71	2.89	161.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				351.62	157.63	20.15	529.40
48046							
0 1217 FOUNDERS WAY	68568	4049	PP-21	195.81	46.58	13.06	255.45
0 1217 FOUNDERS WAY	68568	4172	PP-22	154.87	15.49	10.64	181.00
0 1217 FOUNDERS WAY	68568	15020	PP-23	155.92	15.59	3.85	175.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				506.60	77.66	27.55	611.81

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
325074							
899 PORT REPUBLIC RD N128	25087	4050	PP-21	248.56	89.86	28.02	366.44
899 PORT REPUBLIC RD N128	25087	4173	PP-22	191.06	19.11	13.12	223.29
899 PORT REPUBLIC RD N128	25087	4208	PP-23	215.88	21.59	5.34	242.81
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				655.50	130.56	46.48	832.54
47288							
0 899 PORT REPUBLIC RD APT N12867685		4051	PP-21	629.05	123.91	66.40	819.36
0 899 PORT REPUBLIC RD APT N12867685		4174	PP-22	811.76	81.18	55.78	948.72
0 899 PORT REPUBLIC RD APT N12867685		14659	PP-23	631.70	63.17	15.61	710.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,072.51	268.26	137.79	2,478.56
52939							
0 1708 N BURKWOOD CT APT C	71870	4080	PP-20	40.00	55.40	.00	95.40
0 1708 N BURKWOOD CT APT C	71870	4052	PP-21	153.10	41.31	12.75	207.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				193.10	96.71	12.75	302.56
319088							
0 734 N LIBERTY ST	55011	4187	PP-22	618.03	54.52	28.15	700.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				618.03	54.52	28.15	700.70
49407							
0 69 SHENANDOAH AVE	71036	4067	PP-21	1,506.82	185.68	169.84	1,862.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,506.82	185.68	169.84	1,862.34
64225							
0 98 DUTCH MILL CT APT F	74153	4068	PP-21	123.98	75.00	9.62	208.60
0 98 DUTCH MILL CT APT F	74153	4190	PP-22	91.40	40.00	6.33	137.73
0 98 DUTCH MILL CT APT F	74153	17621	PP-23	99.48	40.00	2.45	141.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				314.86	155.00	18.40	488.26

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2

INCLUDES BILLS FOR: PP MV

EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
44691							
899 PORT REPUBLIC RD D30	67004	4106	PP-20	70.12	75.00	11.13	156.25
0 92 DUTCH MILL CT APT 1	82277	4196	PP-22	68.55	10.00	4.90	83.45
0 92 DUTCH MILL CT APT 1	84079	24695	PP-23	59.97	10.00	1.57	71.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				198.64	95.00	17.60	311.24
54617							
0 92 DUTCH MILL CT APT 1	73209	4107	PP-20	40.00	65.00	.00	105.00
0 92 DUTCH MILL CT APT 1	73209	4075	PP-21	239.75	23.98	27.03	290.76
0 92 DUTCH MILL CT APT 1	73209	4195	PP-22	318.64	31.86	21.89	372.39
0 92 DUTCH MILL CT APT 1	73209	17110	PP-23	273.04	27.30	6.74	307.08
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				871.43	148.14	55.66	1,075.23
48291							
0 2419 AVONLEA LN	68832	4129	PP-19	40.00	65.00	.00	105.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	65.00	.00	105.00
93499							
0 351 N MASON ST APT 303	77578	4201	PP-22	126.94	77.69	8.72	213.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				126.94	77.69	8.72	213.35
306345							
0 265 N MAIN ST APT 206	62077	4132	PP-19	27.38	10.00	6.83	44.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				27.38	10.00	6.83	44.21
323907							
2218 LAPIS LN	48944	4133	PP-19	32.59	10.00	7.78	50.37
2218 LAPIS LN	48944	4116	PP-20	31.75	40.00	5.80	77.55
2218 LAPIS LN	48944	4083	PP-21	32.51	40.00	4.35	76.86
2218 LAPIS LN	48944	4203	PP-22	38.08	40.00	3.00	81.08
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				134.93	130.00	20.93	285.86

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
327667							
0 900 CIRCLE DR	76239	18846	PP-23	206.52	85.65	5.09	297.26
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		206.52	85.65	5.09	297.26
66597							
0 900 CIRCLE DR	76240	18847	PP-23	523.50	117.35	12.94	653.79
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		523.50	117.35	12.94	653.79
54691							
0 66 PORT REPUBLIC RD	73286	4090	PP-21	819.55	138.96	83.36	1,041.87
0 66 PORT REPUBLIC RD	73286	4210	PP-22	920.63	122.06	63.26	1,105.95
0 66 PORT REPUBLIC RD	73286	17154	PP-23	764.09	106.41	18.88	889.38
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		2,504.27	367.43	165.50	3,037.20
304348							
1193 PORTLAND DR	38983	4143	PP-19	233.84	45.38	30.90	310.12
1193 PORTLAND DR	38983	4124	PP-20	218.26	43.83	21.12	283.21
1193 PORTLAND DR	38983	4096	PP-21	154.46	41.45	12.90	208.81
1193 PORTLAND DR	38983	4216	PP-22	116.79	41.68	8.03	166.50
191 CHESTNUT RIDGE DR APT D	38983	6771	PP-23	93.83	40.00	2.33	136.16
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		817.18	212.34	75.28	1,104.80
301400							
6 LINCOLN CIR	1400	4154	PP-19	40.00	.00	.00	40.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.00	.00	.00	40.00
54532							
0 1193 PORTLAND DR	73114	4109	PP-21	470.73	108.07	48.54	627.34
0 1193 PORTLAND DR	73114	4226	PP-22	609.37	90.94	41.87	742.18
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,080.10	199.01	90.41	1,369.52

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
64290							
0 80 W WATER ST APT 206	74235	4235	PP-22	410.67	76.07	28.22	514.96
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			410.67	76.07	28.22	514.96
				-----	-----	-----	-----
64289							
0 513 CALEB DR	74234	4236	PP-22	177.09	52.71	12.17	241.97
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			177.09	52.71	12.17	241.97
				-----	-----	-----	-----
313241							
712 E GAY ST	13241	4168	PP-19	29.99	10.00	7.31	47.30
712 E GAY ST	13241	4149	PP-20	27.39	10.00	5.19	42.58
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			57.38	20.00	12.50	89.88
				-----	-----	-----	-----
191020							
750 HILLMONT CIR (CO-OWNER) 10685535		26039	PP-23	521.39	117.14	12.88	651.41
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			521.39	117.14	12.88	651.41
				-----	-----	-----	-----
185827							
0 340 E ELIZABETH ST	82566	23368	PP-23	537.66	.00	4.01	541.67
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			537.66	.00	4.01	541.67
				-----	-----	-----	-----
315451							
0 149 N HIGH ST APT L	80110	4257	PP-22	800.39	.00	.00	800.39
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			800.39	.00	.00	800.39
				-----	-----	-----	-----
182455							
0 2894 EAST SIDE HWY	79711	4271	PP-22	421.46	77.15	28.96	527.57
0 2894 EAST SIDE HWY	79711	21131	PP-23	410.62	41.06	10.14	461.82
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			832.08	118.21	39.10	989.39
				-----	-----	-----	-----

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
51924							
0 581 POINTE DR	70597	4172	PP-20	384.65	99.47	52.64	536.76
0 581 POINTE DR	70597	4153	PP-21	349.46	64.95	39.39	453.80
0 581 POINTE DR	70597	4275	PP-22	462.08	76.21	31.75	570.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,196.19	240.63	123.78	1,560.60
51925							
0 196 LOGAN LN	70598	4162	PP-21	125.30	77.53	14.12	216.95
0 196 LOGAN LN	70598	4284	PP-22	122.50	42.25	8.41	173.16
0 196 LOGAN LN	70598	15861	PP-23	107.94	40.79	2.66	151.39
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				355.74	160.57	25.19	541.50
30027							
0 12734 HITCHCOCK CT	50849	4184	PP-20	433.29	78.33	66.18	577.80
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				433.29	78.33	66.18	577.80
186033							
0 600 NORWOOD ST APT C	82763	23543	PP-23	94.54	75.00	2.34	171.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				94.54	75.00	2.34	171.88
38544							
0 1221 POPLAR CIR	61313	4221	PP-19	13.50	.00	.00	13.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				13.50	.00	.00	13.50
315452							
105 MARYLAND AVE	15452	4225	PP-19	174.06	17.41	34.96	226.43
105 MARYLAND AVE	15452	4208	PP-20	161.54	16.15	24.67	202.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				335.60	33.56	59.63	428.79
30332							
415 W WOLFE ST A	51174	4215	PP-20	79.38	75.00	12.41	166.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				79.38	75.00	12.41	166.79

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
138755							
0 150 ASHBY AVE	78533	4200	PP-21	40.00	65.00	.00	105.00
0 150 ASHBY AVE	78533	4323	PP-22	479.22	77.92	32.92	590.06
0 150 ASHBY AVE	78533	20315	PP-23	452.24	75.22	11.18	538.64
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				971.46	218.14	44.10	1,233.70
44062							
0 729 NORTHFIELD CT	66350	4236	PP-19	40.00	65.00	.00	105.00
0 729 NORTHFIELD CT	66350	4221	PP-20	60.20	40.00	9.75	109.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				100.20	105.00	9.75	214.95
192216							
94 DUTCH MILL CT APT A	86462	26874	PP-23	404.98	105.50	10.01	520.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				404.98	105.50	10.01	520.49
93588							
0 547 W 157TH ST APT 1	77690	4202	PP-21	80.00	35.00	.00	115.00
0 547 W 157TH ST APT 1	77690	4325	PP-22	152.99	15.30	10.52	178.81
0 547 W 157TH ST APT 1	77690	19730	PP-23	112.18	11.22	2.77	126.17
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				345.17	61.52	13.29	419.98
66463							
0 44 SOUTH AVE APT E	76071	18747	PP-23	52.92	75.00	1.41	129.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				52.92	75.00	1.41	129.33
47472							
1221 OLD FURNACE RD	67895	4329	PP-22	834.66	148.47	57.35	1,040.48
1221 OLD FURNACE RD	67895	14743	PP-23	453.66	75.37	11.21	540.24
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,288.32	223.84	68.56	1,580.72

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
184525							
0 98 DUTCH MILL CT APT G	81890	22794	PP-23	159.45	80.95	3.94	244.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				159.45	80.95	3.94	244.34
1068							
0 535 VIEWMONT CT	76971	4211	PP-21	40.00	35.00	.00	75.00
0 535 VIEWMONT CT	76971	1001460	PP-21	40.00	30.00	.00	70.00
0 535 VIEWMONT CT	76971	4339	PP-22	243.73	54.37	16.75	314.85
0 535 VIEWMONT CT	76971	19247	PP-23	80.43	40.00	2.03	122.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				404.16	159.37	18.78	582.31
47206							
1605 DEVON LN	67590	14624	PP-23	30.11	40.00	.90	71.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				30.11	40.00	.90	71.01
317431							
639 WALNUT LN	17432	4350	PP-22	114.58	76.46	7.88	198.92
639 WALNUT LN	17432	3622	PP-23	83.96	40.00	2.11	126.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				198.54	116.46	9.99	324.99
332135							
165 MARYLAND AVE	39007	6776	PP-23	67.73	75.00	1.74	144.47
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				67.73	75.00	1.74	144.47
181536							
0 165 MARYLAND AVE	79101	20694	PP-23	553.13	120.31	13.67	687.11
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				553.13	120.31	13.67	687.11
54531							
0 1052 WELLINGTON DR	73113	4233	PP-21	708.05	135.81	79.81	923.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				708.05	135.81	79.81	923.67

DELINQUENT TAXPAYERS REPORT - SUMMARY

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
319247							
0 1216 FOUNDERS WAY APT B	61041	4260	PP-19	322.49	24.25	48.70	395.44
0 1216 FOUNDERS WAY APT B	61041	4249	PP-20	216.98	21.70	33.13	271.81
0 1216 FOUNDERS WAY APT B	61041	4234	PP-21	207.92	20.79	23.44	252.15
0 1216 FOUNDERS WAY APT B	61041	4359	PP-22	282.46	28.25	19.40	330.11
0 1216 FOUNDERS WAY APT B	61041	12316	PP-23	298.44	29.84	7.37	335.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,328.29	124.83	132.04	1,585.16
37209							
44 SOUTH AVE APT E	71491	16254	PP-23	35.28	40.00	1.01	76.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				35.28	40.00	1.01	76.29
30028							
36 SOUTH AVE APT G	50851	4372	PP-22	68.55	75.00	4.90	148.45
36 SOUTH AVE APT G	50851	10078	PP-23	50.80	40.00	1.36	92.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				119.35	115.00	6.26	240.61
42660							
0 36 SOUTH AVE APT G	64759	4373	PP-22	131.39	78.14	9.03	218.56
0 36 SOUTH AVE APT G	64759	13557	PP-23	143.22	44.32	3.54	191.08
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				274.61	122.46	12.57	409.64
38029							
0 916 VINE ST	60808	12237	PP-23	2,293.56	294.36	56.67	2,644.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,293.56	294.36	56.67	2,644.59
54906							
0 608 HAWKINS ST	73543	4379	PP-22	108.54	75.85	7.46	191.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				108.54	75.85	7.46	191.85

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43853							
0 323 PHEASANT RUN CIR	66145	4380	PP-22	41.90	75.00	3.24	120.14
0 323 PHEASANT RUN CIR	66145	14074	PP-23	32.46	40.00	.95	73.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				74.36	115.00	4.19	193.55

34446							
0 343 OLD SOUTH HIGH ST	57362	4279	PP-19	172.98	43.30	26.71	242.99
0 343 OLD SOUTH HIGH ST	57362	4272	PP-20	129.00	42.90	19.70	191.60
0 343 OLD SOUTH HIGH ST	57362	4257	PP-21	124.61	42.46	14.05	181.12
0 343 OLD SOUTH HIGH ST	57362	4381	PP-22	154.87	45.49	10.64	211.00
0 343 OLD SOUTH HIGH ST	57362	11278	PP-23	160.86	46.09	3.97	210.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				742.32	220.24	75.07	1,037.63

39713							
0 759 ELMWOOD DR	62078	4281	PP-19	177.27	75.00	19.59	271.86
0 759 ELMWOOD DR	62078	4274	PP-20	41.81	40.00	7.20	89.01
0 759 ELMWOOD DR	62078	4259	PP-21	38.52	40.00	4.97	83.49
0 759 ELMWOOD DR	62078	4383	PP-22	32.50	40.00	2.65	75.15
0 759 ELMWOOD DR	62078	12648	PP-23	32.51	40.00	.95	73.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				322.61	235.00	35.36	592.97

30333							
874 VINE ST	51176	10174	PP-23	215.89	86.59	5.34	307.82
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				215.89	86.59	5.34	307.82

313866							
52 SOUTH AVE APT H	13866	4292	PP-19	36.50	10.00	8.49	54.99
52 SOUTH AVE APT H	13866	4284	PP-20	33.34	40.00	6.02	79.36
52 SOUTH AVE APT H	13866	4269	PP-21	30.72	40.00	4.17	74.89
52 SOUTH AVE APT H	13866	4394	PP-22	25.92	10.00	2.24	38.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				126.48	100.00	20.92	247.40

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
310219							
1006 CHICAGO AVE APT A	51524	4396	PP-22	468.43	.00	10.73	479.16
1006 CHICAGO AVE APT A	51524	10272	PP-23	1,082.25	108.23	26.75	1,217.23
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,550.68	108.23	37.48	1,696.39
319250							
899 PORT REPUBLIC RD C21	19252	4309	PP-19	162.97	46.30	32.73	242.00
899 PORT REPUBLIC RD C21	19252	4300	PP-20	150.16	45.02	22.94	218.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				313.13	91.32	55.67	460.12
182750							
0 1038 WOODBURY CIR APT 202	80036	4422	PP-22	69.82	75.00	4.98	149.80
0 1038 WOODBURY CIR APT 202	80036	21364	PP-23	69.85	10.00	1.79	81.64
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				139.67	85.00	6.77	231.44
203429							
263 VINE ST APT 103	93377	1000080	PP-23	520.68	52.07	1.44	574.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				520.68	52.07	1.44	574.19
47473							
1384 HUNTERS RD APT G	76402	18952	PP-23	997.95	129.80	24.66	1,152.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				997.95	129.80	24.66	1,152.41
300406							
351 N MASON ST APT 308	406	4330	PP-20	79.03	75.00	6.81	160.84
52 SOUTH AVE E	406	4319	PP-21	77.93	40.00	4.91	122.84
52 SOUTH AVE E	406	4444	PP-22	31.99	40.00	2.62	74.61
52 SOUTH AVE E	406	111	PP-23	32.00	40.00	.94	72.94
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				220.95	195.00	15.28	431.23

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 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
138643							
1079 WOODBURY CIR APT 104	78391	4445	PP-22	100.90	.00	1.08	101.98
1079 WOODBURY CIR APT 104	78391	20211	PP-23	148.87	44.89	3.67	197.43
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				249.77	44.89	4.75	299.41
336341							
1832 S MAIN ST	36484	6129	PP-23	141.23	44.12	3.50	188.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				141.23	44.12	3.50	188.85
33490							
0 3101 S MANCHESTER ST APT	56285	4343	PP-19	69.93	45.00	7.29	122.22
0 3101 S MANCHESTER ST APT	56285	4338	PP-20	67.34	10.00	5.19	82.53
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				137.27	55.00	12.48	204.75
34564							
0 99 DUTCH MILL CT APT D	57480	4344	PP-19	80.83	40.00	16.59	137.42
0 99 DUTCH MILL CT APT D	57480	4339	PP-20	74.09	40.00	11.68	125.77
0 99 DUTCH MILL CT APT D	57480	4328	PP-21	75.85	40.00	8.79	124.64
0 99 DUTCH MILL CT APT D	57480	4451	PP-22	79.98	40.00	5.62	125.60
0 99 DUTCH MILL CT APT D	57480	11314	PP-23	80.01	40.00	2.02	122.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				390.76	200.00	44.70	635.46
189593							
0 580 HAWKINS ST	84418	24989	PP-23	184.85	.00	.93	185.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				184.85	.00	.93	185.78
27657							
2524 BAYBERRY LN	48486	9645	PP-23	32.46	8.00	.24	40.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				32.46	8.00	.24	40.70

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27229							
0 511 STERLING ST	57958	4365	PP-19	29.34	10.00	7.19	46.53
0 511 STERLING ST	57958	1014142	PP-19	40.00	65.00	.00	105.00
0 511 STERLING ST	57958	4358	PP-20	50.94	40.00	8.46	99.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				120.28	115.00	15.65	250.93
38492							
0 511 STERLING ST	61263	4366	PP-19	186.44	83.64	37.44	307.52
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				186.44	83.64	37.44	307.52
67883							
0 100 E WEAVER AVE	76973	19248	PP-23	194.02	84.40	4.80	283.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				194.02	84.40	4.80	283.22
326614							
144 CHESTNUT RIDGE DR APT B	26628	4380	PP-19	74.31	10.00	15.40	99.71
144 CHESTNUT RIDGE DR APT B	26628	4369	PP-20	66.82	10.00	10.67	87.49
144 CHESTNUT RIDGE DR APT B	26628	4362	PP-21	65.02	10.00	7.68	82.70
144 CHESTNUT RIDGE DR APT B	26628	4487	PP-22	75.53	10.00	5.34	90.87
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				281.68	40.00	39.09	360.77
318389							
359 COLLICELLO ST	80224	21510	PP-23	59.97	45.00	1.57	106.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				59.97	45.00	1.57	106.54
331311							
1469 S MAIN ST	57585	4385	PP-19	161.02	46.10	32.34	239.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				161.02	46.10	32.34	239.46
325083							
158 CHESTNUT RIDGE DR D	25096	4387	PP-19	98.44	10.00	19.80	128.24
158 CHESTNUT RIDGE DR D	25096	4376	PP-20	92.61	10.00	14.25	116.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				191.05	20.00	34.05	245.10

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1083							
0 154 W GRATTAN ST	69500	4504	PP-22	72.36	45.00	5.14	122.50
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			72.36	45.00	5.14	122.50
325880							
0 2 LINCOLN CIR	79528	4506	PP-22	129.05	.00	1.39	130.44
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			129.05	.00	1.39	130.44
309283							
2 LINCOLN CIR	9283	4388	PP-20	309.23	91.92	41.12	442.27
2 LINCOLN CIR	9283	4383	PP-21	258.71	55.87	29.16	343.74
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			567.94	147.79	70.28	786.01
40602							
1029 CHICAGO AVE 6B	63115	12991	PP-23	82.54	75.00	2.07	159.61
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			82.54	75.00	2.07	159.61
332374							
0 247 VINE ST APT 201	39044	4404	PP-19	28.00	10.00	6.94	44.94
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			28.00	10.00	6.94	44.94
63840							
0 1033 LOIS LN APT K	73738	4387	PP-21	250.58	90.06	28.25	368.89
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			250.58	90.06	28.25	368.89
308629							
265 N MAIN ST APT 5	8629	4411	PP-19	35.86	10.00	8.38	54.24
265 N MAIN ST APT 5	8629	4400	PP-20	32.76	40.00	5.94	78.70
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			68.62	50.00	14.32	132.94

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42801							
200 HUFFMAN SERVICE DR MCS 240165010		4418	PP-20	447.84	109.78	68.40	626.02
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			447.84	109.78	68.40	626.02
30932							
0 1575 DEVON LN	53989	4436	PP-19	222.52	18.25	36.65	277.42
0 1575 DEVON LN	53989	4426	PP-20	166.70	16.67	25.46	208.83
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			389.22	34.92	62.11	486.25
42186							
165 S MAIN ST STE 101	64842	13590	PP-23	37.52	40.00	1.06	78.58
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			37.52	40.00	1.06	78.58
68015							
0 540 HAWKINS ST APT B	77100	19329	PP-23	52.21	75.00	1.39	128.60
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			52.21	75.00	1.39	128.60
40421							
0 336 VINE ST APT D	62888	4434	PP-20	80.36	45.00	6.99	132.35
1204 FROST PL	62888	4426	PP-21	285.85	54.59	27.71	368.15
1204 FROST PL	62888	4547	PP-22	318.63	61.86	21.89	402.38
1204 FROST PL	62888	12906	PP-23	285.04	58.50	7.04	350.58
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			969.88	219.95	63.63	1,253.46
187732							
0 142 CHESTNUT RIDGE DR APT	83718	24380	PP-23	242.00	89.20	5.98	337.18
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			242.00	89.20	5.98	337.18
30362							
124 SOUTHAMPTON DR	51213	4557	PP-22	298.32	64.83	20.50	383.65
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			298.32	64.83	20.50	383.65

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325637							
0 21048 LOWRY PARK TER APT 101 79529		20996	PP-23	30.00	10.00	.89	40.89
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			30.00	10.00	.89	40.89
182816							
0 352 SUMMIT ST	80112	21428	PP-23	237.06	88.71	5.86	331.63
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			237.06	88.71	5.86	331.63
183701							
0 762 MADISON ST	81141	4563	PP-22	85.69	75.00	5.97	166.66
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			85.69	75.00	5.97	166.66
183178							
0 524 NORWOOD ST APT A	80697	1003329	PP-21	120.00	65.00	.00	185.00
0 524 NORWOOD ST APT A	80697	4566	PP-22	323.08	62.31	22.20	407.59
0 524 NORWOOD ST APT A	80697	21860	PP-23	50.09	40.00	1.35	91.44
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			493.17	167.31	23.55	684.03
65135							
0 1715 COUNTRY CLUB RD TRLR 74909		1002229	PP-20	40.00	65.00	.00	105.00
0 1715 COUNTRY CLUB RD TRLR 13374909		4439	PP-21	109.08	40.00	8.10	157.18
0 1715 COUNTRY CLUB RD TRLR 13374909		4568	PP-22	85.06	40.00	5.93	130.99
0 1715 COUNTRY CLUB RD TRLR 13374909		18057	PP-23	93.13	40.00	2.31	135.44
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			327.27	185.00	16.34	528.61
29446							
0 419 GLENFIELD CT	69501	4570	PP-22	37.14	40.00	2.94	80.08
0 419 GLENFIELD CT	69501	15386	PP-23	37.17	40.00	1.05	78.22
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			74.31	80.00	3.99	158.30

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186777							
0 375 CHICAGO AVE	83243	23953	PP-23	960.31	131.03	23.73	1,115.07
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		960.31	131.03	23.73	1,115.07
27658							
0 3811 S MAIN ST UNIT 1832	48487	9646	PP-23	10.35	10.00	.45	20.80
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		10.35	10.00	.45	20.80
32034							
0 1771 PARK LAWN DR	55252	4473	PP-19	854.88	107.39	142.78	1,105.05
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		854.88	107.39	142.78	1,105.05
52695							
0 96 DUTCH MILL CT APT E	71588	4462	PP-21	503.24	111.32	52.21	666.77
0 96 DUTCH MILL CT APT E	71588	4594	PP-22	261.51	56.15	17.97	335.63
0 96 DUTCH MILL CT APT E	71588	16297	PP-23	253.99	55.40	6.28	315.67
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,018.74	222.87	76.46	1,318.07
50701							
885 PORT REPUBLIC RD E	69734	15493	PP-23	374.64	37.46	9.26	421.36
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		374.64	37.46	9.26	421.36
307243							
1651 S BURKWOOD CT APT D	7243	2052	PP-23	349.94	99.99	8.66	458.59
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		349.94	99.99	8.66	458.59
49296							
1757 BUTTONWOOD CT APT D	68995	15198	PP-23	67.73	75.00	1.74	144.47
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		67.73	75.00	1.74	144.47

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
332944							
160 N MASON ST APT B	32970	4490	PP-19	34.00	10.00	4.39	48.39
160 N MASON ST APT B	32970	4477	PP-20	34.00	40.00	3.33	77.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				68.00	50.00	7.72	125.72
35797							
522 COPPER BEECH CIR	58521	4485	PP-20	177.28	82.73	27.08	287.09
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				177.28	82.73	27.08	287.09
41656							
0 830 SANDTRAP LN	63837	4498	PP-19	1,699.00	200.90	333.18	2,233.08
0 830 SANDTRAP LN	63837	4487	PP-20	1,271.83	123.18	188.14	1,583.15
0 830 SANDTRAP LN	63837	4475	PP-21	1,095.68	109.57	123.50	1,328.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				4,066.51	433.65	644.82	5,144.98
34754							
0 163 CHESTNUT RIDGE DR APT	57702	4489	PP-20	135.61	78.56	20.71	234.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				135.61	78.56	20.71	234.88
52394							
0 635 STONEWALL DR	71258	4637	PP-22	298.32	94.83	20.50	413.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				298.32	94.83	20.50	413.65
68016							
0 486 LONGVIEW DR APT B	77101	4652	PP-22	11.59	.00	.66	12.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				11.59	.00	.66	12.25
47556							
0 1046 MOLLY PITCHER PL	68004	4555	PP-19	40.00	65.00	.00	105.00
0 1046 MOLLY PITCHER PL	68004	4541	PP-20	87.98	40.00	13.61	141.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				127.98	105.00	13.61	246.59

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41657							
0 1038 MEADOWLARK DR	63838	4557	PP-19	137.78	75.00	19.68	232.46
0 1038 MEADOWLARK DR	63838	4543	PP-20	128.64	40.00	13.70	182.34
0 1038 MEADOWLARK DR	63838	4525	PP-21	83.31	40.00	9.56	132.87
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				349.73	155.00	42.94	547.67
183862							
1048 CHICAGO AVE	83879	4671	PP-22	31.20	40.00	2.56	73.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				31.20	40.00	2.56	73.76
190800							
0 540 HAWKINS ST APT A	85324	25835	PP-23	31.44	40.00	.93	72.37
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				31.44	40.00	.93	72.37
190918							
0 53 SOUTH AVE APT C	85408	25917	PP-23	364.05	101.41	9.00	474.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				364.05	101.41	9.00	474.46
29447							
0 1225 RESERVOIR ST	50140	4578	PP-19	41.07	40.00	9.33	90.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				41.07	40.00	9.33	90.40
54322							
0 1090 MOUNT CLINTON PIKE A	72884	4567	PP-20	103.50	75.00	10.21	188.71
0 1090 MOUNT CLINTON PIKE A	72884	4549	PP-21	57.57	40.00	6.92	104.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				161.07	115.00	17.13	293.20
334586							
1925 E MARKET ST SP 318	34684	4580	PP-21	585.01	58.50	65.93	709.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				585.01	58.50	65.93	709.44

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44066							
0 596 HAWKINS ST APT C	66354	4613	PP-19	40.00	65.00	.00	105.00
0 596 HAWKINS ST APT C	66354	4604	PP-20	105.49	40.00	10.48	155.97
0 596 HAWKINS ST APT C	66354	4581	PP-21	59.60	40.00	7.13	106.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				205.09	145.00	17.61	367.70
190583							
0 1280 MOUNT CLINTON PIKE	85137	25654	PP-23	725.71	107.57	17.93	851.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				725.71	107.57	17.93	851.21
307986							
161 LEONARD CT	7986	2242	PP-23	426.46	107.65	10.54	544.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				426.46	107.65	10.54	544.65
38783							
0 95 DUTCH MILL CT APT C	72153	16566	PP-23	410.62	103.67	4.83	519.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				410.62	103.67	4.83	519.12
323852							
2486 RESERVOIR ST APT G	23864	4630	PP-19	145.37	44.54	29.19	219.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				145.37	44.54	29.19	219.10
38384							
8 HOLLY CT B	61144	4630	PP-20	114.75	75.00	11.77	201.52
8 HOLLY CT B	61144	4609	PP-21	75.85	40.00	8.79	124.64
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				190.60	115.00	20.56	326.16
67884							
0 523 ROOSEVELT ST	76974	19249	PP-23	730.88	138.09	18.06	887.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				730.88	138.09	18.06	887.03

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336094							
1061 S HIGH ST	36227	4658	PP-19	78.65	10.00	16.19	104.84
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		78.65	10.00	16.19	104.84
184075							
0 1040 LOIS LN APT K	81341	22349	PP-23	193.70	.00	1.44	195.14
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		193.70	.00	1.44	195.14
304891							
1438 CRAWFORD AVE	4891	4677	PP-19	221.22	48.12	36.40	305.74
979 SUMMIT AVE	4891	4673	PP-20	166.04	46.60	25.35	237.99
979 SUMMIT AVE	4891	4647	PP-21	151.70	45.17	17.09	213.96
979 SUMMIT AVE	4891	4782	PP-22	159.95	46.00	10.99	216.94
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		698.91	185.89	89.83	974.63
51471							
0 15 BELLAMY LN	70113	15656	PP-23	110.06	46.01	2.72	158.79
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		110.06	46.01	2.72	158.79
181537							
938 MEADOWLARK DR	79102	20695	PP-23	181.27	83.13	4.48	268.88
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		181.27	83.13	4.48	268.88
65283							
0 11 SOUTH AVE 21K	75053	18135	PP-23	551.01	120.10	13.62	684.73
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		551.01	120.10	13.62	684.73
188749							
0 235 VINE ST APT B2	83979	24608	PP-23	43.75	45.00	1.20	89.95
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		43.75	45.00	1.20	89.95

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2

INCLUDES BILLS FOR: PP MV

EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
47557							
0 1253 GOLDFINCH DR	68005	4703	PP-19	40.00	65.00	.00	105.00
0 1253 GOLDFINCH DR	68005	4703	PP-20	82.34	40.00	7.27	129.61
0 1253 GOLDFINCH DR	68005	4676	PP-21	82.67	40.00	5.39	128.06
0 1253 GOLDFINCH DR	68005	4815	PP-22	36.00	40.00	2.87	78.87
0 1253 GOLDFINCH DR	68005	14789	PP-23	36.01	40.00	1.03	77.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				277.02	225.00	16.56	518.58
190920							
0 442 COPPER BEECH CIR	85410	25919	PP-23	416.26	106.63	10.29	533.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				416.26	106.63	10.29	533.18
31901							
0 1055 BLUE RIDGE DR	55103	4708	PP-20	27.87	75.00	5.26	108.13
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				27.87	75.00	5.26	108.13
334995							
40 W WASHINGTON ST	35105	4717	PP-19	252.67	55.27	50.74	358.68
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				252.67	55.27	50.74	358.68
43945							
0 27 KING CT	66226	4719	PP-20	645.54	99.55	98.59	843.68
0 27 KING CT	66226	4691	PP-21	553.32	55.33	62.37	671.02
0 27 KING CT	66226	4826	PP-22	461.10	46.11	31.68	538.89
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,659.96	200.99	192.64	2,053.59
40422							
0 338 SAPPHIRE DR	62889	12907	PP-23	511.52	116.15	12.64	640.31
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				511.52	116.15	12.64	640.31

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
333386							
11 WAREHOUSE RD	33425	5147	PP-23	111.32	70.00	2.50	183.82
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		111.32	70.00	2.50	183.82
34815							
0 1021 CHERRYBROOK DR	57786	11407	PP-23	1,164.11	181.41	28.77	1,374.29
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,164.11	181.41	28.77	1,374.29
182647							
0 724 N LIBERTY ST	79924	21278	PP-23	45.83	75.00	1.25	122.08
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		45.83	75.00	1.25	122.08
192056							
0 334 FRANKLIN ST	86414	26828	PP-23	265.28	91.53	6.56	363.37
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		265.28	91.53	6.56	363.37
43118							
0 20861 JOHNSON ST STE 106	65377	4780	PP-20	385.54	69.55	52.78	507.87
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		385.54	69.55	52.78	507.87
67722							
1082 WOODBURY CIR APT 304	76792	19137	PP-23	119.94	46.99	2.96	169.89
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		119.94	46.99	2.96	169.89
43119							
0 5 LOUDOUN ST SE APT B	65378	4793	PP-19	44.98	10.00	10.04	65.02
0 5 LOUDOUN ST SE APT B	65378	4795	PP-20	125.03	12.50	19.10	156.63
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		170.01	22.50	29.14	221.65

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
308325							
870 STUART ST	8325	4796	PP-19	84.15	10.00	17.19	111.34
870 STUART ST	8325	1015098	PP-19	40.00	65.00	.00	105.00
870 STUART ST	8325	4799	PP-20	76.85	40.00	12.06	128.91
870 STUART ST	8325	4764	PP-21	103.40	10.34	11.66	125.40
870 STUART ST	8325	4894	PP-22	59.71	10.00	4.35	74.06
870 STUART ST	8325	2314	PP-23	32.40	10.00	.95	43.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				396.51	145.34	46.21	588.06

188656							
901 OAK HILL DR	83891	24526	PP-23	16.79	.00	.38	17.17
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				16.79	.00	.38	17.17

330489							
821 BLUE RIDGE DR	30508	4824	PP-23	215.89	86.59	5.34	307.82
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				215.89	86.59	5.34	307.82

186704							
0 1264 SMITHLAND RD	83162	23882	PP-23	114.24	.00	.85	115.09
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				114.24	.00	.85	115.09

189594							
0 18 E LIBERTY ST	84419	24990	PP-23	371.11	72.11	9.17	452.39
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				371.11	72.11	9.17	452.39

37782							
2435 AVALON WOODS DR	60422	4977	PP-22	368.78	101.88	25.34	496.00
2435 AVALON WOODS DR	60422	12149	PP-23	322.42	62.24	7.96	392.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				691.20	164.12	33.30	888.62

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
1139							
0 511 VINE ST APT C	39190	6817	PP-23	460.70	19.49	1.97	482.16
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		460.70	19.49	1.97	482.16
181649							
0 7535 ZEPP RD	79216	20773	PP-23	184.60	.00	.79	185.39
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		184.60	.00	.79	185.39
182108							
0 141 SOUTHAMPTON DR APT B	79411	20911	PP-23	36.20	40.00	1.03	77.23
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		36.20	40.00	1.03	77.23
37525							
0 171 CHESTNUT RIDGE DR APT	60143	4934	PP-19	37.16	10.00	8.61	55.77
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		37.16	10.00	8.61	55.77
318432							
953 CHICAGO AVE APT 20	18434	4944	PP-19	147.98	14.80	29.72	192.50
953 CHICAGO AVE APT 20	18434	4934	PP-20	139.58	13.96	21.32	174.86
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		287.56	28.76	51.04	367.36
27239							
49 SOUTH AVE APT F	65612	5020	PP-22	158.05	80.81	10.86	249.72
49 SOUTH AVE APT F	65612	13873	PP-23	172.15	47.22	4.26	223.63
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		330.20	128.03	15.12	473.35
64791							
11 SOUTH AVE L	74485	17792	PP-23	268.80	91.88	6.64	367.32
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		268.80	91.88	6.64	367.32

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
183179							
0 802 SOMMERVILLE CRES	80698	1003332	PP-21	40.00	35.00	.00	75.00
0 802 SOMMERVILLE CRES	80698	5024	PP-22	125.68	12.57	8.64	146.89
0 802 SOMMERVILLE CRES	80698	21861	PP-23	125.59	12.56	3.10	141.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				291.27	60.13	11.74	363.14
1146							
840 JEFFERSON ST APT C	39204	6823	PP-23	62.09	75.00	1.61	138.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				62.09	75.00	1.61	138.70
312051							
172 EMERSON LN	57738	11397	PP-23	218.01	86.80	5.39	310.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				218.01	86.80	5.39	310.20
33354							
0 111 CALUMET TURN	56141	4962	PP-19	194.50	50.45	31.03	275.98
0 111 CALUMET TURN	56141	4945	PP-20	125.03	12.50	19.10	156.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				319.53	62.95	50.13	432.61
190466							
0 204 SOUTH AVE APT B	85051	25575	PP-23	108.65	75.87	2.68	187.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				108.65	75.87	2.68	187.20
44065							
0 1100 SATURDAY DR	79376	20881	PP-23	1,053.96	105.40	.00	1,159.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,053.96	105.40	.00	1,159.36
185650							
0 99 DUTCH MILL CT	82387	23215	PP-23	544.67	119.47	13.46	677.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				544.67	119.47	13.46	677.60

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
54097							
0 1425 SHENSTONE DR	72636	16803	PP-23	138.28	78.83	3.42	220.53
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				138.28	78.83	3.42	220.53

34397							
0 2308 BRECKENRIDGE CT	57317	4980	PP-19	44.98	40.00	10.04	95.02
0 2308 BRECKENRIDGE CT	57317	4963	PP-20	43.00	40.00	7.36	90.36
0 2308 BRECKENRIDGE CT	57317	4916	PP-21	43.34	40.00	5.46	88.80
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				131.32	120.00	22.86	274.18

186955							
0 1378 BRADLEY DR	83339	24038	PP-23	35.56	40.00	1.02	76.58
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				35.56	40.00	1.02	76.58

39138							
353 CHICAGO AVE	61611	12478	PP-23	53.62	45.00	1.42	100.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				53.62	45.00	1.42	100.04

66816							
0 1749 STRATFORD DR	76582	5074	PP-22	231.04	58.10	15.87	305.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				231.04	58.10	15.87	305.01

183247							
0 1890 EVELYN BYRD AVE	80782	21927	PP-23	268.10	61.81	6.62	336.53
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				268.10	61.81	6.62	336.53

33318							
0 1180 DEVON LN	75703	4946	PP-21	412.49	37.25	41.99	491.73
0 1180 DEVON LN	75703	5081	PP-22	446.85	44.69	30.70	522.24
0 1180 DEVON LN	75703	18513	PP-23	401.44	40.14	9.92	451.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,260.78	122.08	82.61	1,465.47

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
51054							
0 619 BROAD ST	70000	4999	PP-20	387.29	99.73	53.04	540.06
0 619 BROAD ST	70000	4956	PP-21	361.65	66.17	40.77	468.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				748.94	165.90	93.81	1,008.65
314421							
1560 COUNTRY CLUB RD	14421	5015	PP-19	58.02	10.00	12.42	80.44
1560 COUNTRY CLUB RD	14421	5002	PP-20	54.91	10.00	9.01	73.92
1560 COUNTRY CLUB RD	14421	4959	PP-21	55.53	10.00	6.71	72.24
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				168.46	30.00	28.14	226.60
53008							
0 171 CHESTNUT RIDGE DR APT D	71947	5093	PP-22	338.31	98.83	23.25	460.39
0 171 CHESTNUT RIDGE DR APT D	71947	16464	PP-23	629.88	92.99	15.57	738.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				968.19	191.82	38.82	1,198.83
330208							
234 VINE ST 303	72029	4962	PP-21	85.33	75.00	9.76	170.09
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				85.33	75.00	9.76	170.09
331065							
255 MONUMENT AVE	39222	5096	PP-22	55.33	10.00	4.08	69.41
1199 PORT REPUBLIC RD B	39222	6826	PP-23	74.08	40.00	1.88	115.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				129.41	50.00	5.96	185.37
187366							
0 14164 RELAY CT	83531	24209	PP-23	141.39	49.14	3.50	194.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				141.39	49.14	3.50	194.03
42064							
255 VINE ST APT 103	64265	4968	PP-21	336.01	60.60	28.85	425.46
255 VINE ST APT 103	64265	5099	PP-22	298.96	59.90	20.55	379.41
255 VINE ST APT 103	64265	13386	PP-23	211.66	21.17	5.24	238.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				846.63	141.67	54.64	1,042.94

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
64076							
0 255 VINE ST APT 103	74001	4969	PP-21	352.85	100.29	39.77	492.91
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		352.85	100.29	39.77	492.91
39759							
345 SUMMIT ST	64730	13552	PP-23	72.54	40.00	1.84	114.38
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		72.54	40.00	1.84	114.38
63871							
0 592 LONG AVE	73776	1000192	PP-20	40.00	65.00	.00	105.00
416 E ELIZABETH ST	73776	4972	PP-21	100.28	40.00	7.20	147.48
1115 VIRGINIA AVE APT 1	73776	5102	PP-22	53.95	40.00	3.99	97.94
10 LINDA LN	73776	17409	PP-23	39.51	40.00	1.11	80.62
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		233.74	185.00	12.30	431.04
306006							
0 680 STONEWALL DR	62646	5024	PP-20	349.58	65.96	47.29	462.83
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		349.58	65.96	47.29	462.83
54124							
1112 BLUE RIDGE DR 5	72668	16823	PP-23	98.72	75.00	2.44	176.16
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		98.72	75.00	2.44	176.16
144							
0 1143 BLUEBIRD CT	39224	5037	PP-19	105.06	40.00	13.71	158.77
0 1143 BLUEBIRD CT	39224	5029	PP-20	58.61	75.00	9.53	143.14
0 1143 BLUEBIRD CT	39224	4983	PP-21	60.68	10.00	7.24	77.92
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		224.35	125.00	30.48	379.83
42804							
0 370 TANZANITE DR	65013	5038	PP-20	906.40	125.64	138.44	1,170.48
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		906.40	125.64	138.44	1,170.48

DELINQUENT TAXPAYERS REPORT - SUMMARY

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
305162							
850 MADISON ST	5162	5122	PP-22	27.77	10.00	2.35	40.12
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		27.77	10.00	2.35	40.12
164527							
0 1701 JOHN F KENNEDY BLVD	78922	20573	PP-23	1,715.34	416.53	42.39	2,174.26
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,715.34	416.53	42.39	2,174.26
334769							
160 N MASON ST STE B	34870	5712	PP-23	566.27	161.63	14.00	741.90
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		566.27	161.63	14.00	741.90
1156							
0 5401 STAPLES MILL RD	39229	6829	PP-23	341.97	69.20	8.45	419.62
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		341.97	69.20	8.45	419.62
305676							
1138 BLUEBIRD CT	5676	1633	PP-23	41.28	75.00	1.15	117.43
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		41.28	75.00	1.15	117.43
64825							
1715 COUNTRY CLUB RD LOT 30	74527	5025	PP-21	320.28	45.00	7.20	372.48
1715 COUNTRY CLUB RD LOT 30	74527	5154	PP-22	570.94	57.09	39.23	667.26
1715 COUNTRY CLUB RD LOT 30	74527	17818	PP-23	242.19	24.22	5.98	272.39
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,133.41	126.31	52.41	1,312.13
65836							
0 882 WATERMAN DR APT-C	75653	5026	PP-21	138.88	75.00	11.15	225.03
0 882 WATERMAN DR APT-C	75653	5155	PP-22	117.43	41.74	8.07	167.24
0 882 WATERMAN DR APT-C	75653	18480	PP-23	114.30	41.43	2.83	158.56
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		370.61	158.17	22.05	550.83

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
40290							
0 404 VIRGINIA AVE	62731	5114	PP-19	485.23	109.52	89.42	684.17
0 404 VIRGINIA AVE	62731	5105	PP-20	385.97	64.60	52.84	503.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				871.20	174.12	142.26	1,187.58
164528							
0 728 HILLMONT CIR APT 106	78923	20574	PP-23	517.86	116.79	12.79	647.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				517.86	116.79	12.79	647.44
37313							
0 1020 OLD FURNACE RD	59915	5110	PP-20	33.74	40.00	6.08	79.82
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				33.74	40.00	6.08	79.82
33319							
0 1521 COLLEGE AVE	64068	5132	PP-19	40.00	.00	.00	40.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	.00	.00	40.00
27665							
349 CHICAGO AVE	48498	5133	PP-19	299.21	29.92	60.09	389.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				299.21	29.92	60.09	389.22
65517							
0 2335 BAYBERRY LN	75332	5079	PP-21	137.50	.00	.42	137.92
0 2335 BAYBERRY LN	75332	5207	PP-22	206.92	50.69	14.22	271.83
0 2335 BAYBERRY LN	75332	18291	PP-23	153.81	45.38	3.81	203.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				498.23	96.07	18.45	612.75
50894							
0 1475 COUNTRY CLUB CT	69825	1013045	PP-19	40.00	65.00	.00	105.00
0 1475 COUNTRY CLUB CT	69825	5135	PP-20	92.61	10.00	14.25	116.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				132.61	75.00	14.25	221.86

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
330770							
0 1023 LOIS LN APT K	65014	5152	PP-19	407.43	75.74	81.83	565.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		407.43	75.74	81.83	565.00
189041							
0 1567 CF POURS DR	84213	24818	PP-23	1,064.50	171.45	26.30	1,262.25
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,064.50	171.45	26.30	1,262.25
47813							
0 1567 CF POURS DR	68291	14906	PP-23	61.68	45.00	1.60	108.28
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		61.68	45.00	1.60	108.28
36756							
0 104 COMMERCE DR	59585	5177	PP-19	231.00	49.10	38.36	318.46
0 104 COMMERCE DR	59585	5165	PP-20	210.01	47.00	25.97	282.98
0 104 COMMERCE DR	59585	5116	PP-21	151.70	45.17	17.09	213.96
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		592.71	141.27	81.42	815.40
329992							
1442 EAST CT	30011	4758	PP-23	674.49	132.45	16.67	823.61
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		674.49	132.45	16.67	823.61
325099							
1018 BLUE RIDGE DR APT 1	25112	5193	PP-19	39.11	10.00	8.97	58.08
1018 BLUE RIDGE DR APT 1	25112	5180	PP-20	37.71	40.00	6.63	84.34
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		76.82	50.00	15.60	142.42
331676							
0 1462 COUNTRY CLUB CT	85411	25920	PP-23	86.47	75.00	2.17	163.64
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		86.47	75.00	2.17	163.64

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
42972							
0 600 FRANKLIN ST	65219	13720	PP-23	297.02	94.70	7.34	399.06
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		297.02	94.70	7.34	399.06
319302							
1701 DEVON LN	19304	5223	PP-19	26.99	10.00	6.76	43.75
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		26.99	10.00	6.76	43.75
50065							
0 1380 HUNTERS RD	69104	5210	PP-20	784.81	135.48	107.65	1,027.94
0 1380 HUNTERS RD	69104	5159	PP-21	795.71	79.57	89.68	964.96
0 1380 HUNTERS RD	69104	5282	PP-22	825.93	82.59	56.75	965.27
0 1380 HUNTERS RD	69104	15231	PP-23	658.43	65.84	16.27	740.54
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		3,064.88	363.48	270.35	3,698.71
50468							
0 1817 CALTHROP NECK RD	69502	15387	PP-23	59.33	35.00	1.23	95.56
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		59.33	35.00	1.23	95.56
182111							
0 1620 COUNTRY CLUB RD	79415	1001251	PP-21	33.50	.00	.00	33.50
0 1620 COUNTRY CLUB RD	79415	5310	PP-22	242.53	89.25	16.67	348.45
0 1620 COUNTRY CLUB RD	79415	20914	PP-23	347.47	64.75	8.58	420.80
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		623.50	154.00	25.25	802.75
27537							
863 CAMELOT LN	48343	5253	PP-19	280.31	28.03	56.30	364.64
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		280.31	28.03	56.30	364.64
34756							
0 398 E MARKET ST APT 4	57704	5254	PP-19	169.30	15.58	31.29	216.17
0 398 E MARKET ST APT 4	57704	5242	PP-20	152.68	13.92	21.26	187.86
0 398 E MARKET ST APT 4	57704	5195	PP-21	142.09	14.21	16.02	172.32
0 398 E MARKET ST APT 4	57704	5327	PP-22	154.87	15.49	10.64	181.00
0 398 E MARKET ST APT 4	57704	11384	PP-23	149.43	14.94	3.70	168.07
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		768.37	74.14	82.91	925.42

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
192872							
0 478 CARDINAL DR	86958	27369	PP-23	309.73	95.97	7.66	413.36
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			309.73	95.97	7.66	413.36
185651							
0 573 NORWOOD ST APT C	82390	23218	PP-23	55.04	75.00	1.46	131.50
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			55.04	75.00	1.46	131.50
307347							
762 MADISON ST	7347	5270	PP-19	27.00	7.00	2.56	36.56
762 MADISON ST	7347	5259	PP-20	27.00	7.00	1.94	35.94
762 MADISON ST	7347	5214	PP-21	27.00	7.00	1.44	35.44
762 MADISON ST	7347	5345	PP-22	6.30	6.30	.78	13.38
762 MADISON ST	7347	2074	PP-23	6.90	6.90	.30	14.10
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			94.20	34.20	7.02	135.42
32188							
0 1624 BUTTONWOOD CT APT A	55425	5274	PP-19	125.82	42.58	25.27	193.67
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			125.82	42.58	25.27	193.67
65289							
0 1260 DEVON LN APT F	75059	5220	PP-21	164.61	47.46	14.05	226.12
0 1260 DEVON LN APT F	75059	5350	PP-22	151.07	15.11	10.38	176.56
0 1260 DEVON LN APT F	75059	18139	PP-23	155.22	45.52	3.84	204.58
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			470.90	108.09	28.27	607.26
66989							
0 27 SOUTH AVE APT F	79929	21282	PP-23	115.00	46.50	2.84	164.34
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			115.00	46.50	2.84	164.34

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
308792							
212 GOVERNORS LN APT 3	8792	2419	PP-23	40.75	75.00	1.14	116.89
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.75	75.00	1.14	116.89
51673							
212 GOVERNORS LN APT 3	70347	15754	PP-23	117.12	50.25	.50	167.87
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		117.12	50.25	.50	167.87
308833							
1018 BLUE RIDGE DR 2	8833	2434	PP-23	711.83	136.18	17.59	865.60
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		711.83	136.18	17.59	865.60
309207							
801 MADISON ST APT B	9207	1014791	PP-19	40.00	35.00	.00	75.00
801 MADISON ST APT B	9207	1015523	PP-19	75.20	75.00	7.65	157.85
801 MADISON ST APT B	9207	5287	PP-20	173.36	78.34	20.36	272.06
801 MADISON ST APT B	9207	5247	PP-21	60.28	40.00	7.20	107.48
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		348.84	228.34	35.21	612.39
66397							
0 899 PORT REPUBLIC RD D33	75996	18697	PP-23	55.04	75.00	1.46	131.50
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		55.04	75.00	1.46	131.50
330773							
901 N LIBERTY ST TRLR 4	39303	6856	PP-23	254.53	90.45	6.29	351.27
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		254.53	90.45	6.29	351.27
33521							
0 243 VINE ST APT 201	56323	5314	PP-19	33.25	10.00	7.90	51.15
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		33.25	10.00	7.90	51.15

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
191809							
0 1330 PORT REPUBLIC RD	86324	26740	PP-23	59.26	75.00	1.55	135.81
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			59.26	75.00	1.55	135.81
				-----	-----	-----	-----
325856							
803 STUART ST	25869	5323	PP-19	143.65	40.37	20.81	204.83
803 STUART ST	25869	5309	PP-20	133.28	40.00	14.34	187.62
803 STUART ST	25869	5271	PP-21	88.04	40.00	10.04	138.08
803 STUART ST	25869	5397	PP-22	109.81	40.98	7.55	158.34
803 STUART ST	25869	4287	PP-23	124.88	42.49	3.09	170.46
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			599.66	203.84	55.83	859.33
				-----	-----	-----	-----
303951							
624 FRANKLILN ST	3951	1145	PP-23	529.15	117.92	13.08	660.15
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			529.15	117.92	13.08	660.15
				-----	-----	-----	-----
322988							
0 1212 COMMERCIAL CT	64767	5329	PP-20	228.53	83.85	28.80	341.18
0 1212 COMMERCIAL CT	64767	5288	PP-21	223.54	18.35	20.69	262.58
0 1212 COMMERCIAL CT	64767	5411	PP-22	229.77	22.98	15.79	268.54
0 1212 COMMERCIAL CT	64767	13559	PP-23	233.53	23.35	5.77	262.65
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			915.37	148.53	71.05	1,134.95
				-----	-----	-----	-----
316419							
1734 PARK RD APT A	16419	5351	PP-19	297.11	59.71	59.67	416.49
1734 PARK RD APT A	16419	5337	PP-20	264.40	56.44	40.38	361.22
1734 PARK RD APT A	16419	5296	PP-21	235.91	53.59	26.60	316.10
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			797.42	169.74	126.65	1,093.81
				-----	-----	-----	-----
36536							
1042 ORIOLE LN A	59301	5298	PP-21	351.18	98.77	38.06	488.01
1042 ORIOLE LN A	59301	5421	PP-22	301.24	60.12	20.70	382.06
1042 ORIOLE LN A	59301	11824	PP-23	293.36	59.34	7.25	359.95
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			945.78	218.23	66.01	1,230.02
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
329583							
1715 COUNTRY CLUB RD #68	29600	5355	PP-19	92.57	40.00	18.73	151.30
1715 COUNTRY CLUB RD #68	29600	5341	PP-20	84.54	40.00	13.13	137.67
1715 COUNTRY CLUB RD #68	29600	5300	PP-21	77.91	40.00	9.00	126.91
1715 COUNTRY CLUB RD #68	29600	5424	PP-22	65.71	40.00	4.72	110.43
430 W MARKET ST	29600	4709	PP-23	65.73	40.00	1.70	107.43
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				386.46	200.00	47.28	633.74
308769							
51 SOUTH AVE APT F	8769	5362	PP-19	42.24	75.00	9.54	126.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				42.24	75.00	9.54	126.78
9622							
51 SOUTH AVE APT F	39318	5363	PP-19	134.94	78.49	27.10	240.53
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				134.94	78.49	27.10	240.53
33100							
1374 RESERVOIR ST APT D	55902	5312	PP-21	30.48	40.00	4.14	74.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				30.48	40.00	4.14	74.62
33181							
47 SOUTH AVE G	55987	5375	PP-19	40.00	30.00	.00	70.00
47 SOUTH AVE G	55987	5360	PP-20	64.17	40.00	10.30	114.47
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				104.17	70.00	10.30	184.47
66603							
1044 WOODBURY CIR 203	76248	18853	PP-23	241.20	35.00	5.42	281.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				241.20	35.00	5.42	281.62
190467							
0 4035 S MAIN ST	85052	25576	PP-23	195.43	54.54	4.83	254.80
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				195.43	54.54	4.83	254.80

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
48295							
217 S LIBERTY ST APT 309	68839	1004059	PP-21	360.34	32.03	27.92	420.29
217 S LIBERTY ST APT 309	68839	5485	PP-22	349.73	69.97	24.03	443.73
217 S LIBERTY ST APT 309	68839	15133	PP-23	286.45	28.65	7.08	322.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				996.52	130.65	59.03	1,186.20
48296							
0 1341 CROSSWAYS BLVD	68840	15134	PP-23	563.56	91.36	13.93	668.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				563.56	91.36	13.93	668.85
189666							
0 25 FAIRVIEW CIR	84508	25073	PP-23	499.51	84.95	12.34	596.80
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				499.51	84.95	12.34	596.80
38367							
0 268 ROCCO AVE APT C	61127	5421	PP-19	93.45	75.00	11.59	180.04
1211 FOUNDERS WAY	61127	5407	PP-20	89.62	45.00	8.28	142.90
1211 FOUNDERS WAY	61127	5364	PP-21	50.12	10.00	6.16	66.28
1211 FOUNDERS WAY	61127	5491	PP-22	59.03	10.00	4.31	73.34
1211 FOUNDERS WAY	61127	12340	PP-23	62.09	10.00	1.61	73.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				354.31	150.00	31.95	536.26
66819							
0 189A E JOHNSON ST A	76585	5375	PP-21	40.00	65.00	.00	105.00
0 189A E JOHNSON ST A	76585	5501	PP-22	38.72	40.00	3.04	81.76
0 189A E JOHNSON ST A	76585	19012	PP-23	40.92	40.00	1.14	82.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				119.64	145.00	4.18	268.82
330914							
0 693 VINE ST	39343	5433	PP-19	341.17	30.12	60.49	431.78
0 693 VINE ST	39343	5419	PP-20	264.60	26.46	40.41	331.47
0 693 VINE ST	39343	5378	PP-21	255.33	25.53	28.78	309.64
0 693 VINE ST	39343	5504	PP-22	334.50	33.45	22.99	390.94
0 693 VINE ST	39343	6875	PP-23	273.74	27.37	6.76	307.87
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,469.34	142.93	159.43	1,771.70

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334840							
1046 MOORE ST	34943	5435	PP-19	69.75	40.00	8.45	118.20
1046 MOORE ST	34943	5421	PP-20	69.75	40.00	6.43	116.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				139.50	80.00	14.88	234.38

184201							
0 248F ROCCO AVE APT F	81500	22475	PP-23	481.04	83.10	11.89	576.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				481.04	83.10	11.89	576.03

33183							
138 COLONIAL DR APT D	55989	5390	PP-21	130.71	48.07	14.73	193.51
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				130.71	48.07	14.73	193.51

191160							
0 1190 MERIDIAN CIR	85608	26110	PP-23	902.52	155.25	22.31	1,080.08
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				902.52	155.25	22.31	1,080.08

53109							
0 174 CHESTNUT RIDGE DR B	72048	5446	PP-20	40.00	65.00	.00	105.00
0 174 CHESTNUT RIDGE DR B	72048	5403	PP-21	516.11	47.61	53.66	617.38
0 174 CHESTNUT RIDGE DR B	72048	5531	PP-22	564.48	56.45	38.79	659.72
0 174 CHESTNUT RIDGE DR B	72048	16506	PP-23	463.53	46.35	11.45	521.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,584.12	215.41	103.90	1,903.43

196635							
1380 HUNTERS RD APT K	89197	29509	PP-23	85.37	75.00	2.14	162.51
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				85.37	75.00	2.14	162.51

1204							
0 1016 CHICAGO AVE APT 201	39359	5480	PP-19	168.42	12.84	25.79	207.05
0 1016 CHICAGO AVE APT 201	39359	5473	PP-20	117.09	11.71	17.89	146.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				285.51	24.55	43.68	353.74

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39177							
1336 HUNTERS RD APT J	61656	12495	PP-23	98.77	45.00	2.44	146.21
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		98.77	45.00	2.44	146.21
314913							
0 948B COLLEGE AVE	84422	24993	PP-23	69.14	10.00	1.77	80.91
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		69.14	10.00	1.77	80.91
43608							
0 766 MADISON ST	65906	5485	PP-19	40.00	65.00	.00	105.00
0 766 MADISON ST	65906	5477	PP-20	70.38	40.00	5.61	115.99
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		110.38	105.00	5.61	220.99
182652							
0 1115 RESERVOIR ST APT C	79930	1002231	PP-21	40.00	65.00	.00	105.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.00	65.00	.00	105.00
333223							
1790 E MARKET ST STE 128	33259	5493	PP-20	210.94	.00	.00	210.94
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		210.94	.00	.00	210.94
32504							
0 200 OWEN PKWYCIRCLE	61167	5496	PP-20	1,447.60	179.76	221.10	1,848.46
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,447.60	179.76	221.10	1,848.46
317140							
1035 ALEXANDER HAMILTON LN	17141	3593	PP-23	361.93	101.19	8.94	472.06
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		361.93	101.19	8.94	472.06

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307588							
31 W WASHTINGTON ST	7588	5504	PP-19	20.50	7.00	2.56	30.06
1715 COUNTRY CLUB RD 140	7588	5498	PP-20	20.50	7.00	1.94	29.44
1715 COUNTRY CLUB RD 140	7588	5452	PP-21	20.50	7.00	1.44	28.94
1715 COUNTRY CLUB RD 140	7588	5583	PP-22	6.30	6.30	.78	13.38
1715 COUNTRY CLUB RD 140	7588	2153	PP-23	6.90	6.90	.30	14.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				74.70	34.20	7.02	115.92
328202							
1030 BLUE RIDGE DR 10	60330	12126	PP-23	443.78	109.38	10.97	564.13
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				443.78	109.38	10.97	564.13
304045							
605 LEE AVE	4045	1170	PP-23	221.00	.00	.94	221.94
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				221.00	.00	.94	221.94
316183							
592 LONGVIEW DR	16183	5529	PP-19	204.93	81.49	33.12	319.54
592 LONGVIEW DR	16183	5517	PP-20	152.14	45.21	23.23	220.58
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				357.07	126.70	56.35	540.12
36389							
0 1034 BLUE RIDGE DR APT 1	59159	5616	PP-22	370.04	72.00	25.42	467.46
0 1034 BLUE RIDGE DR APT 1	59159	11786	PP-23	337.95	33.80	8.35	380.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				707.99	105.80	33.77	847.56
309603							
1711 PARK RD APT D	9603	5545	PP-19	65.84	75.00	13.85	154.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				65.84	75.00	13.85	154.69

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
1213							
130 PLEASANT HILL RD APT B	39382	5544	PP-20	213.98	52.40	26.58	292.96
130 PLEASANT HILL RD APT B	39382	5499	PP-21	207.28	16.73	18.85	242.86
130 PLEASANT HILL RD APT B	39382	5626	PP-22	218.98	21.90	15.05	255.93
130 PLEASANT HILL RD APT B	39382	6890	PP-23	195.43	19.54	4.83	219.80
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				835.67	110.57	65.31	1,011.55
26140							
1079 WOODBURY CIR APT 103	47094	5559	PP-19	249.38	24.94	50.08	324.40
1079 WOODBURY CIR APT 103	47094	5548	PP-20	228.38	22.84	34.88	286.10
1079 WOODBURY CIR APT 103	47094	5503	PP-21	203.88	20.39	22.98	247.25
1079 WOODBURY CIR APT 103	47094	5630	PP-22	248.85	24.89	17.09	290.83
1079 WOODBURY CIR APT 103	47094	9422	PP-23	215.63	21.56	5.32	242.51
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,146.12	114.62	130.35	1,391.09
29183							
0 421 E GAY ST	49876	5564	PP-20	102.54	10.25	6.94	119.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				102.54	10.25	6.94	119.73
35803							
1030 BLUE RIDGE DR 11	58527	11612	PP-23	216.60	56.66	5.36	278.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				216.60	56.66	5.36	278.62
313070							
153 COLONIAL DR	13070	5580	PP-19	214.29	43.43	26.97	284.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				214.29	43.43	26.97	284.69
327105							
36 S AVE APT H	29697	5585	PP-19	41.07	40.00	9.33	90.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				41.07	40.00	9.33	90.40

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
331661							
866 HILLSIDE AVE	39397	5529	PP-21	1,014.37	162.44	109.82	1,286.63
866 HILLSIDE AVE	39397	5657	PP-22	540.86	84.09	37.17	662.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,555.23	246.53	146.99	1,948.75
33102							
235 VINE ST APT 303	55906	5531	PP-21	100.23	75.02	11.30	186.55
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				100.23	75.02	11.30	186.55
33635							
0 750 HILLMONT CIR APT 106	69505	15388	PP-23	148.87	79.89	3.67	232.43
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				148.87	79.89	3.67	232.43
54238							
0 939 VIRGINIA AVE UNIT 5	72797	5584	PP-20	40.00	65.00	.00	105.00
0 939 VIRGINIA AVE UNIT 5	72797	5534	PP-21	60.95	40.00	7.26	108.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				100.95	105.00	7.26	213.21
322070							
899 PORT REPUBLIC RD APT	22079	5600	PP-19	91.88	40.00	18.60	150.48
899 PORT REPUBLIC RD K97	22079	5591	PP-20	84.88	40.00	13.18	138.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				176.76	80.00	31.78	288.54
31191							
0 204 SOUTH AVE APT J	54252	5606	PP-19	42.38	75.00	9.57	126.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				42.38	75.00	9.57	126.95
52696							
1031 MOLLY PITCHER PL	71590	16298	PP-23	964.62	161.46	23.84	1,149.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				964.62	161.46	23.84	1,149.92

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
65696							
0 1056 OLD FURNACE RD APT A	75509	5697	PP-22	157.41	80.74	10.81	248.96
0 1056 OLD FURNACE RD APT A	75509	18399	PP-23	170.03	47.00	4.20	221.23
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				327.44	127.74	15.01	470.19
184268							
0 1041 SHENANDOAH ST APT E	81580	22535	PP-23	503.04	115.30	12.43	630.77
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				503.04	115.30	12.43	630.77
52364							
2329 AVALON WOODS DR	71230	16131	PP-23	249.48	89.95	6.16	345.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				249.48	89.95	6.16	345.59
42440							
899 PORT REPUBLIC RD APT 0140	64466	13455	PP-23	407.80	105.78	10.08	523.66
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				407.80	105.78	10.08	523.66
184777							
0 899 PORT REPUBLIC RD APT 014082182		23035	PP-23	1,315.66	196.57	32.52	1,544.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,315.66	196.57	32.52	1,544.75
323642							
910 VIRGINIA AVE	23654	5620	PP-19	38.73	10.00	8.90	57.63
910 VIRGINIA AVE	23654	5612	PP-20	35.38	40.00	6.30	81.68
910 VIRGINIA AVE	23654	5564	PP-21	32.59	40.00	4.36	76.95
910 VIRGINIA AVE	23654	5703	PP-22	27.49	10.00	2.34	39.83
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				134.19	100.00	21.90	256.09
42441							
0 959 WREN WAY	64467	5621	PP-19	107.56	40.76	21.60	169.92
0 959 WREN WAY	64467	5613	PP-20	139.89	10.00	15.26	165.15
0 959 WREN WAY	64467	5566	PP-21	188.28	18.83	21.22	228.33
0 959 WREN WAY	64467	5708	PP-22	218.35	21.84	15.00	255.19
0 959 WREN WAY	64467	13456	PP-23	224.36	22.44	5.54	252.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				878.44	113.87	78.62	1,070.93

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
50144							
0 419 NORTHFIELD CT	69171	5626	PP-20	364.13	97.41	49.51	511.05
0 419 NORTHFIELD CT	69171	1000330	PP-21	40.00	30.00	.00	70.00
0 419 NORTHFIELD CT	69171	5717	PP-22	589.68	88.97	40.51	719.16
0 419 NORTHFIELD CT	69171	15252	PP-23	502.33	80.23	12.42	594.98
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,496.14	296.61	102.44	1,895.19
67005							
0 131 CLINTON ST	76717	5578	PP-21	40.00	65.00	.00	105.00
0 131 CLINTON ST	76717	5720	PP-22	52.05	40.00	3.87	95.92
0 131 CLINTON ST	76717	19093	PP-23	45.15	40.00	1.23	86.38
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				137.20	145.00	5.10	287.30
42551							
0 56 SOUTH AVE APT E	71820	5627	PP-20	178.91	34.98	11.87	225.76
0 56 SOUTH AVE APT E	71820	5579	PP-21	134.78	43.48	15.19	193.45
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				313.69	78.46	27.06	419.21
320428							
227 LEE AVE	20430	5637	PP-19	52.15	40.00	11.35	103.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				52.15	40.00	11.35	103.50
324106							
0 865 VINE ST	56142	5725	PP-22	73.63	75.00	5.22	153.85
0 865 VINE ST	56142	10932	PP-23	62.79	40.00	1.63	104.42
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				136.42	115.00	6.85	258.27
1217							
0 193 CHESTNUT RIDGE DR APT	39388	6893	PP-23	141.10	79.11	3.49	223.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				141.10	79.11	3.49	223.70

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
53939							
0 159 CHESTNUT RIDGE DR APT C	72430	16699	PP-23	905.19	155.52	22.36	1,083.07
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		905.19	155.52	22.36	1,083.07
54645							
0 143 HIGHLAND AVE	73242	17129	PP-23	146.75	79.68	3.63	230.06
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		146.75	79.68	3.63	230.06
324768							
0 143 HIGHLAND AVE	68197	14869	PP-23	220.83	87.08	5.46	313.37
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		220.83	87.08	5.46	313.37
184323							
0 1097 ROBINHOOD CT	81650	22593	PP-23	476.24	.00	1.51	477.75
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		476.24	.00	1.51	477.75
33322							
0 1390 HUNTERS RD APT E	56110	5674	PP-19	58.74	40.00	10.09	108.83
0 1390 HUNTERS RD APT E	56110	5666	PP-20	43.13	40.00	7.38	90.51
0 1390 HUNTERS RD APT E	56110	5617	PP-21	44.57	40.00	5.59	90.16
0 1390 HUNTERS RD APT E	56110	5757	PP-22	45.57	40.00	3.47	89.04
0 1390 HUNTERS RD APT E	56110	10923	PP-23	43.32	40.00	1.19	84.51
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		235.33	200.00	27.72	463.05
34962							
0 1929 WILLOW HILL DR	57964	5676	PP-19	88.24	75.00	10.64	173.88
0 1929 WILLOW HILL DR	57964	5669	PP-20	44.06	40.00	7.51	91.57
0 1929 WILLOW HILL DR	57964	5619	PP-21	40.61	40.00	5.18	85.79
0 1929 WILLOW HILL DR	57964	5761	PP-22	34.25	40.00	2.76	77.01
0 1929 WILLOW HILL DR	57964	11444	PP-23	34.26	40.00	.99	75.25
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		241.42	235.00	27.08	503.50

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
183718							
174 CHESTNUT RIDGE DR APT E	83865	24504	PP-23	20.60	10.00	.68	31.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				20.60	10.00	.68	31.28
335790							
849 CAMELOT LN	35917	5682	PP-19	53.63	10.00	7.97	71.60
849 CAMELOT LN	35917	5677	PP-20	53.63	75.00	6.06	134.69
849 CAMELOT LN	35917	5628	PP-21	53.63	40.00	4.46	98.09
849 CAMELOT LN	35917	5772	PP-22	31.26	40.00	2.57	73.83
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				192.15	165.00	21.06	378.21
184389							
0 1211 OLD FURNACE RD	81723	5777	PP-22	39.99	40.00	3.12	83.11
0 1211 OLD FURNACE RD	81723	22652	PP-23	44.45	75.00	1.22	120.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				84.44	115.00	4.34	203.78
325927							
0 524 NORWOOD ST APT H	70116	5633	PP-21	157.12	80.71	17.71	255.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				157.12	80.71	17.71	255.54
39427							
2030 BEERY RD D	61910	12582	PP-23	371.82	102.18	9.20	483.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				371.82	102.18	9.20	483.20
38559							
0 407 3RD ST	61330	5696	PP-19	37.50	10.00	8.68	56.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				37.50	10.00	8.68	56.18
186780							
0 760 CHESTNUT DR	83246	23955	PP-23	184.73	83.47	4.56	272.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				184.73	83.47	4.56	272.76

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
34963							
0 444 W WATER ST	57965	5711	PP-19	204.69	50.47	41.11	296.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				204.69	50.47	41.11	296.27
52004							
0 307 N MUHLENBERG ST APT 2	70740	1014635	PP-19	40.00	35.00	.00	75.00
0 307 N MUHLENBERG ST APT 2	70740	5712	PP-20	163.04	47.30	18.79	229.13
0 307 N MUHLENBERG ST APT 2	70740	5666	PP-21	110.40	11.04	12.44	133.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				313.44	93.34	31.23	438.01
138740							
0 3982 OLD CHARLES TOWN RD	78515	5690	PP-21	40.00	35.00	.00	75.00
388 ARROWWOOD DR	78515	5828	PP-22	166.30	46.63	11.43	224.36
388 ARROWWOOD DR	78515	20301	PP-23	292.09	64.21	7.22	363.52
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				498.39	145.84	18.65	662.88
43186							
0 231 RESERVOIR ST	65446	5740	PP-19	54.76	75.00	11.83	141.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				54.76	75.00	11.83	141.59
31955							
334 BROAD ST	55167	10666	PP-23	117.05	.00	.18	117.23
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				117.05	.00	.18	117.23
52788							
0 603 HAWKINS ST APT C	71709	5747	PP-20	13.50	.00	.00	13.50
0 603 HAWKINS ST APT C	71709	1002044	PP-21	13.50	.00	.00	13.50
1374 RESERVOIR ST B	71709	5842	PP-22	199.18	84.92	13.68	297.78
1374 RESERVOIR ST B	71709	16340	PP-23	203.05	50.31	5.02	258.38
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				429.23	135.23	18.70	583.16

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
190924							
0 1636 VIRGINIA AVE APT E	85417	25926	PP-23	714.50	136.45	17.66	868.61
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		714.50	136.45	17.66	868.61
312294							
567 HAWKINS ST APT D	12294	5752	PP-19	37.81	10.00	8.73	56.54
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		37.81	10.00	8.73	56.54
35611							
590 LONG AVE	58311	5760	PP-20	27.13	10.00	5.16	42.29
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		27.13	10.00	5.16	42.29
305391							
402 GLENFIELD CT	5391	1555	PP-23	232.83	88.28	5.75	326.86
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		232.83	88.28	5.75	326.86
64009							
1115 VIRGINIA AVE 12	73910	5866	PP-22	377.66	72.77	25.96	476.39
1115 VIRGINIA AVE 12	73910	17484	PP-23	164.38	16.44	4.07	184.89
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		542.04	89.21	30.03	661.28
54942							
311 S FEDERAL ST	73577	17300	PP-23	93.83	75.00	2.33	171.16
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		93.83	75.00	2.33	171.16
323988							
895 JEFFERSON ST	24000	5783	PP-19	37.81	10.00	8.73	56.54
895 JEFFERSON ST	24000	5779	PP-20	34.53	10.00	6.18	50.71
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		72.34	20.00	14.91	107.25

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50897							
0 319 ROCKINGHAM DR APT I	69829	5782	PP-20	130.98	48.10	20.01	199.09
0 319 ROCKINGHAM DR APT I	69829	1002228	PP-20	40.00	30.00	.00	70.00
0 319 ROCKINGHAM DR APT I	69829	5737	PP-21	329.14	32.91	37.10	399.15
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				500.12	111.01	57.11	668.24
46814							
0 867 PARK CIR	67169	5785	PP-20	112.24	75.00	11.42	198.66
0 867 PARK CIR	67169	5740	PP-21	30.61	40.00	4.16	74.77
0 867 PARK CIR	67169	5876	PP-22	25.82	10.00	2.23	38.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				168.67	125.00	17.81	311.48
26889							
899 PORT REPUBLIC RD APT H67	47559	5790	PP-19	125.82	47.58	25.27	198.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				125.82	47.58	25.27	198.67
64041							
113 SOMERTON CT	73959	5784	PP-21	356.95	66.70	35.73	459.38
113 SOMERTON CT	73959	5916	PP-22	336.41	33.64	23.11	393.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				693.36	100.34	58.84	852.54
186705							
0 225 CHICAGO AVE	83165	23884	PP-23	125.59	77.56	3.10	206.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				125.59	77.56	3.10	206.25
27674							
2464 BAYBERRY LN	48507	5844	PP-19	159.71	45.97	32.08	237.76
2464 BAYBERRY LN	48507	5839	PP-20	152.81	45.28	23.34	221.43
2464 BAYBERRY LN	48507	5790	PP-21	140.87	44.09	15.87	200.83
2464 BAYBERRY LN	48507	5923	PP-22	183.44	48.34	12.61	244.39
2464 BAYBERRY LN	48507	9649	PP-23	164.39	46.44	4.06	214.89
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				801.22	230.12	87.96	1,119.30

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43187							
0 1925 WILLOW HILL DR	65447	5847	PP-19	70.40	75.00	14.68	160.08
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				70.40	75.00	14.68	160.08

30375							
178 CHESTNUT RIDGE DR APT D	51229	5801	PP-21	64.40	45.00	7.62	117.02
178 CHESTNUT RIDGE DR APT D	51229	5936	PP-22	43.47	10.00	3.34	56.81
178 CHESTNUT RIDGE DR APT D	51229	10193	PP-23	47.61	10.00	1.29	58.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				155.48	65.00	12.25	232.73

30376							
178 CHESTNUT RIDGE DR APT D	51230	5802	PP-21	889.80	149.98	95.79	1,135.57
178 CHESTNUT RIDGE DR APT D	51230	5937	PP-22	872.39	87.24	59.94	1,019.57
178 CHESTNUT RIDGE DR APT D	51230	10194	PP-23	855.95	85.60	21.15	962.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,618.14	322.82	176.88	3,117.84

43547							
178 CHESTNUT RIDGE DR APT D	65848	5803	PP-21	350.86	96.09	35.04	481.99
178 CHESTNUT RIDGE DR APT D	65848	5938	PP-22	371.32	37.13	25.52	433.97
178 CHESTNUT RIDGE DR APT D	65848	13975	PP-23	313.96	31.40	7.76	353.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,036.14	164.62	68.32	1,269.08

185534							
352 SUMMIT AVE	82837	23602	PP-23	146.92	44.69	3.63	195.24
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				146.92	44.69	3.63	195.24

34653							
0 141 COLONIAL DR APT A	57591	5875	PP-19	321.61	58.16	56.55	436.32
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				321.61	58.16	56.55	436.32

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
2431							
0 1212 PORT REPUBLIC RD	42138	15303	PP-19	249.72	12.97	26.05	288.74
0 1212 PORT REPUBLIC RD	42138	5883	PP-20	94.02	40.00	14.45	148.47
1212 PORT REPUBLIC RD	42138	5827	PP-21	56.89	40.00	6.85	103.74
1212 PORT REPUBLIC RD	42138	5965	PP-22	75.53	40.00	5.34	120.87
1212 PORT REPUBLIC RD	42138	7843	PP-23	85.37	40.00	2.14	127.51
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				561.53	172.97	54.83	789.33

334806							
55 E MARKET ST	34909	5724	PP-23	456.84	110.68	11.29	578.81
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				456.84	110.68	11.29	578.81

44186							
1423 FOUNDERS WAY	66482	5838	PP-21	201.93	.00	4.89	206.82
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				201.93	.00	4.89	206.82

39893							
0 1362 BRADLEY DR	62289	5904	PP-19	66.73	75.00	6.71	148.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				66.73	75.00	6.71	148.44

51586							
0 141 COLONIAL DR APT K	70252	5913	PP-20	73.74	75.00	6.08	154.82
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				73.74	75.00	6.08	154.82

33356							
0 14300 FULLERTON RD	56144	5937	PP-19	46.93	10.00	10.40	67.33
0 14300 FULLERTON RD	56144	5932	PP-20	42.87	10.00	7.34	60.21
0 14300 FULLERTON RD	56144	5874	PP-21	39.50	10.00	5.07	54.57
0 14300 FULLERTON RD	56144	6010	PP-22	33.31	10.00	2.70	46.01
0 14300 FULLERTON RD	56144	10933	PP-23	33.33	10.00	.97	44.30
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				195.94	50.00	26.48	272.42

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191606							
0 689 JOHN TYLER CIR APT 20	86234	26655	PP-23	452.24	110.22	11.18	573.64
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		452.24	110.22	11.18	573.64
1266							
188 CHESTNUT RIDGE DR A	39513	6030	PP-22	305.30	95.53	20.98	421.81
188 CHESTNUT RIDGE DR A	39513	6929	PP-23	256.81	55.68	6.35	318.84
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		562.11	151.21	27.33	740.65
300723							
0 39 SOUTH AVE APT J	67595	14627	PP-23	31.75	40.00	.93	72.68
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		31.75	40.00	.93	72.68
310650							
759 FOLEY RD F	56291	10966	PP-23	98.07	75.00	2.42	175.49
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		98.07	75.00	2.42	175.49
187451							
0 41 EMERY ST	83616	24288	PP-23	468.46	111.85	11.57	591.88
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		468.46	111.85	11.57	591.88
67047							
1018 BLUE RIDGE DR APT 11	76766	19123	PP-23	85.23	45.00	2.13	132.36
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		85.23	45.00	2.13	132.36
1261							
1370 NORTHHAMPTON CT	39492	5968	PP-19	48.57	.00	.95	49.52
1370 NORTHHAMPTON CT	39492	5965	PP-20	219.27	47.93	27.38	294.58
1370 NORTHHAMPTON CT	39492	5908	PP-21	171.35	47.14	19.32	237.81
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		439.19	95.07	47.65	581.91

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330812							
1370 NORTHAMPTON CT	39496	5971	PP-20	352.23	31.22	47.68	431.13
1370 NORTHAMPTON CT	39496	5915	PP-21	281.06	28.11	31.68	340.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				633.29	59.33	79.36	771.98

51473							
0 1404 VALLEY ST	70117	15658	PP-23	994.49	164.45	24.57	1,183.51
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				994.49	164.45	24.57	1,183.51

41663							
0 216 GOVERNORS LN APT 6	63846	5989	PP-19	66.70	75.00	6.70	148.40
0 216 GOVERNORS LN APT 6	63846	5984	PP-20	62.18	40.00	10.02	112.20
0 216 GOVERNORS LN APT 6	63846	5927	PP-21	56.89	40.00	6.85	103.74
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				185.77	155.00	23.57	364.34

329011							
1282 GOLDFINCH DR	29028	4646	PP-23	1,324.65	197.47	32.74	1,554.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,324.65	197.47	32.74	1,554.86

47210							
1141 DEVON LN APT C	67596	5999	PP-20	80.00	35.00	.00	115.00
1141 DEVON LN APT C	67596	1002928	PP-20	40.00	30.00	.00	70.00
1141 DEVON LN APT C	67596	5943	PP-21	123.35	12.34	13.91	149.60
1141 DEVON LN APT C	67596	1000002	PP-21	40.00	30.00	.00	70.00
1141 DEVON LN APT C	67596	6079	PP-22	52.05	40.00	3.87	95.92
1141 DEVON LN APT C	67596	14628	PP-23	52.07	40.00	1.39	93.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				387.47	187.34	19.17	593.98

47115							
140 CHESTNUT RIDGE DR APT E	69830	15530	PP-23	254.69	90.47	6.29	351.45
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				254.69	90.47	6.29	351.45

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186708							
0 759 FOLEY RD APT G	83168	23887	PP-23	165.10	81.51	4.08	250.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				165.10	81.51	4.08	250.69
54950							
0 3741 ZOEEY LEE DR	73588	6021	PP-20	40.00	35.00	.00	75.00
0 3741 ZOEEY LEE DR	73588	5962	PP-21	153.74	15.37	17.32	186.43
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				193.74	50.37	17.32	261.43
1267							
0 822 CAMELOT LN	39514	6025	PP-19	143.65	10.37	20.81	174.83
0 822 CAMELOT LN	39514	6024	PP-20	98.57	10.00	15.08	123.65
822 CAMELOT LN	39514	5965	PP-21	99.56	10.00	11.22	120.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				341.78	30.37	47.11	419.26
312532							
700 HICKORY HILL DR	12532	6029	PP-19	7.00	7.00	2.56	16.56
700 HICKORY HILL DR	12532	6027	PP-20	7.00	7.00	1.94	15.94
700 HICKORY HILL DR	12532	5967	PP-21	7.00	7.00	1.44	15.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				21.00	21.00	5.94	47.94
196790							
232 N MASON ST APT 201	89293	29602	PP-23	685.17	133.52	16.93	835.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				685.17	133.52	16.93	835.62
183181							
348 OLD SOUTH HIGH ST	80702	21863	PP-23	55.04	75.00	1.46	131.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				55.04	75.00	1.46	131.50
48298							
0 211 VINE ST APT 202	72674	6052	PP-20	40.00	65.00	.00	105.00
211 VINE ST APT 202	72674	5993	PP-21	96.22	40.00	6.78	143.00
211 VINE ST APT 202	72674	6144	PP-22	69.19	40.00	4.94	114.13
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				205.41	145.00	11.72	362.13

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188861							
0 939 MEADOWLARK DR	84085	24701	PP-23	161.56	81.16	3.99	246.71
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		161.56	81.16	3.99	246.71
306677							
1473 COUNTRY CLUB CT	39523	6932	PP-23	31.44	40.00	.93	72.37
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		31.44	40.00	.93	72.37
66374							
901 N LIBERTY ST TRLR 6	75966	5997	PP-21	120.00	65.00	.00	185.00
901 N LIBERTY ST TRLR 6	75966	6149	PP-22	232.94	53.29	16.00	302.23
901 N LIBERTY ST TRLR 6	75966	18675	PP-23	76.20	40.00	1.93	118.13
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		429.14	158.29	17.93	605.36
38687							
529 VIEWMONT CT	61481	12433	PP-23	63.50	75.00	1.65	140.15
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		63.50	75.00	1.65	140.15
191487							
0 1019 BLUE RIDGE DR	86098	26523	PP-23	330.19	98.02	8.15	436.36
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		330.19	98.02	8.15	436.36
319666							
45 SOUTH AVE APT B	19668	6062	PP-19	138.20	13.82	27.75	179.77
45 SOUTH AVE APT B	19668	6061	PP-20	123.70	12.37	18.90	154.97
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		261.90	26.19	46.65	334.74
42811							
904 VINE ST	65021	6006	PP-21	96.22	45.00	6.78	148.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		96.22	45.00	6.78	148.00

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37349							
0 1392 BRADLEY DR	59963	6065	PP-20	279.29	65.00	34.31	378.60
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			279.29	65.00	34.31	378.60
188862							
0 2431 AVALON WOODS DR	84086	24702	PP-23	252.58	90.26	6.24	349.08
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			252.58	90.26	6.24	349.08
119216							
0 344 VINE ST APT E	78273	20125	PP-23	391.57	104.16	9.68	505.41
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			391.57	104.16	9.68	505.41
51475							
2507 MOSBY CT APT B	70119	15659	PP-23	114.67	76.47	2.83	193.97
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			114.67	76.47	2.83	193.97
311272							
564 E ROCK ST	11272	6094	PP-19	62.22	40.00	10.73	112.95
564 E ROCK ST	11272	6095	PP-20	60.06	40.00	7.85	107.91
564 E ROCK ST	11272	6037	PP-21	61.41	40.00	5.93	107.34
564 E ROCK ST	11272	6190	PP-22	6.30	6.30	.78	13.38
564 E ROCK ST	11272	2879	PP-23	6.90	6.90	.30	14.10
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			196.89	133.20	25.59	355.68
33325							
305 MONUMENT AVE	56113	10924	PP-23	371.11	72.11	9.16	452.38
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			371.11	72.11	9.16	452.38
301703							
177 CHESTNUT RIDGE DR B	1703	6104	PP-19	318.54	53.85	47.90	420.29
177 CHESTNUT RIDGE DR B	1703	6106	PP-20	286.74	54.67	37.69	379.10
177 CHESTNUT RIDGE DR B	1703	6049	PP-21	216.73	51.67	24.43	292.83
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			822.01	160.19	110.02	1,092.22

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328962							
639 E WOLFR ST	28979	6112	PP-19	149.49	14.95	30.02	194.46
639 E WOLFE ST	28979	6114	PP-20	35.91	10.00	6.38	52.29
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			185.40	24.95	36.40	246.75

31199							
0 445 PEAR ST	54261	6117	PP-20	30.57	10.00	5.63	46.20
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			30.57	10.00	5.63	46.20

182823							
0 92 SHENANDOAH AVE	80122	21436	PP-23	107.94	75.79	2.66	186.39
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			107.94	75.79	2.66	186.39

65570							
1015 STUART ST	75387	18327	PP-23	311.13	96.11	7.69	414.93
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			311.13	96.11	7.69	414.93

29186							
0 2121 WHISPERING SPRINGS R	85418	25927	PP-23	50.18	75.00	1.35	126.53
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			50.18	75.00	1.35	126.53

183752							
899 PORT REPUBLIC RD APT L114	82948	23697	PP-23	41.80	40.00	1.15	82.95
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			41.80	40.00	1.15	82.95

40223							
0 832 VINE ST	82183	23036	PP-23	77.61	75.00	1.96	154.57
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			77.61	75.00	1.96	154.57

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317516							
1246 MCCLURES MILL RD	17517	6165	PP-19	69.10	10.00	14.45	93.55
1246 MCCLURES MILL RD	17517	6163	PP-20	63.50	10.00	10.21	83.71
1246 MCCLURES MILL RD	17517	6108	PP-21	59.60	10.00	7.13	76.73
1246 MCCLURES MILL RD	17517	6261	PP-22	48.88	10.00	3.67	62.55
1246 MCCLURES MILL RD	17517	3628	PP-23	48.91	10.00	1.32	60.23
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				289.99	50.00	36.78	376.77
330243							
0 242 E WATER ST APT 414	86100	26525	PP-23	89.60	40.00	2.23	131.83
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				89.60	40.00	2.23	131.83
51784							
727 RIDGEVILLE LN	70449	15794	PP-23	230.01	88.00	5.69	323.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				230.01	88.00	5.69	323.70
183599							
0 1068 MEADOWLARK DR	81038	6265	PP-22	36.51	40.00	2.90	79.41
0 1068 MEADOWLARK DR	81038	22131	PP-23	36.52	40.00	1.04	77.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				73.03	80.00	3.94	156.97
42553							
0 1056 OLD FURNACE RD APT D	85419	25928	PP-23	87.49	45.00	2.19	134.68
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				87.49	45.00	2.19	134.68
64034							
699 JOHN TYLER CIR APT 30	73948	6267	PP-22	888.93	123.89	61.08	1,073.90
699 JOHN TYLER CIR APT 30	73948	17503	PP-23	792.12	79.21	19.58	890.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,681.05	203.10	80.66	1,964.81

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40723							
1045 SHENANDOAH ST C	74152	17620	PP-23	30.41	.00	.02	30.43
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		30.41	.00	.02	30.43
187739							
0 1360 HUNTERS RD	83725	24386	PP-23	306.91	95.69	7.58	410.18
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		306.91	95.69	7.58	410.18
300419							
1200 VIRGINIA AVE 15	419	114	PP-23	112.18	76.22	2.77	191.17
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		112.18	76.22	2.77	191.17
319990							
0 1241 OLD FURNACE RD	79124	6280	PP-22	11.30	.00	.71	12.01
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		11.30	.00	.71	12.01
43363							
818 SPOTSWOOD DR	65635	13884	PP-23	274.45	92.45	6.79	373.69
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		274.45	92.45	6.79	373.69
182824							
0 167 CHESTNUT RIDGE DR APT	80123	6291	PP-22	67.28	75.00	4.82	147.10
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		67.28	75.00	4.82	147.10
67725							
899 PORT REPUBLIC RD APT	76795	6140	PP-21	40.00	65.00	.00	105.00
899 PORT REPUBLIC RD APT 184	76795	6302	PP-22	649.53	94.95	44.63	789.11
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		689.53	159.95	44.63	894.11

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323530							
728 WOODLAND DR	23542	4070	PP-23	991.58	164.16	24.51	1,180.25
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			991.58	164.16	24.51	1,180.25
182428							
1950 DEYERLE AVE STE D	80422	21657	PP-23	31.20	10.00	.92	42.12
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			31.20	10.00	.92	42.12
189598							
0 1191 MERIDIAN CIR APT 202	84424	24995	PP-23	404.98	105.50	10.01	520.49
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			404.98	105.50	10.01	520.49
36228							
0 2315 BRECKENRIDGE CT	58973	6317	PP-22	149.80	49.98	10.30	210.08
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			149.80	49.98	10.30	210.08
66379							
1240 CONSTITUTION CT 103	75974	18680	PP-23	510.10	116.01	12.61	638.72
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			510.10	116.01	12.61	638.72
46745							
0 150 COLONIAL DR APT B	85537	26041	PP-23	215.18	86.52	5.31	307.01
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			215.18	86.52	5.31	307.01
308885							
1173 DALE CR	8885	2442	PP-23	171.56	82.16	4.25	257.97
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			171.56	82.16	4.25	257.97

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
314002							
1051 WELLINGTON DR	14002	3257	PP-23	363.35	33.73	1.55	398.63
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		363.35	33.73	1.55	398.63
187741							
0 1051 WELLINGTON DR	83727	24388	PP-23	160.86	81.09	3.97	245.92
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		160.86	81.09	3.97	245.92
54446							
0 1169 DEVON LN APT G	73023	6217	PP-21	369.14	67.91	37.10	474.15
0 1169 DEVON LN APT G	73023	6380	PP-22	421.46	42.15	28.96	492.57
0 1169 DEVON LN APT G	73023	17010	PP-23	366.87	36.69	9.06	412.62
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,157.47	146.75	75.12	1,379.34
328620							
705 HARRIS ST APT C	28637	4600	PP-23	117.60	76.76	2.90	197.26
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		117.60	76.76	2.90	197.26
54115							
11 11A SOUTH AVE APT 21F	72658	6413	PP-22	100.29	75.03	6.89	182.21
11 11A SOUTH AVE APT 21F	72658	16816	PP-23	98.07	40.00	2.42	140.49
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		198.36	115.03	9.31	322.70
1299							
141 COLONIAL DR APT K	52090	6298	PP-20	104.17	45.00	10.30	159.47
141 COLONIAL DR APT K	52090	6252	PP-21	100.28	10.00	7.20	117.48
141 COLONIAL DR APT K	52090	6416	PP-22	50.85	10.00	3.80	64.65
141 COLONIAL DR APT K	52090	10297	PP-23	50.88	10.00	1.36	62.24
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		306.18	75.00	22.66	403.84

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
52160							
0 281 W VIEW ST	71043	1014961	PP-19	40.00	65.00	.00	105.00
0 281 W VIEW ST	71043	6339	PP-20	34.40	40.00	6.17	80.57
281 W VIEW ST	71043	6293	PP-21	35.22	40.00	4.63	79.85
281 W VIEW ST	71043	6456	PP-22	45.06	75.00	3.43	123.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				154.68	220.00	14.23	388.91
93678							
620 MARYLAND AVE APT 102	77805	6462	PP-22	225.33	57.53	15.49	298.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				225.33	57.53	15.49	298.35
184079							
0 12101 EDDYSPARK DR	81347	22354	PP-23	170.03	52.00	4.20	226.23
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				170.03	52.00	4.20	226.23
183010							
0 1014 BLUE RIDGE DR APT 8	80331	21589	PP-23	78.32	75.00	1.98	155.30
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				78.32	75.00	1.98	155.30
65725							
841 CHICAGO AVE	78447	6471	PP-22	31.80	10.00	2.61	44.41
841 CHICAGO AVE	78447	20253	PP-23	41.80	10.00	1.15	52.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				73.60	20.00	3.76	97.36
189599							
0 577 NORWOOD ST APT F	84425	24996	PP-23	71.97	75.00	1.84	148.81
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				71.97	75.00	1.84	148.81
332458							
899 PORT REPUBLIC RD APT M118	54269	6492	PP-22	555.03	120.50	38.14	713.67
899 PORT REPUBLIC RD APT M118	54269	10447	PP-23	442.37	44.24	10.93	497.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				997.40	164.74	49.07	1,211.21

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
31820 899 PORT REPUBLIC RD APT M118	54973	6493	PP-22	147.39	79.74	10.13	237.26
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				147.39	79.74	10.13	237.26
318208 430 N DOGWOOD DR	18209	6373	PP-19	163.28	30.00	11.92	205.20
430 N DOGWOOD DR	18209	6375	PP-20	52.39	10.00	8.66	71.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				215.67	40.00	20.58	276.25
324119 760 COLLICELLO ST APT B	24131	6374	PP-19	29.34	10.00	7.19	46.53
760 COLLICELLO ST APT B	24131	6376	PP-20	26.81	10.00	5.11	41.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				56.15	20.00	12.30	88.45
33359 1032 LOIS LN H	56147	6381	PP-20	30.38	10.00	5.61	45.99
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				30.38	10.00	5.61	45.99
31206 0 4908 S CHESTERFIELD RD	54271	6382	PP-19	51.05	10.00	11.15	72.20
0 4908 S CHESTERFIELD RD	54271	6385	PP-20	46.62	10.00	7.86	64.48
0 4908 S CHESTERFIELD RD	54271	6341	PP-21	42.96	10.00	5.42	58.38
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				140.63	30.00	24.43	195.06
181824 0 7 HOLLY CT APT E	79380	20885	PP-23	157.19	.00	.38	157.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				157.19	.00	.38	157.57
65127 1047 MOLLY PITCHER PL	74896	6523	PP-22	55.44	40.00	4.08	99.52
1047 MOLLY PITCHER PL	74896	18047	PP-23	53.13	40.00	1.41	94.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				108.57	80.00	5.49	194.06

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
54421							
873 PORT REPUBLIC RD APT C	72995	6353	PP-21	411.89	94.19	32.90	538.98
243 VINE ST 203	72995	6524	PP-22	409.40	70.94	28.13	508.47
243 VINE ST 203	72995	16995	PP-23	300.56	30.06	7.43	338.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,121.85	195.19	68.46	1,385.50
35731							
771 HILLMONT CIR 104	58444	6400	PP-20	134.29	48.43	20.52	203.24
771 HILLMONT CIR 104	58444	6356	PP-21	130.03	13.00	14.65	157.68
771 HILLMONT CIR 104	58444	6527	PP-22	131.39	13.14	9.03	153.56
771 HILLMONT CIR 104	58444	11588	PP-23	125.59	12.56	3.10	141.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				521.30	87.13	47.30	655.73
54730							
1636 VIRGINIA AVE APT B	73331	6529	PP-22	122.50	47.25	8.41	178.16
1636 VIRGINIA AVE APT B	73331	17178	PP-23	124.88	12.49	3.09	140.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				247.38	59.74	11.50	318.62
307284							
573 NORWOOD ST APT E	7284	6397	PP-19	39.11	10.00	8.97	58.08
573 NORWOOD ST APT E	7284	6403	PP-20	37.31	40.00	6.57	83.88
573 NORWOOD ST APT E	7284	6359	PP-21	38.61	40.00	4.98	83.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				115.03	90.00	20.52	225.55
31204							
592 HAWKINS ST APT A	54268	6534	PP-22	80.61	45.00	5.66	131.27
592 HAWKINS ST APT A	54268	10446	PP-23	64.91	10.00	1.68	76.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				145.52	55.00	7.34	207.86
323752							
710 E GAY ST	23764	6415	PP-19	81.49	10.00	16.71	108.20
710 E GAY ST	23764	6420	PP-20	68.14	10.00	10.85	88.99
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				149.63	20.00	27.56	197.19

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
35432							
750 HILLMONT CIR 203	58093	6564	PP-22	368.56	.00	8.93	377.49
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		368.56	.00	8.93	377.49
51059							
0 561 VINE ST APT A	70005	6440	PP-20	87.32	45.00	13.51	145.83
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		87.32	45.00	13.51	145.83
66388							
892 HILLSIDE AVE	75987	18690	PP-23	31.44	10.00	.93	42.37
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		31.44	10.00	.93	42.37
44563							
1971 EVELYN BYRD AVE	67358	14524	PP-23	31.20	40.00	.92	72.12
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		31.20	40.00	.92	72.12
43240							
451 KELLEY ST	65499	13836	PP-23	148.79	.00	1.11	149.90
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		148.79	.00	1.11	149.90
65444							
451 KELLEY ST	75258	18241	PP-23	108.65	75.87	2.68	187.20
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		108.65	75.87	2.68	187.20
301697							
183 CHESTNUT RIDGE DR APT A	1697	6586	PP-22	323.49	.00	2.41	325.90
183 CHESTNUT RIDGE DR APT A	1697	457	PP-23	376.76	67.68	9.32	453.76
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		700.25	67.68	11.73	779.66

DELINQUENT TAXPAYERS REPORT - SUMMARY

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195442							
0 33 VALE CIR APT B	88498	28871	PP-23	64.91	75.00	1.68	141.59
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		64.91	75.00	1.68	141.59
66554							
805 S HIGH ST	76187	6617	PP-22	1,026.32	137.63	70.53	1,234.48
805 S HIGH ST	76187	18812	PP-23	896.72	89.67	22.16	1,008.55
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,923.04	227.30	92.69	2,243.03
50582							
832 VINE ST	69619	6625	PP-22	432.89	78.29	29.74	540.92
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		432.89	78.29	29.74	540.92
189600							
0 1216 PORT REPUBLIC RD	84426	24997	PP-23	416.26	106.63	10.29	533.18
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		416.26	106.63	10.29	533.18
325112							
16 N WILLOW ST	25125	6498	PP-19	7.00	7.00	2.56	16.56
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		7.00	7.00	2.56	16.56
42065							
256 ROCCO AVE APT D	64267	6515	PP-20	350.25	66.03	47.39	463.67
256 ROCCO AVE APT D	64267	6467	PP-21	321.70	32.17	36.26	390.13
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		671.95	98.20	83.65	853.80
328166							
1231 OLD WINDMILL CIR	28181	6520	PP-19	126.46	12.65	25.40	164.51
1231 OLD WINDMILL CIR	28181	6532	PP-20	115.77	11.58	17.68	145.03
1231 OLD WINDMILL CIR	28181	6480	PP-21	117.17	11.72	13.21	142.10
1231 OLD WINDMILL CIR	28181	6645	PP-22	139.00	13.90	9.55	162.45
1231 OLD WINDMILL CIR	28181	4549	PP-23	148.87	14.89	3.67	167.43
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		647.27	64.74	69.51	781.52

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
184463							
0 310 S DOGWOOD DR	81812	22727	PP-23	103.20	.00	.77	103.97
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		103.20	.00	.77	103.97
190807							
430 N DOGWOOD DR (CO OWNER)	85332	25843	PP-23	650.67	100.07	16.08	766.82
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		650.67	100.07	16.08	766.82
29739							
2031 WILLOW HILL DR	69109	6678	PP-22	698.95	134.90	48.03	881.88
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		698.95	134.90	48.03	881.88
40725							
699 JOHN TYLER CIR 202	63246	13037	PP-23	189.78	53.98	4.69	248.45
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		189.78	53.98	4.69	248.45
317534							
899 PORT REPUBLIC RD A2	17535	6544	PP-21	30.67	10.00	4.16	44.83
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		30.67	10.00	4.16	44.83
48301							
0 3000 LAKESIDE DR STE 2	68845	6576	PP-19	40.00	35.00	.00	75.00
0 3000 LAKESIDE DR STE 2	68845	6597	PP-20	302.75	30.28	46.24	379.27
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		342.75	65.28	46.24	454.27
308931							
0 21 MAPLEWOOD CT APT C	52112	6591	PP-19	219.03	51.90	43.99	314.92
0 21 MAPLEWOOD CT APT C	52112	6611	PP-20	142.23	44.22	21.72	208.17
0 21 MAPLEWOOD CT APT C	52112	6557	PP-21	144.93	44.49	16.33	205.75
0 21 MAPLEWOOD CT APT C	52112	6735	PP-22	170.11	47.01	11.69	228.81
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		676.30	187.62	93.73	957.65

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
329613							
327 EMERALD DR	29630	6741	PP-22	497.63	114.76	34.20	646.59
327 EMERALD DR	29630	4713	PP-23	152.39	45.24	3.76	201.39
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				650.02	160.00	37.96	847.98
43723							
0 540 HAWKINS ST	66015	6745	PP-22	121.23	77.12	8.33	206.68
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				121.23	77.12	8.33	206.68
324390							
351 N MASON ST APT 404	24402	6611	PP-19	399.19	65.92	72.14	537.25
351 N MASON ST APT 404	24402	6631	PP-20	288.72	54.87	37.98	381.57
351 N MASON ST APT 404	24402	6577	PP-21	208.59	50.86	23.51	282.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				896.50	171.65	133.63	1,201.78
183875							
241 E MARKET ST	83023	23761	PP-23	31.20	40.00	.92	72.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				31.20	40.00	.92	72.12
65799							
0 138 FAIRWAY DR	75623	6774	PP-22	93.30	75.00	6.45	174.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				93.30	75.00	6.45	174.75
334042							
2315 SANDERS RD	34122	6649	PP-20	150,364.82	14,578.08	5,714.46	170,657.36
2315 SANDERS RD	34122	1000370	PP-20	40.00	.00	.00	40.00
2315 SANDERS RD	34122	1002057	PP-20	40.00	.00	.00	40.00
2315 SANDERS RD	34122	6594	PP-21	32,680.63	3,105.66	3,500.39	39,286.68
2315 SANDERS RD	34122	1003175	PP-21	40.00	.00	.00	40.00
2315 SANDERS RD	34122	1003634	PP-21	280.00	.00	.00	280.00
2315 SANDERS RD	34122	1003769	PP-21	80.00	.00	.00	80.00
2315 SANDERS RD	34122	6776	PP-22	40,808.73	4,080.87	2,803.99	47,693.59
2315 SANDERS RD	34122	5465	PP-23	26,487.76	2,648.78	654.62	29,791.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				250,821.94	24,413.39	12,673.46	287,908.79

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188752							
0 1209 FROST PL	83984	24613	PP-23	1,181.11	183.11	29.18	1,393.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,181.11	183.11	29.18	1,393.40

303306							
30 MONROE ST	3306	6638	PP-19	136.12	40.00	19.38	195.50
30 MONROE ST	3306	6660	PP-20	87.78	40.00	13.58	141.36
30 MONROE ST	3306	6605	PP-21	48.90	40.00	6.03	94.93
30 MONROE ST	3306	6790	PP-22	41.26	40.00	3.20	84.46
30 MONROE ST	3306	945	PP-23	41.28	40.00	1.15	82.43
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				355.34	200.00	43.34	598.68

65053							
0 315 YALE ST	74813	6792	PP-22	1,244.58	159.46	85.51	1,489.55
0 315 YALE ST	74813	18003	PP-23	1,052.60	105.26	26.01	1,183.87
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,297.18	264.72	111.52	2,673.42

44695							
0 1320 OLD WINDMILL CIR	67008	14385	PP-23	82.32	.00	.35	82.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				82.32	.00	.35	82.67

52255							
0 1320 OLD WINDMILL CIR	72254	16614	PP-23	112.88	76.29	2.79	191.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				112.88	76.29	2.79	191.96

29742							
0 1250 POETS CT	73614	6833	PP-22	669.22	131.92	45.98	847.12
0 1250 POETS CT	73614	17315	PP-23	506.57	80.66	12.52	599.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,175.79	212.58	58.50	1,446.87

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332012							
0 1115 VIRGINIA AVE APT 10	81728	22657	PP-23	311.13	61.11	7.69	379.93
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			311.13	61.11	7.69	379.93
				-----	-----	-----	-----
303167							
0 930 VINE ST APT B	72002	6737	PP-20	69.77	75.00	5.52	150.29
0 930 VINE ST APT B	72002	6684	PP-21	67.45	40.00	3.83	111.28
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			137.22	115.00	9.35	261.57
				-----	-----	-----	-----
191303							
145 COLONIAL DR APT A	85828	26286	PP-23	31.20	40.00	.92	72.12
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			31.20	40.00	.92	72.12
				-----	-----	-----	-----
311678							
933 NORTHFIELD CT	11678	6735	PP-19	103.65	40.37	20.81	164.83
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			103.65	40.37	20.81	164.83
				-----	-----	-----	-----
37328							
0 224 ROCCO AVE APT B	59933	6873	PP-22	360.95	.00	1.54	362.49
0 224 ROCCO AVE APT B	59933	12014	PP-23	623.07	62.31	15.40	700.78
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			984.02	62.31	16.94	1,063.27
				-----	-----	-----	-----
53158							
1826 PUTTER CT APT A	72104	6885	PP-22	207.55	85.76	14.26	307.57
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			207.55	85.76	14.26	307.57
				-----	-----	-----	-----
43435							
0 811 SPOTSWOOD DRIVE	65714	5722	PP-21	70.18	75.00	4.11	149.29
0 811 SPOTSWOOD DRIVE	65714	13924	PP-23	43.75	40.00	1.20	84.95
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			113.93	115.00	5.31	234.24
				-----	-----	-----	-----

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
35734							
901 OAK HILL DR	58450	6718	PP-21	160.50	47.05	13.58	221.13
901 OAK HILL DR	58450	6897	PP-22	109.53	10.95	7.52	128.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				270.03	58.00	21.10	349.13
27273							
0 1004 ROLLINS DR SW	48031	6784	PP-19	75.80	10.00	8.37	94.17
0 1004 ROLLINS DR SW	48031	6802	PP-20	72.70	10.00	5.93	88.63
0 1004 ROLLINS DR SW	48031	6745	PP-21	30.12	10.00	4.11	44.23
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				178.62	30.00	18.41	227.03
44696							
0 1036 MOLLY PITCHER PL	67009	14386	PP-23	270.22	92.02	6.68	368.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				270.22	92.02	6.68	368.92
32994							
0 3172 BORGE ST	55785	6769	PP-21	85.33	45.00	9.76	140.09
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				85.33	45.00	9.76	140.09
189047							
0 224 ROCCO AVE APT H	84220	24825	PP-23	122.05	77.21	3.01	202.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				122.05	77.21	3.01	202.27
63903							
0 247 VINE ST APT 207	73817	17431	PP-23	197.55	84.76	4.87	287.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				197.55	84.76	4.87	287.18
314437							
223 CHICAGO AVE	14437	6829	PP-19	61.15	40.00	12.99	114.14
223 CHICAGO AVE	14437	6849	PP-20	55.86	40.00	9.15	105.01
223 CHICAGO AVE	14437	6797	PP-21	51.47	40.00	6.29	97.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				168.48	120.00	28.43	316.91

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
186712							
0 15658 N VALLEY PIKE	83173	23891	PP-23	352.06	70.21	8.70	430.97
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			352.06	70.21	8.70	430.97
				-----	-----	-----	-----
53810							
0 152 CHESTNUT RIDGE DR APT	72289	6857	PP-20	40.00	35.00	.00	75.00
0 152 CHESTNUT RIDGE DR APT	72289	6805	PP-21	1,009.93	100.99	113.83	1,224.75
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,049.93	135.99	113.83	1,299.75
				-----	-----	-----	-----
200308							
0 1501 VIRGINIA AVE APT 243	91084	1000194	PP-22	25.53	.00	.41	25.94
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			25.53	.00	.41	25.94
				-----	-----	-----	-----
43825							
1820 EVELYN BYRD AVE 170	67364	14527	PP-23	1,124.65	112.47	27.80	1,264.92
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,124.65	112.47	27.80	1,264.92
				-----	-----	-----	-----
66731							
0 977 S HIGH ST	76400	18951	PP-23	110.46	.00	.47	110.93
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			110.46	.00	.47	110.93
				-----	-----	-----	-----
326406							
816 VIRGINIA AVE	26420	6850	PP-19	211.21	56.12	42.42	309.75
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			211.21	56.12	42.42	309.75
				-----	-----	-----	-----
183671							
0 734 E GAY ST	81102	7012	PP-22	420.82	107.08	28.92	556.82
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			420.82	107.08	28.92	556.82
				-----	-----	-----	-----

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
50150							
1116 BLUE RIDGE DR APT 12	70454	7016	PP-22	214.54	86.45	14.74	315.73
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			214.54	86.45	14.74	315.73

66318							
0 31139 KEIFERS RIDGE RD	75895	6844	PP-21	40.00	35.00	.00	75.00
0 31139 KEIFERS RIDGE RD	75895	7030	PP-22	41.26	10.00	3.20	54.46
0 31139 KEIFERS RIDGE RD	75895	18630	PP-23	53.62	10.00	1.42	65.04
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			134.88	55.00	4.62	194.50

68019							
0 689 JOHN TYLER CIR APT 30	77106	19333	PP-23	398.62	74.86	9.86	483.34
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			398.62	74.86	9.86	483.34

43724							
0 1374 RESERVOIR ST APT I	66016	6905	PP-20	97.24	75.00	14.89	187.13
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			97.24	75.00	14.89	187.13

329454							
1111 RESERVOIR ST APT D	29471	6900	PP-19	101.18	40.12	20.32	161.62
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			101.18	40.12	20.32	161.62

35549							
0 1173 USMAN CIR	58231	6921	PP-19	168.84	46.88	33.91	249.63
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			168.84	46.88	33.91	249.63

186361							
0 1240 CONSTITUTION CT APT	82967	23715	PP-23	318.19	66.82	7.86	392.87
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			318.19	66.82	7.86	392.87

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
34325							
144 CHESTNUT RIDGE DR APT A	57239	11245	PP-23	702.42	135.24	17.36	855.02
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			702.42	135.24	17.36	855.02
				-----	-----	-----	-----
320040							
1044 LOIS LN # F	20042	6933	PP-19	29.34	10.00	7.19	46.53
1044 LOIS LN # F	20042	6946	PP-20	27.78	10.00	5.25	43.03
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			57.12	20.00	12.44	89.56
				-----	-----	-----	-----
188867							
0 JUM BOX 755	84092	24708	PP-23	39.37	10.00	1.10	50.47
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			39.37	10.00	1.10	50.47
				-----	-----	-----	-----
64045							
1113 RESERVOIR ST APT D	73964	6932	PP-21	80.00	65.00	.00	145.00
1113 RESERVOIR ST APT D	73964	7118	PP-22	30.09	40.00	2.50	72.59
1113 RESERVOIR ST APT D	73964	17516	PP-23	30.11	40.00	.90	71.01
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			140.20	145.00	3.40	288.60
				-----	-----	-----	-----
314356							
0 225 PEAR ST	68797	7129	PP-22	150.09	80.01	10.31	240.41
0 225 PEAR ST	68797	15117	PP-23	73.37	40.00	1.87	115.24
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			223.46	120.01	12.18	355.65
				-----	-----	-----	-----
183758							
1866 E MARKET ST #185	81164	1004062	PP-21	40.00	.00	.00	40.00
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			40.00	.00	.00	40.00
				-----	-----	-----	-----
47213							
0 465 S MASON ST APT 4	67599	7143	PP-22	58.52	75.00	4.28	137.80
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			58.52	75.00	4.28	137.80
				-----	-----	-----	-----

DELINQUENT TAXPAYERS REPORT - SUMMARY

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
195511							
465 S MASON ST APT 4	88560	28931	PP-23	83.96	45.00	2.11	131.07
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		83.96	45.00	2.11	131.07
29479							
0 335 EMERSON LN	79634	21070	PP-23	805.06	115.51	19.90	940.47
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		805.06	115.51	19.90	940.47
330824							
0 1027 CHICAGO AVE APT 4B	68008	14791	PP-23	39.50	30.00	.42	69.92
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		39.50	30.00	.42	69.92
191165							
0 1310 CRAWFORD AVE	85616	26118	PP-23	185.56	83.56	4.59	273.71
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		185.56	83.56	4.59	273.71
33706							
0 223 WAKEFIELD PL	60182	16707	PP-19	99.32	40.00	12.66	151.98
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		99.32	40.00	12.66	151.98
42445							
0 1321 GOLDFINCH DR	64472	6999	PP-19	40.00	65.00	.00	105.00
0 1321 GOLDFINCH DR	64472	7013	PP-20	204.72	46.47	25.16	276.35
0 1321 GOLDFINCH DR	64472	6974	PP-21	161.87	16.19	18.25	196.31
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		406.59	127.66	43.41	577.66
54535							
0 1047 VIRGINIA AVE	73118	7162	PP-22	9.29	.00	.10	9.39
0 1047 VIRGINIA AVE	73118	17061	PP-23	544.67	54.47	13.46	612.60
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		553.96	54.47	13.56	621.99

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
182177							
370 NEFF AVE UNIT N STE 2	80427	21662	PP-23	31.20	10.00	.92	42.12
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			31.20	10.00	.92	42.12

54720							
0 10801 MASTIN ST STE 450	73318	7191	PP-22	2,818.39	316.84	193.66	3,328.89
0 10801 MASTIN ST STE 450	73318	17168	PP-23	2,466.09	246.61	60.94	2,773.64
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			5,284.48	563.45	254.60	6,102.53

320143							
1384 HUNTERS RD G	20145	7025	PP-19	26.73	10.00	6.71	43.44
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			26.73	10.00	6.71	43.44

332086							
0 1116 BLUE RIDGE DR APT 2	39807	7009	PP-21	192.34	54.23	21.68	268.25
0 1116 BLUE RIDGE DR APT 2	39807	7198	PP-22	232.94	23.29	16.00	272.23
0 1116 BLUE RIDGE DR APT 2	39807	7020	PP-23	212.36	21.24	5.25	238.85
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			637.64	98.76	42.93	779.33

190688							
0 259 VINE ST APT 104	85230	25746	PP-23	124.88	77.49	3.09	205.46
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			124.88	77.49	3.09	205.46

42383							
1411 STONECHRIS DR	64746	7065	PP-20	10.60	10.00	2.86	23.46
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			10.60	10.00	2.86	23.46

28081							
242 E WATER ST APT 108	48991	7069	PP-20	548.03	85.80	77.59	711.42
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			548.03	85.80	77.59	711.42

DELINQUENT TAXPAYERS REPORT - SUMMARY

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323495							
2487 BAYBERRY LN	23507	7061	PP-19	80.18	40.00	16.47	136.65
2487 BAYBERRY LN	23507	7076	PP-20	75.41	40.00	11.86	127.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				155.59	80.00	28.33	263.92
1399							
0 5 HOLLY CT APT D	39818	7072	PP-19	72.73	40.00	15.11	127.84
0 5 HOLLY CT APT D	39818	7087	PP-20	67.55	40.00	10.76	118.31
0 5 HOLLY CT APT D	39818	7052	PP-21	41.99	40.00	5.32	87.31
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				182.27	120.00	31.19	333.46
304773							
204 ROCCO AVE A	4773	7246	PP-22	35.33	.00	2.03	37.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				35.33	.00	2.03	37.36
183394							
1057 SHENANDOAH ST APT E	82623	23421	PP-23	31.20	10.00	.92	42.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				31.20	10.00	.92	42.12
28082							
647 E ROCK ST	48992	7094	PP-20	59.53	75.00	9.66	144.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				59.53	75.00	9.66	144.19
35806							
0 1032 WELLINGTON DR	58530	7081	PP-19	47.59	40.00	10.52	98.11
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				47.59	40.00	10.52	98.11
52008							
0 1595 DEVON LN	70745	1014643	PP-19	40.00	65.00	.00	105.00
0 1595 DEVON LN	70745	7099	PP-20	337.67	94.77	45.46	477.90
0 1595 DEVON LN	70745	7062	PP-21	272.25	57.23	30.69	360.17
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				649.92	217.00	76.15	943.07

DELINQUENT TAXPAYERS REPORT - SUMMARY

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37424							
0 1141 WELLINGTON DR	60041	7109	PP-20	408.15	75.82	62.34	546.31
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			408.15	75.82	62.34	546.31
				-----	-----	-----	-----
54881							
0 1346 HUNTERS RD APT G	73514	7266	PP-22	466.52	81.65	32.05	580.22
0 1346 HUNTERS RD APT G	73514	17271	PP-23	450.83	45.08	11.14	507.05
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			917.35	126.73	43.19	1,087.27
				-----	-----	-----	-----
36525							
0 1420 BRADLEY DR	59286	7095	PP-19	40.00	.00	.00	40.00
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			40.00	.00	.00	40.00
				-----	-----	-----	-----
37943							
0 715 HILLMONT CIR APT 206	79935	21286	PP-23	59.26	75.00	1.55	135.81
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			59.26	75.00	1.55	135.81
				-----	-----	-----	-----
186041							
0 731 MADISON ST	82773	23550	PP-23	494.57	114.46	12.22	621.25
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			494.57	114.46	12.22	621.25
				-----	-----	-----	-----
40957							
815 E MARKET ST	64747	7109	PP-21	816.20	111.62	91.99	1,019.81
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			816.20	111.62	91.99	1,019.81
				-----	-----	-----	-----
405838							
32 MILLER CIRCLE	46409	7168	PP-20	96.63	40.00	14.80	151.43
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			96.63	40.00	14.80	151.43
				-----	-----	-----	-----

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93524							
0 153 W GRATTAN ST	77608	7135	PP-21	40.00	65.00	.00	105.00
0 153 W GRATTAN ST	77608	7325	PP-22	52.05	40.00	3.87	95.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				92.05	105.00	3.87	200.92
315423							
511 MYRTLE ST	15423	7160	PP-19	32.59	10.00	7.78	50.37
511 MYRTLE ST	15423	7178	PP-20	31.75	40.00	5.80	77.55
511 MYRTLE ST	15423	7140	PP-21	32.51	10.00	4.35	46.86
511 MYRTLE ST	15423	7330	PP-22	36.18	10.00	2.88	49.06
511 MYRTLE ST	15423	3414	PP-23	39.51	10.00	1.11	50.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				172.54	80.00	21.92	274.46
65723							
123 3RD ST	75541	7331	PP-22	41.80	40.00	3.23	85.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				41.80	40.00	3.23	85.03
1410							
0 515 MYRTLE ST	39844	7175	PP-19	31.29	10.00	7.54	48.83
0 515 MYRTLE ST	39844	7198	PP-20	29.77	10.00	5.52	45.29
0 515 MYRTLE ST	39844	7157	PP-21	27.45	10.00	3.83	41.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				88.51	30.00	16.89	135.40
302233							
1025 WELLINGTON DR	2233	635	PP-23	71.12	.00	.66	71.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				71.12	.00	.66	71.78
42447							
31 VALE CIR APT F	64474	7350	PP-22	86.32	75.00	6.01	167.33
31 VALE CIR APT F	64474	13460	PP-23	93.83	40.00	2.33	136.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				180.15	115.00	8.34	303.49

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
323319							
721 RIDGEVILLE LN B	23331	7207	PP-19	34.55	10.00	8.14	52.69
721 RIDGEVILLE LN B	23331	7225	PP-20	32.42	40.00	5.89	78.31
721 RIDGEVILLE LN B	23331	7185	PP-21	33.19	40.00	4.42	77.61
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				100.16	90.00	18.45	208.61

184149							
0 42735 KEILLER TER	81431	22418	PP-23	69.85	75.00	1.79	146.64
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				69.85	75.00	1.79	146.64

52370							
0 1709 DEVON LN	71236	1015322	PP-19	40.00	.00	.00	40.00
0 1709 DEVON LN	71236	7232	PP-20	447.17	109.71	68.30	625.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				487.17	109.71	68.30	665.18

35730							
16 S MAIN ST	58443	7195	PP-21	925.93	.00	85.03	1,010.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				925.93	.00	85.03	1,010.96

305530							
2334 BRECKENRIDGE CT	5530	1587	PP-23	1,101.88	175.19	27.24	1,304.31
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,101.88	175.19	27.24	1,304.31

308703							
2334 BRECKENRIDGE CT	8703	2402	PP-23	375.34	102.53	9.27	487.14
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				375.34	102.53	9.27	487.14

336790							
1041 EDM RD	36950	6248	PP-23	32.90	40.00	.95	73.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				32.90	40.00	.95	73.85

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
53798							
370 NEFF AVE STE U	72395	16679	PP-23	96.92	40.00	2.40	139.32
0 370 NEFF AVE	75599	18450	PP-23	3,868.06	521.81	95.59	4,485.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				3,964.98	561.81	97.99	4,624.78
65236							
0 611 MYRTLE ST APT C	75009	22161	PP-22	446.21	109.62	30.67	586.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				446.21	109.62	30.67	586.50
315782							
733 N LIBERTY ST	62030	7442	PP-22	10.60	10.00	1.28	21.88
733 N LIBERTY ST	62030	12629	PP-23	20.60	10.00	.68	31.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				31.20	20.00	1.96	53.16
183877							
240 ROCCO AVE APT A	82629	7455	PP-22	41.80	40.00	3.23	85.03
240 ROCCO AVE APT A	82629	23425	PP-23	116.60	41.66	2.88	161.14
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				158.40	81.66	6.11	246.17
189050							
0 540 HAWKINS ST APT A	84223	24828	PP-23	240.59	89.06	5.95	335.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				240.59	89.06	5.95	335.60
42556							
0 851 COLLEGE AVE	64591	13501	PP-23	84.07	35.00	1.89	120.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				84.07	35.00	1.89	120.96
37603							
0 80 W WATER ST APT 206	60241	7314	PP-20	632.71	98.27	96.64	827.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				632.71	98.27	96.64	827.62

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321970							
56 SOUTH AVE APT K	21979	7326	PP-20	7.47	7.47	2.08	17.02
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			7.47	7.47	2.08	17.02
				-----	-----	-----	-----
186043							
0 893 PORT REPUBLIC RD APT	82775	23552	PP-23	34.88	10.00	1.00	45.88
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			34.88	10.00	1.00	45.88
				-----	-----	-----	-----
35705							
0 540 HAWKINS ST	58408	7327	PP-19	83.02	40.00	9.69	132.71
0 540 HAWKINS ST	58408	7337	PP-20	40.36	40.00	6.99	87.35
0 540 HAWKINS ST	58408	7291	PP-21	41.32	40.00	5.25	86.57
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			164.70	120.00	21.93	306.63
				-----	-----	-----	-----
32045							
0 563 NORWOOD ST APT C	55265	10696	PP-23	105.12	75.51	2.60	183.23
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			105.12	75.51	2.60	183.23
				-----	-----	-----	-----
321446							
1840 COLLEGE AVE	21452	7305	PP-21	40.00	35.00	.00	75.00
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			40.00	35.00	.00	75.00
				-----	-----	-----	-----
331382							
899 PORT REPUBLIC RD B13	39882	7352	PP-20	72.15	75.00	5.85	153.00
593 NORWOOD ST D	39882	7311	PP-21	69.64	40.00	4.06	113.70
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			141.79	115.00	9.91	266.70
				-----	-----	-----	-----
307503							
1330 PORT REPUBLIC RD LOT 13	47077	7360	PP-19	61.92	40.00	13.14	115.06
1330 PORT REPUBLIC RD LOT 13	47077	7368	PP-20	61.92	40.00	9.99	111.91
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			123.84	80.00	23.13	226.97
				-----	-----	-----	-----

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322576 414 GENFIELD CT	22585	3988	PP-23	215.16	86.52	5.32	307.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				215.16	86.52	5.32	307.00

189191 0 121 CHESTNUT RIDGE DR APT	84328	24914	PP-23	261.75	91.18	6.47	359.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				261.75	91.18	6.47	359.40

320922 1939 WILLOW HILL DR	54295	7380	PP-19	99.74	40.00	20.04	159.78
1939 WILLOW HILL DR	54295	7389	PP-20	98.57	40.00	15.08	153.65
0 1271 STONECHRIS DR	82187	23039	PP-23	262.46	56.25	6.49	325.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				460.77	136.25	41.61	638.63

66666 0 1753 STRATFORD DR	76325	7555	PP-22	278.46	.00	6.13	284.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				278.46	.00	6.13	284.59

40298 0 1342 HUNTERS RD APT L	62740	7384	PP-19	35.20	10.00	8.26	53.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				35.20	10.00	8.26	53.46

323258 731 VIRGINIA AVE	23270	7390	PP-19	128.65	40.00	18.02	186.67
731 VIRGINIA AVE	23270	7398	PP-20	120.70	10.00	12.60	143.30
731 VIRGINIA AVE	23270	7357	PP-21	79.92	10.00	9.21	99.13
731 VIRGINIA AVE	23270	7560	PP-22	92.04	10.00	6.37	108.41
731 VIRGINIA AVE	23270	4038	PP-23	91.01	10.00	2.26	103.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				512.32	80.00	48.46	640.78

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310770							
229 CHICAGO AVE	10770	7409	PP-20	98.25	30.00	7.62	135.87
229 CHICAGO AVE	10770	7369	PP-21	170.08	40.00	10.25	220.33
229 CHICAGO AVE	10770	7571	PP-22	57.13	40.00	4.19	101.32
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				325.46	110.00	22.06	457.52
29481							
0 223 RESERVOIR ST	50183	7402	PP-19	56.72	75.00	12.19	143.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				56.72	75.00	12.19	143.91
190							
0 2434 BAYBERRY LN	39906	7408	PP-19	340.28	34.03	68.34	442.65
0 2434 BAYBERRY LN	39906	7412	PP-20	280.48	28.05	42.84	351.37
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				620.76	62.08	111.18	794.02
43639							
0 171 CHESTNUT RIDGE DR APT	65933	7421	PP-19	184.72	79.47	29.06	293.25
0 171 CHESTNUT RIDGE DR APT	65933	7425	PP-20	175.61	43.56	20.71	239.88
0 171 CHESTNUT RIDGE DR F	65933	7388	PP-21	111.75	41.18	12.60	165.53
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				472.08	164.21	62.37	698.66
64735							
1031 CHERRYBROOK DR	74433	7399	PP-21	648.30	13.36	19.67	681.33
1031 CHERRYBROOK DR	74433	7598	PP-22	714.11	101.41	49.07	864.59
1031 CHERRYBROOK DR	74433	17769	PP-23	524.21	82.42	12.96	619.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,886.62	197.19	81.70	2,165.51
317594							
352 SUMMIT ST	17595	3632	PP-23	109.07	.00	.81	109.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				109.07	.00	.81	109.88

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304838							
1528 CENTRAL AVE	4838	7427	PP-19	171.09	.00	.00	171.09
1528 CENTRAL AVE	4838	7435	PP-20	128.68	.00	.00	128.68
515 POINTE DR	4838	7401	PP-21	85.41	.00	.00	85.41
515 POINTE DR	4838	7605	PP-22	38.69	.00	.00	38.69
515 POINTE DR	4838	1390	PP-23	444.35	.00	.00	444.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				868.22	.00	.00	868.22

315552							
0 2396 BRECKENRIDGE CT	77118	19339	PP-23	404.98	105.50	10.01	520.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				404.98	105.50	10.01	520.49

42813							
521 VINE ST APT D	65024	7407	PP-21	149.71	45.97	12.36	208.04
521 VINE ST APT D	65024	7613	PP-22	128.85	12.89	8.86	150.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				278.56	58.86	21.22	358.64

35435							
0 122 COLONIAL DR APT D	58097	7453	PP-19	157.99	11.80	23.69	193.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				157.99	11.80	23.69	193.48

182464							
0 887 PORT REPUBLIC RD APT	79722	21139	PP-23	420.48	77.05	10.39	507.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				420.48	77.05	10.39	507.92

12241							
758 ANGLE DR	45976	7473	PP-19	123.44	10.00	17.06	150.50
758 ANGLE DR	45976	7484	PP-20	79.38	10.00	12.41	101.79
758 ANGLE DR	45976	7452	PP-21	79.24	10.00	9.14	98.38
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				282.06	30.00	38.61	350.67

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184698							
0 1730 COLLEGE AVE APT A	82091	22962	PP-23	262.51	.00	2.53	265.04
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		262.51	.00	2.53	265.04
54398							
0 1730 COLLEGE AVE APT A	72966	16983	PP-23	730.02	138.00	18.04	886.06
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		730.02	138.00	18.04	886.06
53950							
1443 DEVON LN	72447	16709	PP-23	26.03	10.00	.80	36.83
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		26.03	10.00	.80	36.83
54765							
0 238 E WATER ST APT 200	73369	7664	PP-22	745.61	74.56	51.24	871.41
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		745.61	74.56	51.24	871.41
65026							
1443 SHENSTONE DR	75172	7674	PP-22	22.11	10.00	2.00	34.11
1443 SHENSTONE DR	75172	18201	PP-23	28.60	10.00	.86	39.46
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		50.71	20.00	2.86	73.57
63973							
1202 WORDSWORTH CT	74250	17672	PP-23	63.00	40.00	1.63	104.63
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		63.00	40.00	1.63	104.63
1444							
0 812 BROADVIEW DR	39944	7072	PP-23	755.62	140.56	18.68	914.86
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		755.62	140.56	18.68	914.86

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
191814							
0 660 BLUE RIDGE DR	86331	26747	PP-23	309.73	95.97	7.66	413.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				309.73	95.97	7.66	413.36
51384							
0 51 SOUTH AVE APT B	70028	1013419	PP-19	40.00	65.00	.00	105.00
51 SOUTH AVE APT B	70028	7577	PP-20	93.59	40.00	8.83	142.42
1134 MERIDIAN CIR APT 101	70028	7545	PP-21	49.39	40.00	6.08	95.47
281 W VIEW ST	70028	7741	PP-22	41.66	40.00	3.22	84.88
281 W VIEW ST	70028	15622	PP-23	41.69	10.00	1.16	52.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				266.33	195.00	19.29	480.62
190930							
0 1372 HUNTERS RD APT F	85426	25934	PP-23	417.67	106.77	10.32	534.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				417.67	106.77	10.32	534.76
37380							
233 E MARKET ST	62116	7574	PP-19	111.00	41.10	22.30	174.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				111.00	41.10	22.30	174.40
93623							
0 960 GREENDALE RD	84330	24916	PP-23	128.41	77.84	3.17	209.42
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				128.41	77.84	3.17	209.42
31958							
96 DUTCH MILL CT APT A	55170	7587	PP-19	229.46	87.95	46.08	363.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				229.46	87.95	46.08	363.49
51387							
1144 OLD FURNACE RD APT A	70031	7619	PP-20	355.89	70.59	54.36	480.84
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				355.89	70.59	54.36	480.84

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26645							
780 HILLMONT CIR APT 201	47249	7793	PP-22	290.07	94.01	19.93	404.01
1010 BLUE RIDGE DR 204	47249	9450	PP-23	244.12	54.41	6.03	304.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				534.19	148.42	25.96	708.57
36793							
726 E MARKET ST	62117	7621	PP-19	38.11	10.00	8.79	56.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				38.11	10.00	8.79	56.90
322629							
1192 PORTLAND DR	22639	7627	PP-19	907.38	90.74	182.24	1,180.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				907.38	90.74	182.24	1,180.36
37692							
899 PORT REPUBLIC RD APT D29	60335	12128	PP-23	102.51	30.00	1.10	133.61
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				102.51	30.00	1.10	133.61
310284							
1042 SHENANDOAH ST	10284	7635	PP-19	150.17	11.02	22.12	183.31
1042 SHENANDOAH ST	10284	7641	PP-20	137.90	10.00	14.98	162.88
1042 SHENANDOAH ST	10284	7610	PP-21	127.37	10.00	9.97	147.34
1042 SHENANDOAH ST	10284	7807	PP-22	76.80	10.00	5.42	92.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				492.24	41.02	52.49	585.75
184274							
2213 LAPIS LN	81586	22541	PP-23	290.14	.00	2.16	292.30
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				290.14	.00	2.16	292.30
44191							
1015 LOIS LN APT J	66488	7645	PP-20	75.06	75.00	6.26	156.32
1015 LOIS LN APT J	66488	7613	PP-21	34.54	40.00	4.56	79.10
1015 LOIS LN APT J	66488	7813	PP-22	29.14	40.00	2.44	71.58
1015 LOIS LN APT J	66488	14190	PP-23	29.15	40.00	.87	70.02
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				167.89	195.00	14.13	377.02

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182659							
0 119 PLEASANT HILL RD	79939	21290	PP-23	90.31	75.00	2.25	167.56
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		90.31	75.00	2.25	167.56
185737							
0 464 NORTHGLEN LN	82490	23305	PP-23	664.47	131.45	16.42	812.34
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		664.47	131.45	16.42	812.34
66774							
0 464 NORTHGLEN LN	76454	7823	PP-22	61.57	75.00	4.47	141.04
0 464 NORTHGLEN LN	76454	18987	PP-23	67.03	40.00	1.73	108.76
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		128.60	115.00	6.20	249.80
64912							
0 167 W ROCK ST	74648	1001752	PP-20	40.00	35.00	.00	75.00
0 167 W ROCK ST	74648	1002113	PP-20	40.00	30.00	.00	70.00
0 167 W ROCK ST	74648	7629	PP-21	324.44	35.00	.00	359.44
0 167 W ROCK ST	74648	7831	PP-22	102.19	.00	.00	102.19
0 167 W ROCK ST	74648	17898	PP-23	99.48	.00	.00	99.48
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		606.11	100.00	.00	706.11
181831							
0 1038 CHERRYBROOK DR	79387	7843	PP-22	422.73	107.27	29.05	559.05
0 1038 CHERRYBROOK DR	79387	20892	PP-23	323.13	62.31	7.99	393.43
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		745.86	169.58	37.04	952.48
185902							
0 1038 CHERRYBROOK DR	82653	23445	PP-23	579.08	122.91	14.31	716.30
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		579.08	122.91	14.31	716.30

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318849							
0 1727 BUTTONWOOD CT APT B	75123	18171	PP-23	233.53	88.35	5.77	327.65
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			233.53	88.35	5.77	327.65
				-----	-----	-----	-----
54527							
0 622 FRANKLIN ST	73109	7643	PP-21	40.00	65.00	.00	105.00
0 622 FRANKLIN ST	73109	7847	PP-22	281.82	58.18	19.36	359.36
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			321.82	123.18	19.36	464.36
				-----	-----	-----	-----
316667							
899 PORT REPUBLIC RD APT E43	16667	3550	PP-23	258.93	90.89	6.40	356.22
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			258.93	90.89	6.40	356.22
				-----	-----	-----	-----
327896							
143 HIGHLAND AVE	27911	4518	PP-23	178.50	82.85	4.41	265.76
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			178.50	82.85	4.41	265.76
				-----	-----	-----	-----
320693							
524 NORWOOD ST APT G	39985	7687	PP-20	189.19	83.92	28.90	302.01
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			189.19	83.92	28.90	302.01
				-----	-----	-----	-----
190167							
0 524 NORWOOD ST APT G	84841	25379	PP-23	452.95	110.30	11.20	574.45
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			452.95	110.30	11.20	574.45
				-----	-----	-----	-----
1459							
524 NORWOOD ST APT G	39983	7085	PP-23	251.17	90.12	6.20	347.49
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			251.17	90.12	6.20	347.49
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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
50151							
0 1235 DEVON LN APT E	69179	7699	PP-20	231.52	88.15	35.36	355.03
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			231.52	88.15	35.36	355.03
33105							
1173 DEVON LN APT B	55910	7671	PP-21	276.32	62.63	31.14	370.09
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			276.32	62.63	31.14	370.09
51480							
1044 WOODBURY CIR APT 103	70125	15663	PP-23	411.32	76.13	10.16	497.61
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			411.32	76.13	10.16	497.61
184465							
0 822 LEE AVE	81814	22729	PP-23	108.65	75.87	2.68	187.20
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			108.65	75.87	2.68	187.20
300495							
225 EMERALD DR	495	7702	PP-19	98.67	40.00	12.54	151.21
225 EMERALD DR	495	7709	PP-20	91.60	10.00	8.55	110.15
225 EMERALD DR	495	7680	PP-21	89.44	10.00	6.09	105.53
225 EMERALD DR	495	7879	PP-22	50.78	10.00	3.79	64.57
225 EMERALD DR	495	139	PP-23	52.21	10.00	1.39	63.60
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			382.70	80.00	32.36	495.06
29756							
161 CHESTNUT RIDGE DR A	50512	7707	PP-19	32.31	10.00	7.73	50.04
161 CHESTNUT RIDGE DR A	50512	7714	PP-20	29.51	40.00	5.49	75.00
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			61.82	50.00	13.22	125.04
183183							
0 867 NORTHFIELD CT	80704	21865	PP-23	138.00	78.80	3.41	220.21
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			138.00	78.80	3.41	220.21

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
50901							
140 CHESTNUT RIDGE DR APT	69835	7716	PP-20	372.43	102.24	56.88	531.55
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			372.43	102.24	56.88	531.55
				-----	-----	-----	-----
51588							
140 CHESTNUT RIDGE DR APT	70256	7717	PP-20	40.00	35.00	.00	75.00
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			40.00	35.00	.00	75.00
				-----	-----	-----	-----
181685							
0 8867 TURLEYTOWN RD	79260	1000978	PP-21	405.04	101.50	41.14	547.68
0 8867 TURLEYTOWN RD	79260	7887	PP-22	599.92	89.99	41.22	731.13
0 8867 TURLEYTOWN RD	79260	20796	PP-23	559.48	85.95	13.83	659.26
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,564.44	277.44	96.19	1,938.07
				-----	-----	-----	-----
43520							
0 172 CHESTNUT RIDGE DR APT	65813	7713	PP-19	140.80	79.08	28.28	248.16
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			140.80	79.08	28.28	248.16
				-----	-----	-----	-----
33952							
0 1044 N MAIN ST	56813	7718	PP-19	256.43	51.64	43.47	351.54
1044 N MAIN ST	56813	7725	PP-20	218.60	47.86	27.28	293.74
1044 N MAIN ST	56813	7695	PP-21	172.02	47.20	19.39	238.61
1044 N MAIN ST	56813	7891	PP-22	192.96	49.30	13.26	255.52
1044 N MAIN ST	56813	11111	PP-23	178.50	47.85	4.41	230.76
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,018.51	243.85	107.81	1,370.17
				-----	-----	-----	-----
331066							
199 CHESTNUT RIDGE DR APT A	79828	7895	PP-22	562.91	121.29	38.68	722.88
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			562.91	121.29	38.68	722.88
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192166							
0 255 W ELIZABETH ST APT B	86438	26851	PP-23	253.99	90.40	6.28	350.67
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		253.99	90.40	6.28	350.67
304888							
111 GARBERS CHRUCH RD	4888	7912	PP-22	80.61	40.00	5.51	126.12
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		80.61	40.00	5.51	126.12
310084							
0 1039 ORIOLE LN	48051	7748	PP-19	83.02	40.00	9.69	132.71
31 E MARKET ST I	48051	7756	PP-20	125.03	42.50	19.10	186.63
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		208.05	82.50	28.79	319.34
28092							
0 2555 MOSBY CT APT C	49005	9718	PP-23	322.42	97.24	7.96	427.62
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		322.42	97.24	7.96	427.62
33330							
0 77 PLEASANT HILL RD	56118	10925	PP-23	3.29	35.00	.06	38.35
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		3.29	35.00	.06	38.35
46832							
111 GARBERS CHURCH RD	67187	7729	PP-21	346.49	.00	4.37	350.86
111 GARBERS CHURCH RD	67187	7919	PP-22	448.75	74.88	30.83	554.46
111 GARBERS CHURCH RD	67187	14456	PP-23	333.71	63.37	8.25	405.33
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,128.95	138.25	43.45	1,310.65
12117							
111 GARBERS CHURCH RD	40007	7918	PP-22	139.36	43.94	9.57	192.87
111 GARBERS CHURCH RD	40007	7091	PP-23	182.85	48.29	4.52	235.66
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		322.21	92.23	14.09	428.53

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190296							
0 254 E JOHNSON ST	84970	25498	PP-23	180.61	83.06	4.47	268.14
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			180.61	83.06	4.47	268.14
188869							
0 2420 S MAIN ST	84095	24711	PP-23	62.09	75.00	1.61	138.70
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			62.09	75.00	1.61	138.70
190471							
0 3190 S MAIN ST	85058	25581	PP-23	147.45	79.75	3.64	230.84
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			147.45	79.75	3.64	230.84
197618							
1191 MERIDIAN CIR APT 102	89527	29830	PP-23	125.59	77.56	3.10	206.25
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			125.59	77.56	3.10	206.25
331805							
1231 OLD WINDMILL CIR APT	40013	7770	PP-19	49.54	40.00	10.87	100.41
1231 OLD WINDMILL CIR APT D	40013	7778	PP-20	44.32	40.00	7.54	91.86
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			93.86	80.00	18.41	192.27
27292							
716 E GAY ST	48054	7747	PP-21	801.87	145.19	90.38	1,037.44
712 E GAY ST	48054	7941	PP-22	1,064.35	136.44	73.13	1,273.92
712 E GAY ST	48054	9579	PP-23	890.37	119.04	22.00	1,031.41
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			2,756.59	400.67	185.51	3,342.77
191491							
0 930 GREENDALE RD	86104	26529	PP-23	551.01	120.10	13.62	684.73
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			551.01	120.10	13.62	684.73

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191856 1213 OLD FURNACE RD	89085	29406	PP-23	60.35	40.00	1.57	101.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				60.35	40.00	1.57	101.92
317006 899 PORT REPUBLIC RD APT H72	40016	7778	PP-19	40.00	30.00	.00	70.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	30.00	.00	70.00
42771 0 130 3RD ST APT#C	71640	7945	PP-22	768.41	.00	.00	768.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				768.41	.00	.00	768.41
27291 336 VINE ST APT C 336 VINE ST APT C	72753 72753	7948 16874	PP-22 PP-23	125.04 95.95	47.50 10.00	8.59 2.38	181.13 108.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				220.99	57.50	10.97	289.46
52163 0 130 3RD ST APT C	71047	7949	PP-22	1,661.44	.00	.00	1,661.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,661.44	.00	.00	1,661.44
322766 611 MYRTLE ST APT A 1416 COUNTRY CLUB CT	40012 40012	7798 7759	PP-20 PP-21	97.55 40.63	75.00 40.00	9.38 5.18	181.93 85.81
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				138.18	115.00	14.56	267.74
64968 0 69 PLEASANT HILL RD APT C	83070	23803	PP-23	76.84	75.00	1.95	153.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				76.84	75.00	1.95	153.79

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37418							
0 1137 PAUL REVERE CT	60035	7974	PP-22	28.35	10.00	2.39	40.74
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		28.35	10.00	2.39	40.74
303278							
1304 OLD WINDMILL CIR	3278	7781	PP-21	69.34	75.00	4.03	148.37
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		69.34	75.00	4.03	148.37
191168							
0 235 PEAR ST	85619	26121	PP-23	219.77	.00	.43	220.20
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		219.77	.00	.43	220.20
26647							
0 75 W FAIRVIEW AVE	78278	20129	PP-23	51.31	75.00	1.37	127.68
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		51.31	75.00	1.37	127.68
38274							
841 JACKSON ST	61062	7847	PP-19	140.25	45.03	20.13	205.41
841 JACKSON ST	61062	7849	PP-20	114.44	11.44	17.48	143.36
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		254.69	56.47	37.61	348.77
312195							
354 VINE ST APT B	12195	7853	PP-19	39.11	10.00	8.97	58.08
354 VINE ST APT B	12195	7853	PP-20	37.04	40.00	6.53	83.57
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		76.15	50.00	15.50	141.65
1478							
520 ALLEGHANY AVE	40027	8026	PP-22	197.41	84.74	13.56	295.71
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		197.41	84.74	13.56	295.71

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38208							
6102 THOMAS DR	60989	7870	PP-19	70.40	45.00	14.68	130.08
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			70.40	45.00	14.68	130.08
				-----	-----	-----	-----
183601							
0 236 ROCCO AVE APT D	81040	1003908	PP-21	40.00	65.00	.00	105.00
0 236 ROCCO AVE APT D	81040	8032	PP-22	39.99	10.00	3.12	53.11
0 236 ROCCO AVE APT D	81040	22133	PP-23	40.02	10.00	1.12	51.14
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			120.01	85.00	4.24	209.25
				-----	-----	-----	-----
47824							
0 142 COLONIAL DR APT F	68301	7847	PP-21	128.68	47.87	14.51	191.06
0 142 COLONIAL DR APT F	68301	8042	PP-22	159.31	15.93	10.95	186.19
0 142 COLONIAL DR APT F	68301	14908	PP-23	179.21	17.92	4.43	201.56
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			467.20	81.72	29.89	578.81
				-----	-----	-----	-----
12258							
1155 ROCKINGHAM DR	45992	8053	PP-22	234.27	88.43	16.10	338.80
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			234.27	88.43	16.10	338.80
				-----	-----	-----	-----
42174							
0 1236 FROST PL	64388	7906	PP-20	112.11	45.00	11.40	168.51
0 1236 FROST PL	64388	7876	PP-21	61.63	10.00	7.33	78.96
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			173.74	55.00	18.73	247.47
				-----	-----	-----	-----
40333							
719 E MARKET ST	64844	7918	PP-20	10.60	10.00	2.86	23.46
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			10.60	10.00	2.86	23.46
				-----	-----	-----	-----
332440							
492 LONGVIEW DR APT D	40050	7938	PP-19	455.01	45.50	91.38	591.89
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			455.01	45.50	91.38	591.89
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309045 310 VINE ST APT D	56814	11112	PP-23	299.14	94.91	7.39	401.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				299.14	94.91	7.39	401.44
308039 0 16 LINCOLN CIR	62091	12652	PP-23	95.25	45.00	2.36	142.61
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				95.25	45.00	2.36	142.61
184398 0 240 ROCCO AVE APT B	81734	22662	PP-23	32.40	40.00	.95	73.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				32.40	40.00	.95	73.35
190931 0 788 HILLMONT CIR APT 102	85427	25935	PP-23	596.33	124.63	14.74	735.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				596.33	124.63	14.74	735.70
34328 788 HILLMONT CIR 102	57244	8111	PP-22	760.57	141.06	52.26	953.89
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				760.57	141.06	52.26	953.89
186208 0 1200 PARK RD	82867	23630	PP-23	95.95	75.00	2.38	173.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				95.95	75.00	2.38	173.33
36800 766 RIDGEVILLE LN	60336	8122	PP-22	390.10	104.01	26.81	520.92
766 RIDGEVILLE LN	60336	12129	PP-23	386.63	68.66	9.56	464.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				776.73	172.67	36.37	985.77

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190932							
0 573 NORWOOD ST APT E	85428	25936	PP-23	77.61	75.00	1.96	154.57
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		77.61	75.00	1.96	154.57
34829							
0 611 HAWKINS ST APT J	71393	7931	PP-21	184.25	79.43	16.26	279.94
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		184.25	79.43	16.26	279.94
37419							
540 HAWKINS STREET APT B	60036	12042	PP-23	230.01	88.00	5.69	323.70
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		230.01	88.00	5.69	323.70
53134							
0 124 NEW YORK AVE	72076	8148	PP-22	60.26	.00	2.17	62.43
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		60.26	.00	2.17	62.43
318924							
1382 NORTHAMPTON CT	61514	12446	PP-23	349.55	30.00	3.76	383.31
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		349.55	30.00	3.76	383.31
47027							
0 581 ALLEGHANY AVE	67396	14538	PP-23	1,346.71	199.67	33.28	1,579.66
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,346.71	199.67	33.28	1,579.66
67004							
0 739 HILLMONT CIR APT 104	76715	8164	PP-22	28.56	10.00	2.40	40.96
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		28.56	10.00	2.40	40.96

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66966							
0 7 HOLLY CT APT E	76669	8169	PP-22	1,035.41	168.54	71.15	1,275.10
0 7 HOLLY CT APT E	76669	19066	PP-23	798.16	109.82	19.72	927.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,833.57	278.36	90.87	2,202.80

304986							
450 FAIRWAY DRIVE	4986	1421	PP-23	35.37	.00	.46	35.83
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				35.37	.00	.46	35.83

333894							
60 CHARLES ST	33961	8014	PP-20	198.24	19.82	30.27	248.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				198.24	19.82	30.27	248.33

47388							
0 406 GLENFIELD CT	67798	14704	PP-23	.00	35.42	.01	35.43
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				.00	35.42	.01	35.43

43125							
165 S MAIN STE 100B	66955	8029	PP-19	8.69	8.69	3.18	20.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				8.69	8.69	3.18	20.56

336806							
600 UNIVERSITY BLVD STE D	36966	6250	PP-23	349.80	64.98	8.64	423.42
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				349.80	64.98	8.64	423.42

31985							
540 BROAD ST	55200	8035	PP-19	38.46	10.00	8.85	57.31
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				38.46	10.00	8.85	57.31

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
29485							
788 HILLMONT CIR 101B	50187	7991	PP-21	81.14	45.00	9.33	135.47
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		81.14	45.00	9.33	135.47
50372							
0 205 N MAIN ST APT 6	69402	8022	PP-20	364.13	97.41	49.51	511.05
0 205 N MAIN ST APT 6	69402	7992	PP-21	322.37	32.24	36.33	390.94
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		686.50	129.65	85.84	901.99
9837							
431 KELLY ST	40081	7118	PP-23	38.10	40.00	1.08	79.18
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		38.10	40.00	1.08	79.18
309745							
712 RIDGEVILLE LANE	9745	7995	PP-21	28.53	10.00	3.94	42.47
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		28.53	10.00	3.94	42.47
326276							
181 ROCKINGHAM DR	26289	8003	PP-21	140.23	45.02	11.30	196.55
181 ROCKINGHAM DR	26289	8199	PP-22	90.76	10.00	6.29	107.05
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		230.99	55.02	17.59	303.60
40300							
179 CHESTNUT RIDGE DR APT A	62742	8206	PP-22	1,635.48	228.55	112.38	1,976.41
179 CHESTNUT RIDGE DR APT A	62742	12856	PP-23	1,866.48	186.65	46.12	2,099.25
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		3,501.96	415.20	158.50	4,075.66
38087							
231 VINE ST APT 202	60848	8064	PP-19	71.95	40.00	7.66	119.61
231 VINE ST APT 202	60848	8047	PP-20	30.43	40.00	5.62	76.05
231 VINE ST APT 202	60848	8015	PP-21	30.48	40.00	4.14	74.62
231 VINE ST APT 202	60848	8216	PP-22	25.72	10.00	2.23	37.95
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		158.58	130.00	19.65	308.23

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
301489							
1715 COUNTRY CLUB RD LOT 30	1489	8082	PP-19	38.70	10.00	8.90	57.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				38.70	10.00	8.90	57.60
304868							
0 1715 COUNTRY CLUB RD TRLR	69837	1013068	PP-19	40.00	65.00	.00	105.00
0 1715 COUNTRY CLUB RD TRLR 30	69837	8065	PP-20	117.02	11.70	17.86	146.58
0 1715 COUNTRY CLUB RD TRLR 30	69837	1001981	PP-20	40.00	30.00	.00	70.00
0 1715 COUNTRY CLUB RD TRLR 30	69837	8032	PP-21	78.53	40.00	9.07	127.60
0 1715 COUNTRY CLUB RD TRLR 30	69837	8231	PP-22	73.94	40.00	5.23	119.17
0 1715 COUNTRY CLUB RD TRLR 30	69837	15533	PP-23	75.31	40.00	1.91	117.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				424.80	226.70	34.07	685.57
34453							
281 N MASON ST UNIT 732	57371	8078	PP-19	412.87	72.29	74.89	560.05
281 N MASON ST UNIT 732	57371	8066	PP-20	327.09	28.71	43.85	399.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				739.96	101.00	118.74	959.70
63872							
0 1715 COUNTRY CLUB RD TRLR	73777	1000193	PP-20	40.00	65.00	.00	105.00
0 1715 COUNTRY CLUB RD 30	73777	8034	PP-21	129.40	40.00	10.18	179.58
0 1715 COUNTRY CLUB RD 30	73777	8232	PP-22	94.58	40.00	6.53	141.11
0 1715 COUNTRY CLUB RD 30	73777	17410	PP-23	86.78	40.00	2.17	128.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				350.76	185.00	18.88	554.64
304409							
325 S WILLOW ST	4409	8086	PP-19	235.98	53.60	47.39	336.97
325 S WILLOW ST	4409	8068	PP-20	214.33	51.43	32.73	298.49
325 S WILLOW ST	4409	8035	PP-21	201.15	50.12	22.67	273.94
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				651.46	155.15	102.79	909.40
331295							
899 PORT REPUBLIC RD APT 0143	40096	8041	PP-21	77.25	45.00	4.84	127.09
899 PORT REPUBLIC RD APT 0143	40096	8238	PP-22	438.60	43.86	30.14	512.60
899 PORT REPUBLIC RD APT 0143	40096	7120	PP-23	390.87	39.09	9.66	439.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				906.72	127.95	44.64	1,079.31

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
301801							
1126 CHESTNUT DR	1801	8093	PP-19	300.52	30.05	60.36	390.93
1126 CHESTNUT DR	1801	8076	PP-20	283.12	28.31	43.24	354.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				583.64	58.36	103.60	745.60

43063							
0 4497 SPOTSWOOD TRL	65313	13759	PP-23	61.24	45.00	1.60	107.84
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				61.24	45.00	1.60	107.84

43439							
0 733 HILLMONT CIR APT 106	65718	8098	PP-19	15.33	.00	1.70	17.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				15.33	.00	1.70	17.03

181687							
0 1033 LOIS LN APT I	79262	1000982	PP-21	40.00	65.00	.00	105.00
0 1033 LOIS LN APT I	79262	8246	PP-22	187.88	48.79	12.91	249.58
0 1033 LOIS LN APT I	79262	20797	PP-23	176.39	47.64	4.36	228.39
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				404.27	161.43	17.27	582.97

50708							
0 985 S HIGH ST	69741	8093	PP-20	263.34	61.33	40.22	364.89
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				263.34	61.33	40.22	364.89

33639							
2484 RESERVOIR ST APT A	56450	8094	PP-20	107.83	45.78	16.47	170.08
2484 RESERVOIR ST APT A	56450	8059	PP-21	102.94	10.29	11.60	124.83
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				210.77	56.07	28.07	294.91

27295							
140 ACADEMY ST	48057	9581	PP-23	177.93	82.79	4.40	265.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				177.93	82.79	4.40	265.12

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
28338							
658 WHITE OAK CIR	49284	8271	PP-22	263.41	91.34	18.10	372.85
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			263.41	91.34	18.10	372.85
				-----	-----	-----	-----
322049							
1219 FOUNDERS WAY	22058	8134	PP-19	77.16	10.00	8.61	95.77
1219 FOUNDERS WAY	22058	8116	PP-20	35.72	10.00	6.35	52.07
1219 FOUNDERS WAY	22058	8080	PP-21	36.57	10.00	4.77	51.34
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			149.45	30.00	19.73	199.18
				-----	-----	-----	-----
48054							
0 33 VALE CIR APT I	76415	8277	PP-22	587.32	123.73	40.36	751.41
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			587.32	123.73	40.36	751.41
				-----	-----	-----	-----
318714							
0 622 BROAD ST	72057	16512	PP-23	105.12	75.51	2.60	183.23
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			105.12	75.51	2.60	183.23
				-----	-----	-----	-----
182232							
0 345 MYRTLE ST APT E	79541	1001487	PP-21	40.00	65.00	.00	105.00
0 345 MYRTLE ST APT E	79541	8294	PP-22	50.78	40.00	3.79	94.57
0 345 MYRTLE ST APT E	79541	21004	PP-23	55.04	10.00	1.46	66.50
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			145.82	115.00	5.25	266.07
				-----	-----	-----	-----
326846							
1042 ORIOLE LN APT B	26860	8158	PP-19	86.70	40.00	17.66	144.36
1042 ORIOLE LN APT B	26860	8139	PP-20	80.70	40.00	12.60	133.30
1042 ORIOLE LN APT B	26860	8102	PP-21	56.89	40.00	6.85	103.74
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			224.29	120.00	37.11	381.40
				-----	-----	-----	-----

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
324288							
1007 TYLER ST	24300	4142	PP-23	10.35	10.00	.45	20.80
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				10.35	10.00	.45	20.80
325353							
1240 HARMONY DR APT A	25366	8167	PP-19	46.60	10.00	10.34	66.94
1240 HARMONY DR APT A	25366	8148	PP-20	42.55	10.00	7.30	59.85
1240 HARMONY DR APT A	25366	8111	PP-21	39.20	10.00	5.04	54.24
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				128.35	30.00	22.68	181.03
33872							
930 VINE ST APT G	56712	8175	PP-19	139.50	43.95	28.02	211.47
930 VINE ST APT G	56712	8154	PP-20	127.01	42.70	19.40	189.11
930 VINE ST APT G	56712	8115	PP-21	110.40	41.04	12.44	163.88
930 VINE ST APT G	56712	8307	PP-22	97.11	40.00	6.69	143.80
930 VINE ST APT G	56712	11082	PP-23	86.78	10.00	2.17	98.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				560.80	177.69	68.72	807.21
66983							
0 217 S LIBERTY ST APT 403	76689	8308	PP-22	481.75	113.18	33.10	628.03
340 E ELIZABETH ST	76689	19078	PP-23	424.02	72.40	10.48	506.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				905.77	185.58	43.58	1,134.93
39201							
0 319 ROCKINGHAM DR APT L	61685	8121	PP-21	27.99	10.00	3.89	41.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				27.99	10.00	3.89	41.88
93481							
0 2490 RESERVOIR ST APT K	77542	19630	PP-23	292.09	64.21	7.22	363.52
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				292.09	64.21	7.22	363.52

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
310652							
0 34 W WASHINGTON ST	87330	27739	PP-23	111.48	76.15	2.75	190.38
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		111.48	76.15	2.75	190.38
182758							
0 720 MERLINS WAY	80046	8340	PP-22	418.92	106.89	28.79	554.60
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		418.92	106.89	28.79	554.60
34830							
41 PLEASANT HILL RD APT D	57805	8219	PP-19	113.43	11.34	22.78	147.55
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		113.43	11.34	22.78	147.55
331481							
98 E JOHNSON ST	40161	8185	PP-21	111.75	46.18	12.60	170.53
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		111.75	46.18	12.60	170.53
319488							
238 E WATER ST APT 211	19490	8264	PP-19	159.71	15.97	32.08	207.76
238 E WATER ST APT 211	19490	8236	PP-20	154.13	15.41	23.54	193.08
238 E WATER ST APT 211	19490	8190	PP-21	146.29	14.63	16.49	177.41
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		460.13	46.01	72.11	578.25
32047							
1367 GOLDFINCH DR	55269	8290	PP-19	153.43	41.34	22.78	217.55
1367 GOLDFINCH DR	55269	8263	PP-20	150.47	41.05	16.87	208.39
408 NORTHFIELD CT	55269	8219	PP-21	105.65	40.57	11.91	158.13
408 NORTHFIELD CT	55269	8407	PP-22	135.84	43.58	9.34	188.76
408 NORTHFIELD CT	55269	10698	PP-23	146.75	44.68	3.63	195.06
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		692.14	211.22	64.53	967.89

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
31253							
407 GLENFIELD CT	54328	8294	PP-19	20.50	7.00	2.56	30.06
407 GLENFIELD CT	54328	8267	PP-20	20.50	7.00	1.94	29.44
407 GLENFIELD CT	54328	8223	PP-21	20.50	7.00	1.44	28.94
407 GLENFIELD CT	54328	8412	PP-22	6.30	6.30	.78	13.38
407 GLENFIELD CT	54328	10460	PP-23	6.90	6.90	.30	14.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				74.70	34.20	7.02	115.92
36043							
204 SOUTH AVE APT E	58748	8288	PP-20	143.19	75.32	15.76	234.27
204 SOUTH AVE APT E	58748	8240	PP-21	90.75	40.00	10.32	141.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				233.94	115.32	26.08	375.34
33953							
149 COLONIAL DR APT G	56815	11113	PP-23	504.45	115.45	12.46	632.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				504.45	115.45	12.46	632.36
182759							
0 767 HILLMONT CIR APT 203	80047	8433	PP-22	1,219.68	186.97	83.81	1,490.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,219.68	186.97	83.81	1,490.46
330001							
0 1057 SHENANDOAH ST APT A	71493	8298	PP-20	40.00	.00	.00	40.00
0 1057 SHENANDOAH ST APT A	71493	8250	PP-21	30.72	10.00	4.17	44.89
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				70.72	10.00	4.17	84.89
26650							
1281 OLD FURNACE RD C	47258	8322	PP-19	119.94	41.99	24.09	186.02
1281 OLD FURNACE RD C	47258	8299	PP-20	102.54	40.25	15.66	158.45
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				222.48	82.24	39.75	344.47

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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301992							
119 PLEASANT HILL RD	1992	8256	PP-21	350.40	.00	1.54	351.94
119 PLEASANT HILL RD	1992	8443	PP-22	290.74	59.07	19.98	369.79
119 PLEASANT HILL RD	1992	551	PP-23	306.67	60.67	7.57	374.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				947.81	119.74	29.09	1,096.64
39637							
0 47 SOUTH AVE APT G	61990	8353	PP-19	31.37	10.00	7.56	48.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				31.37	10.00	7.56	48.93
187109							
0 593 NORWOOD ST APT G	86472	26884	PP-23	310.43	96.04	7.68	414.15
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				310.43	96.04	7.68	414.15
26130							
761 FOLEY RD	47085	8342	PP-20	57.55	75.00	9.38	141.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				57.55	75.00	9.38	141.93
50375							
0 761 FOLEY RD	69406	1012256	PP-19	40.00	65.00	.00	105.00
0 761 FOLEY RD	69406	8343	PP-20	27.78	10.00	5.25	43.03
0 761 FOLEY RD	69406	8301	PP-21	28.44	10.00	3.93	42.37
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				96.22	85.00	9.18	190.40
63847							
0 315 EMERSON LN	73749	17396	PP-23	105.83	75.58	2.62	184.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				105.83	75.58	2.62	184.03
65566							
515 DAVIS MILLS DR APT 204	75383	8511	PP-22	264.68	91.47	18.18	374.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				264.68	91.47	18.18	374.33

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195914							
1790 E MARKET ST	88828	29183	PP-23	4.24	4.24	.20	8.68
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				4.24	4.24	.20	8.68

164459							
0 865 PORT REPUBLIC RD APT 303	78843	20520	PP-23	703.28	135.33	17.38	855.99
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				703.28	135.33	17.38	855.99

312447							
1192 WESTMORELAND DR	12447	8344	PP-21	774.71	112.47	87.32	974.50
1192 WESTMORELAND DR	12447	8532	PP-22	669.07	66.91	45.98	781.96
1192 WESTMORELAND DR	12447	3057	PP-23	574.63	57.46	14.20	646.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,018.41	236.84	147.50	2,402.75

50257							
0 1050 SULLY DR	69292	1012062	PP-19	393.97	65.40	71.09	530.46
0 1050 SULLY DR	69292	8387	PP-20	372.07	33.21	50.72	456.00
0 1050 SULLY DR	69292	8349	PP-21	314.93	31.49	35.50	381.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,080.97	130.10	157.31	1,368.38

37606							
123 CHESTNUT RIDGE DR APT C	60246	8408	PP-19	.00	22.43	.00	22.43
1243 VINE ST 101	60246	8389	PP-20	69.46	40.00	11.03	120.49
263 VINE ST APT 102	60246	8351	PP-21	64.34	40.00	7.61	111.95
0 263 VINE ST APT 102	79941	1002249	PP-21	40.00	30.00	.00	70.00
0 263 VINE ST APT 102	79941	8537	PP-22	29.83	40.00	2.48	72.31
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				203.63	172.43	21.12	397.18

190472							
0 1010 WOODBURY CIR APT 303	85059	25582	PP-23	1,082.78	173.28	26.76	1,282.82
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,082.78	173.28	26.76	1,282.82

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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301025							
1097 VIRGINIA AVE	65110	13693	PP-23	297.72	94.77	7.35	399.84
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				297.72	94.77	7.35	399.84

38275							
193 CHESTNUT RIDGE DR APT F	61063	8426	PP-19	339.21	94.92	60.09	494.22
193 CHESTNUT RIDGE DR APT F	61063	8410	PP-20	267.91	56.79	40.92	365.62
193 CHESTNUT RIDGE DR APT F	61063	8374	PP-21	281.06	28.11	31.68	340.85
193 CHESTNUT RIDGE DR APT F	61063	8565	PP-22	357.98	35.80	24.60	418.38
193 CHESTNUT RIDGE DR APT F	61063	12323	PP-23	321.02	32.10	7.93	361.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,567.18	247.72	165.22	1,980.12

67846							
299 EMERALD DR	83142	23863	PP-23	64.59	40.00	1.67	106.26
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				64.59	40.00	1.67	106.26

182120							
0 949 VIRGINIA AVE	79427	8605	PP-22	1,464.59	211.46	100.64	1,776.69
0 949 VIRGINIA AVE	79427	20922	PP-23	1,223.37	152.34	30.23	1,405.94
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,687.96	363.80	130.87	3,182.63

302076							
949 VIRGINIA AVE	2076	591	PP-23	52.21	75.00	1.39	128.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				52.21	75.00	1.39	128.60

183093							
0 89 PLEASANT HILL RD	80536	21736	PP-23	102.30	75.23	2.53	180.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				102.30	75.23	2.53	180.06

186046							
0 89 PLEASANT HILL RD	82778	23555	PP-23	250.46	90.05	6.19	346.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				250.46	90.05	6.19	346.70

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 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
52989							
40 SOUTH AVE APT E	71921	8425	PP-21	703.80	123.38	65.80	892.98
40 SOUTH AVE APT E	71921	8621	PP-22	912.36	121.24	62.69	1,096.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,616.16	244.62	128.49	1,989.27

184332							
600 NORWOOD ST APT A	81659	22598	PP-23	33.73	40.00	.98	74.71
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				33.73	40.00	.98	74.71

51591							
0 660 WALNUT LN	70260	8466	PP-20	54.91	45.00	9.01	108.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				54.91	45.00	9.01	108.92

37900							
140 E WOLFE ST	62912	12913	PP-23	980.61	128.06	24.22	1,132.89
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				980.61	128.06	24.22	1,132.89

331885							
0 1200 PARK RD	40225	8483	PP-19	173.64	43.36	26.84	243.84
0 1200 PARK RD	40225	8473	PP-20	121.72	42.17	18.59	182.48
1200 PARK RD	40225	8440	PP-21	122.59	42.26	13.82	178.67
1200 PARK RD	40225	8636	PP-22	147.26	14.73	10.12	172.11
1200 PARK RD	40225	7153	PP-23	153.10	15.31	3.78	172.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				718.31	157.83	73.15	949.29

325941							
1218 MOUNTAIN VIEW DR	25954	8497	PP-19	101.69	40.17	20.43	162.29
1218 MOUNTAIN VIEW DR	25954	8488	PP-20	92.61	40.00	14.25	146.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				194.30	80.17	34.68	309.15

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
28099							
233 BURGESS RD	49017	8458	PP-21	514.09	82.41	53.43	649.93
233 BURGESS RD	49017	8652	PP-22	133.30	13.33	9.16	155.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				647.39	95.74	62.59	805.72
316918							
127 CHESTNUT RIDGE DR #A	16918	8499	PP-19	28.06	10.00	6.95	45.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				28.06	10.00	6.95	45.01
66696							
919 CHESTNUT DR	76361	18923	PP-23	95.95	45.00	2.38	143.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				95.95	45.00	2.38	143.33
54725							
0 707 NORTH MAIN STREET	73325	8520	PP-20	80.00	65.00	.00	145.00
707 NORTH MAIN STREET	73325	8492	PP-21	399.62	65.96	40.53	506.11
707 NORTH MAIN STREET	73325	8686	PP-22	236.75	53.68	16.27	306.70
707 NORTH MAIN STREET	73325	17174	PP-23	182.03	48.20	4.50	234.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				898.40	232.84	61.30	1,192.54
41905							
0 982 COLLEGE AVE	64089	8521	PP-20	41.68	45.00	7.18	93.86
982 COLLEGE AVE	64089	8493	PP-21	38.41	10.00	4.96	53.37
982 COLLEGE AVE	64089	8688	PP-22	32.39	10.00	2.64	45.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				112.48	65.00	14.78	192.26
41906							
0 982 COLLEGE AVE	64090	8526	PP-19	101.04	45.10	20.29	166.43
0 982 COLLEGE AVE	64090	8522	PP-20	93.28	10.00	14.34	117.62
0 982 COLLEGE AVE	64090	8494	PP-21	86.69	10.00	9.90	106.59
0 982 COLLEGE AVE	64090	8689	PP-22	115.52	11.55	7.94	135.01
0 982 COLLEGE AVE	64090	13332	PP-23	91.01	10.00	2.26	103.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				487.54	86.65	54.73	628.92

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
185740							
0 1045 SHENANDOAH ST APT A	82494	8697	PP-22	512.96	.00	17.93	530.89
0 1045 SHENANDOAH ST APT A	82494	23309	PP-23	1,735.53	203.55	42.89	1,981.97
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,248.49	203.55	60.82	2,512.86
329308							
247 VINE ST APT 201	29325	8544	PP-19	271.66	19.17	38.50	329.33
247 VINE ST APT 201	29325	1012882	PP-19	40.00	30.00	.00	70.00
247 VINE ST APT 201	29325	8536	PP-20	453.41	63.34	50.92	567.67
247 VINE ST APT 201	29325	8514	PP-21	350.86	61.09	35.05	447.00
247 VINE ST APT 201	29325	8708	PP-22	166.30	46.63	11.43	224.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,282.23	220.23	135.90	1,638.36
311090							
207 VINE ST 301	11090	8518	PP-21	44.51	75.00	5.58	125.09
163 W GRATTAN ST B	11090	8710	PP-22	37.55	40.00	2.97	80.52
163 W GRATTAN ST B	11090	2850	PP-23	37.56	40.00	1.06	78.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				119.62	155.00	9.61	284.23
93463							
592 HAWKINS ST E	77518	19615	PP-23	56.44	75.00	1.49	132.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				56.44	75.00	1.49	132.93
1579							
0 138 SUTER ST	40262	8553	PP-19	33.25	10.00	7.90	51.15
0 138 SUTER ST	40262	8548	PP-20	31.75	40.00	5.80	77.55
138 SUTER ST	40262	8526	PP-21	32.51	40.00	4.35	76.86
138 SUTER ST	40262	8717	PP-22	38.72	40.00	3.04	81.76
138 SUTER ST	40262	7171	PP-23	43.03	40.00	1.19	84.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				179.26	170.00	22.28	371.54
26656							
0 537 HAWKINS ST	47265	8559	PP-19	123.44	10.00	17.06	150.50
0 537 HAWKINS ST	47265	1013607	PP-19	40.00	30.00	.00	70.00
0 537 HAWKINS ST	47265	8554	PP-20	84.98	10.00	7.64	102.62
0 537 HAWKINS ST	47265	1000131	PP-20	40.00	.00	.00	40.00
0 537 HAWKINS ST	47265	1001421	PP-20	40.00	30.00	.00	70.00
537 HAWKINS ST	47265	8531	PP-21	152.47	40.00	8.45	200.92
524 WOLFE ST	47265	8723	PP-22	131.39	43.14	9.03	183.56

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
206 COMMUNITY ST B	47265	9453	PP-23	113.68	41.37	2.81	157.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				725.96	204.51	44.99	975.46

93391							
0 540 E WOLFE ST	77425	8534	PP-21	20.00	.00	.00	20.00
0 540 E WOLFE ST	77425	1001202	PP-21	40.00	35.00	.00	75.00
0 540 E WOLFE ST	77425	8726	PP-22	247.50	24.75	17.01	289.26
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				307.50	59.75	17.01	384.26

32997							
0 1374 RESERVOIR ST APT E	55788	8563	PP-19	840.40	110.04	160.75	1,111.19
0 1374 RESERVOIR ST APT E	55788	8559	PP-20	762.60	106.26	116.48	985.34
1374 RESERVOIR ST APT E	55788	8536	PP-21	655.34	95.53	73.86	824.73
1374 RESERVOIR ST APT E	55788	8731	PP-22	666.24	96.62	45.78	808.64
1374 RESERVOIR ST APT E	55788	10841	PP-23	599.52	89.95	14.82	704.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				3,524.10	498.40	411.69	4,434.19

331616							
0 727 LEE AVE	40266	8566	PP-19	94.76	40.00	11.83	146.59
0 727 LEE AVE	40266	8564	PP-20	52.26	40.00	8.65	100.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				147.02	80.00	20.48	247.50

328077							
115 AUGUSTA CIR	28092	8568	PP-19	149.28	44.93	29.98	224.19
115 AUGUSTA CIR	28092	8567	PP-20	142.23	44.22	21.72	208.17
115 AUGUSTA CIR	28092	8544	PP-21	136.80	43.68	15.42	195.90
115 AUGUSTA CIR	28092	8739	PP-22	119.97	42.00	8.24	170.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				548.28	174.83	75.36	798.47

190812							
0 930 S DOGWOOD DR	85338	25849	PP-23	388.75	103.88	9.60	502.23
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				388.75	103.88	9.60	502.23

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
332359							
0 36 SOUTH AVE APT F	40267	8570	PP-19	194.91	49.49	39.15	283.55
0 36 SOUTH AVE APT F	40267	8569	PP-20	127.67	42.77	19.50	189.94
36 SOUTH AVE APT F	40267	8547	PP-21	113.10	41.31	12.75	167.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				435.68	133.57	71.40	640.65
36399							
0 517 VIRGINIA AVE #2	59171	8578	PP-19	77.16	40.00	8.61	125.77
0 517 VIRGINIA AVE #2	59171	8575	PP-20	33.07	40.00	5.98	79.05
517 VIRGINIA AVE #2	59171	8549	PP-21	33.19	40.00	4.42	77.61
517 VIRGINIA AVE #2	59171	8747	PP-22	28.00	10.00	2.37	40.37
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				171.42	130.00	21.38	322.80
47632							
41 PLEASANT HILL RD APT A	68091	14826	PP-23	426.84	107.68	10.55	545.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				426.84	107.68	10.55	545.07
43726							
0 540 HAWKINS ST APT A	66019	8584	PP-19	40.00	65.00	.00	105.00
0 540 HAWKINS ST APT A	66019	8580	PP-20	58.88	40.00	9.57	108.45
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				98.88	105.00	9.57	213.45
318949							
837 VINE ST	18951	3729	PP-23	275.15	92.52	6.80	374.47
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				275.15	92.52	6.80	374.47
28347							
1336 NORTHAMPTON CT	78280	20131	PP-23	509.39	115.94	12.58	637.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				509.39	115.94	12.58	637.91

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
327957							
149 N HIGH ST APT M	71848	8758	PP-22	737.73	138.77	50.69	927.19
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			737.73	138.77	50.69	927.19
				-----	-----	-----	-----
47563							
939 MEADOWLARK DR	68013	14793	PP-23	77.07	.00	.57	77.64
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			77.07	.00	.57	77.64
				-----	-----	-----	-----
191026							
0 2385 AVALON WOODS DR	85542	26046	PP-23	88.90	75.00	2.22	166.12
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			88.90	75.00	2.22	166.12
				-----	-----	-----	-----
307441							
1306 COUNTRY CLUB CT	40249	7165	PP-23	136.16	78.62	3.37	218.15
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			136.16	78.62	3.37	218.15
				-----	-----	-----	-----
185658							
0 1306 COUNTRY CLUB CT	82401	23228	PP-23	504.45	115.45	12.46	632.36
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			504.45	115.45	12.46	632.36
				-----	-----	-----	-----
181833							
930 S DOGWOOD DR B	79389	20893	PP-23	46.48	75.00	1.26	122.74
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			46.48	75.00	1.26	122.74
				-----	-----	-----	-----
317608							
505 S DOGWOOD DR	55613	10794	PP-23	35.37	.00	.53	35.90
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			35.37	.00	.53	35.90
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190934							
0 899 PORT REPUBLIC RD APT	85431	25939	PP-23	265.98	61.60	6.58	334.16
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		265.98	61.60	6.58	334.16
300339							
1045 SHENANDOAH ST APT A	339	8625	PP-19	124.75	10.00	17.30	152.05
1045 SHENANDOAH ST APT A	339	8623	PP-20	81.44	10.00	12.70	104.14
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		206.19	20.00	30.00	256.19
190811							
0 1703 E MARKET ST	85337	25848	PP-23	53.62	75.00	1.42	130.04
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		53.62	75.00	1.42	130.04
306185							
1715 COUNTRY CLUB RD #105	6185	8633	PP-19	63.88	40.00	13.49	117.37
1715 COUNTRY CLUB RD #105	6185	8630	PP-20	61.52	40.00	9.93	111.45
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		125.40	80.00	23.42	228.82
32998							
1101 WELLINGTON DR	55789	10842	PP-23	586.10	123.61	14.49	724.20
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		586.10	123.61	14.49	724.20
46935							
51 CHARLES ST	67300	8814	PP-22	77.69	75.00	5.47	158.16
51 CHARLES ST	67300	14501	PP-23	77.72	40.00	1.97	119.69
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		155.41	115.00	7.44	277.85
43980							
51 CHARLES ST	67861	8815	PP-22	116.60	41.66	8.01	166.27
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		116.60	41.66	8.01	166.27

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
52824							
1314 BRADLEY DR	71748	8826	PP-22	166.30	81.63	11.43	259.36
1314 BRADLEY DR	71748	16366	PP-23	348.53	64.85	8.61	421.99
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				514.83	146.48	20.04	681.35
93395							
61 COURT SQ APT 205	77429	19551	PP-23	103.01	75.30	2.54	180.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				103.01	75.30	2.54	180.85
43523							
0 180 COLONIAL DR APT D	65816	8657	PP-20	538.98	87.55	80.27	706.80
180 COLONIAL DR APT D	65816	8628	PP-21	20.78	7.28	1.50	29.56
180 COLONIAL DR APT D	65816	8836	PP-22	6.30	6.30	.78	13.38
180 COLONIAL DR APT D	65816	13961	PP-23	6.90	6.90	.30	14.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				572.96	108.03	82.85	763.84
28100							
20857 E COLONIAL TRAIL HWY	49019	8668	PP-19	40.00	.00	.00	40.00
20857 E COLONIAL TRAIL HWY	49019	8661	PP-20	40.00	.00	.00	40.00
20857 E COLONIAL TRAIL HWY	49019	8631	PP-21	40.00	.00	.00	40.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				120.00	.00	.00	120.00
39575							
1344 NORTHAMPTON CT	62917	12918	PP-23	20.01	10.00	.66	30.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				20.01	10.00	.66	30.67
40432							
1344 NORTHAMPTON CT	71270	8647	PP-21	55.53	75.00	6.71	137.24
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				55.53	75.00	6.71	137.24

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50074							
0 1230 MOUNTAIN VIEW DR APT	69115	8687	PP-20	16.64	65.00	.00	81.64
1230 MOUNTAIN VIEW DR APT	69115	8659	PP-21	138.92	40.00	7.06	185.98
1230 MOUNTAIN VIEW DR APT B	69115	8868	PP-22	62.21	40.00	4.51	106.72
1230 MOUNTAIN VIEW DR APT B	69115	15234	PP-23	53.62	40.00	1.42	95.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				271.39	185.00	12.99	469.38
65693							
1004 CHICAGO AVE	75503	8660	PP-21	179.56	75.00	11.22	265.78
1004 CHICAGO AVE	75503	8869	PP-22	787.61	108.76	54.11	950.48
1004 CHICAGO AVE	75503	18395	PP-23	500.22	80.02	12.36	592.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,467.39	263.78	77.69	1,808.86
37125							
0 1004 CHICAGO AVE	59720	8695	PP-19	88.65	40.00	18.02	146.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				88.65	40.00	18.02	146.67
40453							
238 E WATER ST APT 311	62941	8678	PP-21	141.55	49.16	15.95	206.66
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				141.55	49.16	15.95	206.66
327279							
1111 NATHAN HALE CT	27293	8715	PP-19	154.50	15.45	31.03	200.98
1111 NATHAN HALE CT	27293	8708	PP-20	128.33	12.83	19.60	160.76
1111 NATHAN HALE CT	27293	8681	PP-21	121.23	12.12	13.66	147.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				404.06	40.40	64.29	508.75
331910							
560 NORWOOD ST A	40290	8718	PP-19	29.34	10.00	7.19	46.53
713 E GAY ST D	40290	8712	PP-20	27.78	10.00	5.25	43.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				57.12	20.00	12.44	89.56

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
27722							
135 LEWIS ST A	67504	8705	PP-21	227.16	57.72	25.61	310.49
135 LEWIS ST A	67504	8917	PP-22	1,015.90	131.59	69.81	1,217.30
135 LEWIS ST A	67504	14587	PP-23	888.92	88.89	21.97	999.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,131.98	278.20	117.39	2,527.57
1590							
66 PLEASANT HILL RD	58241	8736	PP-20	127.32	75.00	13.51	215.83
66 PLEASANT HILL RD	58241	8706	PP-21	85.33	10.00	9.76	105.09
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				212.65	85.00	23.27	320.92
323166							
92 DUTCH MILL CT APT G	23177	8749	PP-19	31.29	10.00	7.54	48.83
92 DUTCH MILL CT APT G	23177	8741	PP-20	27.13	10.00	5.16	42.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				58.42	20.00	12.70	91.12
37538							
0 14 HOLLY CT APT C	60156	12079	PP-23	742.21	139.22	18.35	899.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				742.21	139.22	18.35	899.78
196308							
1854 E MARKET ST STE 102	89044	29386	PP-23	63.00	10.00	1.63	74.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				63.00	10.00	1.63	74.63
326778							
610 FRANKLIN ST	26792	8770	PP-20	40.00	65.00	.00	105.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	65.00	.00	105.00
66513							
0 131 S WILLOW ST	76134	18784	PP-23	38.38	40.00	1.08	79.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				38.38	40.00	1.08	79.46

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325421							
2325 AVALON WOODS DR	25434	8803	PP-19	503.72	42.37	85.10	631.19
2325 AVALON WOODS DR	25434	8795	PP-20	91.95	10.00	14.16	116.11
2325 AVALON WOODS DR	25434	8765	PP-21	77.89	10.00	9.00	96.89
2325 AVALON WOODS DR	25434	8974	PP-22	67.91	10.00	4.86	82.77
2325 AVALON WOODS DR	25434	4239	PP-23	50.80	10.00	1.36	62.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				792.27	82.37	114.48	989.12
325970							
2325 AVALON WOODS DR	25983	8805	PP-19	66.18	.00	4.47	70.65
2325 AVALON WOODS DR	25983	8797	PP-20	111.13	11.11	16.97	139.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				177.31	11.11	21.44	209.86
65290							
0 1060 LOIS LN APT H	75061	8978	PP-22	762.93	111.29	52.43	926.65
0 1060 LOIS LN APT H	75061	18141	PP-23	604.96	60.50	14.95	680.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,367.89	171.79	67.38	1,607.06
334117							
123 AUGUSTA CIR	34198	8808	PP-19	177.85	11.09	22.26	211.20
123 AUGUSTA CIR	34198	8800	PP-20	177.85	11.09	16.93	205.87
123 AUGUSTA CIR	34198	8771	PP-21	177.85	11.09	12.50	201.44
123 AUGUSTA CIR	34198	8979	PP-22	100.69	10.07	6.92	117.68
123 AUGUSTA CIR	34198	5491	PP-23	109.33	10.93	2.70	122.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				743.57	54.27	61.31	859.15
328048							
1340 HUNTERS RD D	28063	8818	PP-19	224.90	22.49	45.17	292.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				224.90	22.49	45.17	292.56
193044							
0 294 PERDUE RD	87165	27576	PP-23	236.95	.00	1.01	237.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				236.95	.00	1.01	237.96

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183096							
0 1643 COLLEGE AVE	80539	9003	PP-22	1,496.88	214.69	102.85	1,814.42
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,496.88	214.69	102.85	1,814.42
326679							
1508 DEVON LN	26693	8848	PP-19	50.85	40.00	11.11	101.96
1508 DEVON LN	26693	8843	PP-20	48.95	40.00	8.19	97.14
1508 DEVON LN	26693	8814	PP-21	49.44	40.00	6.09	95.53
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			149.24	120.00	25.39	294.63
93394							
0 1276 GOLDFINCH DR APT A	77428	8815	PP-21	40.00	65.00	.00	105.00
0 1276 GOLDFINCH DR APT A	77428	9022	PP-22	72.36	10.00	5.14	87.50
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			112.36	75.00	5.14	192.50
39570							
136 CHESTNUT RIDGE APT A	61919	8852	PP-19	167.54	81.75	33.65	282.94
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			167.54	81.75	33.65	282.94
93393							
0 509 BROAD ST	77427	19550	PP-23	268.80	91.88	6.64	367.32
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			268.80	91.88	6.64	367.32
26662							
509 BROAD ST	47271	9456	PP-23	379.52	102.95	9.38	491.85
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			379.52	102.95	9.38	491.85
188872							
0 1220 DEVON LN APT G	84099	24715	PP-23	145.34	79.53	3.60	228.47
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			145.34	79.53	3.60	228.47

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183690							
2446 TUPELO DR	81129	22192	PP-23	77.61	75.00	1.96	154.57
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		77.61	75.00	1.96	154.57
37357							
98 DUTCH MILL CR APT C	59972	8849	PP-21	188.32	49.83	16.72	254.87
98 DUTCH MILL CR APT C	59972	9056	PP-22	185.98	18.60	12.78	217.36
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		374.30	68.43	29.50	472.23
189922							
0 1214 POETS CT	84730	25276	PP-23	555.95	120.60	13.74	690.29
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		555.95	120.60	13.74	690.29
190935							
0 1214 POETS CT	85432	25940	PP-23	496.69	114.67	12.28	623.64
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		496.69	114.67	12.28	623.64
53029							
0 1126 THOMAS PAINE DR	71972	8860	PP-21	1,859.30	216.93	205.06	2,281.29
0 1126 THOMAS PAINE DR	71972	9066	PP-22	2,044.98	204.50	140.51	2,389.99
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		3,904.28	421.43	345.57	4,671.28
9902							
0 40 EMERY ST	40337	7197	PP-23	6.90	6.90	.30	14.10
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		6.90	6.90	.30	14.10
328034							
470 HARTMAN DR	28049	4534	PP-23	134.05	78.41	3.31	215.77
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		134.05	78.41	3.31	215.77

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44586							
4035 S MAIN ST	66889	8871	PP-21	80.00	65.00	.00	145.00
33 VALE CIR APT C	66889	9077	PP-22	46.97	40.00	3.55	90.52
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				126.97	105.00	3.55	235.52
335937							
3061 S MAIN ST	36066	8899	PP-20	9.66	9.66	2.68	22.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				9.66	9.66	2.68	22.00
303007							
1135 ROCKINGHAM DR	3007	8915	PP-19	37.81	10.00	8.73	56.54
1135 ROCKINGHAM DR	3007	8910	PP-20	35.72	10.00	6.35	52.07
1135 ROCKINGHAM DR	3007	8883	PP-21	36.57	10.00	4.77	51.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				110.10	30.00	19.85	159.95
64376							
0 52 PLEASANT HILL RD	74340	1001249	PP-20	40.00	65.00	.00	105.00
0 52 PLEASANT HILL RD	74340	8891	PP-21	209.27	50.93	23.58	283.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				249.27	115.93	23.58	388.78
43863							
0 143 HIGHLAND AVE	66156	9101	PP-22	562.91	86.29	38.68	687.88
0 143 HIGHLAND AVE	66156	14080	PP-23	479.05	77.91	11.84	568.80
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,041.96	164.20	50.52	1,256.68
54731							
0 143 HIGHLAND AVE	73332	17179	PP-23	146.75	79.68	3.63	230.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				146.75	79.68	3.63	230.06

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37868							
1242 SETTLERS LN	60517	12168	PP-23	27.16	.00	.61	27.77
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		27.16	.00	.61	27.77
300239							
263 VINE ST APT 304	239	65	PP-23	422.37	.00	1.81	424.18
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		422.37	.00	1.81	424.18
1622							
1650 S BURKWOOD CT APT B	40369	7214	PP-23	68.84	34.14	.30	103.28
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		68.84	34.14	.30	103.28
326930							
7682 KRISTIN DR	26944	9002	PP-19	48.24	45.00	10.64	103.88
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		48.24	45.00	10.64	103.88
183569							
0 683 STONEWALL DR	81008	22108	PP-23	380.28	73.03	9.39	462.70
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		380.28	73.03	9.39	462.70
327515							
1164 WESTMORELAND DR	27530	8999	PP-20	80.00	30.00	.00	110.00
1164 WESTMORELAND DR	27530	8970	PP-21	467.35	72.74	48.17	588.26
14 LINCOLN CIR	27530	9175	PP-22	475.79	77.58	32.69	586.06
14 LINCOLN CIR	27530	4477	PP-23	429.50	72.95	10.60	513.05
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,452.64	253.27	91.46	1,797.37
183019							
0 735 S MAIN ST APT G	81818	22732	PP-23	301.96	95.20	7.46	404.62
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		301.96	95.20	7.46	404.62

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51744							
83 HOPE ST	70417	1014096	PP-19	14.00	10.00	4.39	28.39
83 HOPE ST	70417	9015	PP-20	14.00	10.00	3.33	27.33
83 HOPE ST	70417	8989	PP-21	14.00	10.00	2.45	26.45
83 HOPE ST	70417	9192	PP-22	12.60	10.00	1.41	24.01
83 HOPE ST	70417	15783	PP-23	13.80	10.00	.53	24.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				68.40	50.00	12.11	130.51
183188							
0 1932 SUNCHASE DR UNIT H3	80710	9197	PP-22	1,095.26	174.53	75.26	1,345.05
0 1932 SUNCHASE DR UNIT H3	80710	21870	PP-23	970.66	127.07	23.99	1,121.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,065.92	301.60	99.25	2,466.77
324691							
2204 PURPLE AND GOLD WAY	24703	9031	PP-19	71.71	40.00	14.92	126.63
2204 PURPLE AND GOLD WAY	24703	9026	PP-20	64.83	40.00	10.39	115.22
2204 PURPLE AND GOLD WAY	24703	8999	PP-21	65.02	40.00	7.68	112.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				201.56	120.00	32.99	354.55
52947							
0 1042 COMMERCIAL CT	71880	16431	PP-23	36.01	10.00	1.03	47.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				36.01	10.00	1.03	47.04
50711							
0 1631 PARK RD	69744	9221	PP-22	126.48	77.65	8.69	212.82
0 1631 PARK RD	69744	15497	PP-23	133.46	43.35	3.30	180.11
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				259.94	121.00	11.99	392.93
41181							
0 1631 PARK RD	83253	23961	PP-23	316.78	96.68	7.83	421.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				316.78	96.68	7.83	421.29

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311429							
47 PLEASANT HILL RD #B	11429	9058	PP-19	48.24	40.00	10.64	98.88
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			48.24	40.00	10.64	98.88
27728							
0 861 NORTHFIELD CT	48573	9038	PP-21	40.00	35.00	.00	75.00
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			40.00	35.00	.00	75.00
186787							
0 165 MARYLAND AVE	83254	23962	PP-23	307.40	95.74	7.60	410.74
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			307.40	95.74	7.60	410.74
51594							
0 1730 COLLEGE AVE APT A	70265	9076	PP-20	68.44	65.00	8.50	141.94
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			68.44	65.00	8.50	141.94
37696							
0 192 LOGAN LN	60340	9095	PP-19	76.50	75.00	8.49	159.99
0 192 LOGAN LN	60340	9091	PP-20	35.72	40.00	6.35	82.07
0 192 LOGAN LN	60340	9062	PP-21	36.57	40.00	4.77	81.34
0 192 LOGAN LN	60340	9263	PP-22	38.08	10.00	3.00	51.08
0 192 LOGAN LN	60340	12130	PP-23	41.63	10.00	1.16	52.79
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			228.50	175.00	23.77	427.27
328359							
0 1937 WILLOW HILL DR	86707	27118	PP-23	159.45	80.95	3.94	244.34
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			159.45	80.95	3.94	244.34
64404							
1464 W MARKET ST	74358	9277	PP-22	8.48	8.48	1.07	18.03
1464 W MARKET ST	74358	17732	PP-23	8.48	8.48	.39	17.35
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			16.96	16.96	1.46	35.38

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40614							
0 911 CHESTNUT DR 201	63128	9296	PP-22	1,086.66	.00	26.32	1,112.98
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,086.66	.00	26.32	1,112.98
53087							
0 240 ROCCO AVE APT A	72023	9121	PP-20	40.00	65.00	.00	105.00
220 ROCCO AVE APT B	72023	9095	PP-21	373.84	37.38	42.14	453.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				413.84	102.38	42.14	558.36
26938							
0 1168 OLD FURNACE RD APT B	47618	9125	PP-19	45.63	10.00	10.16	65.79
0 1168 OLD FURNACE RD APT B	47618	9122	PP-20	43.00	10.00	7.36	60.36
0 1168 OLD FURNACE RD APT B	47618	9097	PP-21	41.32	10.00	5.25	56.57
0 1168 OLD FURNACE RD APT B	47618	9298	PP-22	34.86	10.00	2.80	47.66
0 1168 OLD FURNACE RD APT B	47618	9509	PP-23	34.88	10.00	1.00	45.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				199.69	50.00	26.57	276.26
29513							
0 866 HILLSIDE AVE.	50220	9131	PP-19	147.98	44.80	29.72	222.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				147.98	44.80	29.72	222.50
333366							
355 EFFINGER ST	33404	9134	PP-19	40.00	.00	.00	40.00
355 EFFINGER ST	33404	9129	PP-20	40.00	.00	.00	40.00
355 EFFINGER ST	33404	9104	PP-21	40.00	.00	.00	40.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				120.00	.00	.00	120.00
191172							
0 1010 BLUE RIDGE DR APT 11	85623	26125	PP-23	92.43	75.00	2.30	169.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				92.43	75.00	2.30	169.73

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138771							
0 5 HOLLY CT APT A	78553	9319	PP-22	52.05	75.00	3.87	130.92
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			52.05	75.00	3.87	130.92
				-----	-----	-----	-----
181693							
0 1231 S HIGH ST	79269	9327	PP-22	290.07	94.01	19.93	404.01
0 1231 S HIGH ST	79269	20801	PP-23	153.09	45.31	3.78	202.18
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			443.16	139.32	23.71	606.19
				-----	-----	-----	-----
41076							
861 N MAIN ST	63673	13189	PP-23	408.50	105.85	10.10	524.45
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			408.50	105.85	10.10	524.45
				-----	-----	-----	-----
1647							
0 523 ROOSEVELT ST	40421	7233	PP-23	143.93	79.39	3.55	226.87
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			143.93	79.39	3.55	226.87
				-----	-----	-----	-----
182567							
0 573 NORWOOD ST APT C	79831	1002062	PP-21	40.00	35.00	.00	75.00
0 573 NORWOOD ST APT C	79831	1002641	PP-21	40.00	30.00	.00	70.00
0 573 NORWOOD ST APT C	79831	9345	PP-22	111.08	41.11	7.63	159.82
0 573 NORWOOD ST APT C	79831	21214	PP-23	96.73	40.00	2.39	139.12
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			287.81	146.11	10.02	443.94
				-----	-----	-----	-----
40125							
0 1604 CENTRAL AVE	62526	9167	PP-19	41.72	40.00	9.45	91.17
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			41.72	40.00	9.45	91.17
				-----	-----	-----	-----
35931							
0 598 HAWKINS ST	58651	9167	PP-20	111.53	75.00	11.32	197.85
0 598 HAWKINS ST	58651	9146	PP-21	69.34	40.00	4.03	113.37
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			180.87	115.00	15.35	311.22
				-----	-----	-----	-----

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
66264							
0 1715 COUNTRY CLUB RD	75870	9152	PP-21	136.80	78.68	15.42	230.90
0 1715 COUNTRY CLUB RD	75870	9370	PP-22	184.07	18.41	12.65	215.13
0 1715 COUNTRY CLUB RD	75870	18613	PP-23	206.72	20.67	5.10	232.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				527.59	117.76	33.17	678.52
312385							
0 335 ROCKINGHAM DR APT B	69182	15255	PP-23	112.18	76.22	2.77	191.17
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				112.18	76.22	2.77	191.17
93629							
0 161 W GRATTAN ST	77743	9377	PP-22	797.58	144.76	54.80	997.14
0 161 W GRATTAN ST	77743	19767	PP-23	590.30	89.03	14.59	693.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,387.88	233.79	69.39	1,691.06
93392							
0 899 PORT REPUBLIC RD APT H70	77426	19549	PP-23	280.09	93.01	6.92	380.02
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				280.09	93.01	6.92	380.02
37607							
0 3 HOLLY CT APT D	85755	26219	PP-23	177.09	82.71	4.38	264.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				177.09	82.71	4.38	264.18
53809							
0 1080 OLD FURNACE RD APT C	72288	16630	PP-23	74.79	75.00	1.90	151.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				74.79	75.00	1.90	151.69
138639							
0 151 CHESTNUT RIDGE DR APT	78386	1002642	PP-21	40.00	65.00	.00	105.00
0 151 CHESTNUT RIDGE DR APT E	78386	9387	PP-22	130.70	43.07	8.98	182.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				170.70	108.07	8.98	287.75

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
331114							
403 KELLEY ST	40435	9171	PP-21	40.00	65.00	.00	105.00
403 KELLEY ST	40435	9388	PP-22	42.27	40.00	3.26	85.53
403 KELLEY ST	40435	7239	PP-23	42.31	10.00	1.17	53.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				124.58	115.00	4.43	244.01
36559							
33 VALE CIR APT I	59327	9191	PP-20	207.71	55.77	31.72	295.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				207.71	55.77	31.72	295.20
188665							
0 1330 PORT REPUBLIC RD LOT	83901	24534	PP-23	135.46	78.55	3.34	217.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				135.46	78.55	3.34	217.35
185561							
0 939 MEADOWLARK DR	82296	23134	PP-23	83.96	75.00	2.11	161.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				83.96	75.00	2.11	161.07
192028							
0 41 PLEASANT HILL RD APT A	86385	26799	PP-23	78.32	75.00	1.98	155.30
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				78.32	75.00	1.98	155.30
34767							
169 CHESTNUT RIDGE DR APT C	57717	9193	PP-19	113.43	76.34	22.78	212.55
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				113.43	76.34	22.78	212.55
51939							
0 2215 RESERVOIR ST	70618	1014467	PP-19	40.00	65.00	.00	105.00
0 2215 RESERVOIR ST	70618	9192	PP-20	132.92	45.00	8.74	186.66
0 2215 RESERVOIR ST	70618	1001071	PP-20	40.00	30.00	.00	70.00
0 2215 RESERVOIR ST	70618	9175	PP-21	197.80	45.78	17.79	261.37
0 2215 RESERVOIR ST	70618	9398	PP-22	184.58	48.46	12.68	245.72
0 2215 RESERVOIR ST	70618	15877	PP-23	195.66	49.57	4.83	250.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				790.96	283.81	44.04	1,118.81

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
328211							
99 DUTCH MILL CT APT C	28226	9194	PP-19	46.93	40.00	10.40	97.33
99 DUTCH MILL CT APT C	28226	9194	PP-20	44.32	40.00	7.54	91.86
99 DUTCH MILL CT APT C	28226	9176	PP-21	41.32	40.00	5.25	86.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				132.57	120.00	23.19	275.76
188666							
0 899 PORT REPUBLIC RD APT	83902	24535	PP-23	703.28	135.33	17.38	855.99
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				703.28	135.33	17.38	855.99
39785							
0 3210 S MAIN ST	62172	9201	PP-19	92.15	40.00	11.35	143.50
0 3210 S MAIN ST	62172	9200	PP-20	48.29	40.00	8.09	96.38
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				140.44	80.00	19.44	239.88
191428							
0 990 CHICAGO AVE APT I	85956	26389	PP-23	101.60	75.16	2.51	179.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				101.60	75.16	2.51	179.27
33956							
0 1129 MOUNTAIN VIEW DR	56818	9214	PP-19	35.20	10.00	8.26	53.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				35.20	10.00	8.26	53.46
44074							
0 899 PORT REPUBLIC RD APT	66364	9224	PP-19	40.00	65.00	.00	105.00
0 899 PORT REPUBLIC RD APT G65	66364	9221	PP-20	142.23	44.22	21.72	208.17
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				182.23	109.22	21.72	313.17
33362							
899 PORT REPUBLIC RD APT H74	56151	10936	PP-23	90.85	45.00	2.26	138.11
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				90.85	45.00	2.26	138.11

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
43557							
0 841 JEFFERSON ST APT A	65861	13979	PP-23	649.09	129.91	16.04	795.04
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		649.09	129.91	16.04	795.04
67796							
0 899 PORT REPUBLIC RD APT	78848	1000229	PP-21	40.00	65.00	.00	105.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.00	65.00	.00	105.00
38502							
0 537 S HIGH ST	61277	9235	PP-20	619.12	88.91	82.35	790.38
0 537 S HIGH ST	61277	9222	PP-21	524.88	52.49	59.16	636.53
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,144.00	141.40	141.51	1,426.91
65555							
0 1030 BLUE RIDGE DR APT 7	75369	9229	PP-21	96.17	75.00	10.87	182.04
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		96.17	75.00	10.87	182.04
325197							
237 CHICAGO AVE	56150	9239	PP-21	129.36	47.94	14.58	191.88
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		129.36	47.94	14.58	191.88
50590							
0 219 VINE ST APT 102	69627	9460	PP-22	73.63	45.00	5.22	123.85
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		73.63	45.00	5.22	123.85
28106							
1101 WELLINGTON DR	49026	9721	PP-23	7.11	7.11	.32	14.54
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		7.11	7.11	.32	14.54

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
183882 814 S HIGH ST	81202	22245	PP-23	718.81	.00	3.08	721.89
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				718.81	.00	3.08	721.89
34666 0 739 HILLMONT CIR APT 105	57604	9262	PP-19	113.43	11.34	22.78	147.55
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				113.43	11.34	22.78	147.55
326002 0 605 HAWKINS ST APT F	83181	23899	PP-23	46.36	75.00	1.26	122.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				46.36	75.00	1.26	122.62
44488 0 48 SOUTH AVE APT I 0 48 SOUTH AVE APT I 0 48 SOUTH AVE APT I	66789 66789 66789	9263 9485 14304	PP-21 PP-22 PP-23	749.63 1,494.36 1,326.35	131.96 179.44 162.64	75.47 102.68 32.77	957.06 1,776.48 1,521.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				3,570.34	474.04	210.92	4,255.30
191429 0 437 S MASON ST	85957	26390	PP-23	282.91	11.45	.22	294.58
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				282.91	11.45	.22	294.58
337494 49 W WATER ST F	46688	9286	PP-19	9.12	9.12	3.32	21.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				9.12	9.12	3.32	21.56
32431 0 622 BROAD ST	55683	9296	PP-20	32.12	75.00	5.85	112.97
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				32.12	75.00	5.85	112.97

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
29381							
0 2503 MOSBY CT APT A	79832	9517	PP-22	278.57	.00	3.45	282.02
0 2503 MOSBY CT APT A	79832	21215	PP-23	406.38	70.64	10.04	487.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				684.95	70.64	13.49	769.08
186788							
0 1010 WOODBURY CIR APT 103	83255	23963	PP-23	342.89	99.29	8.47	450.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				342.89	99.29	8.47	450.65
64140							
0 677 JOHN TYLER CIR 101	74060	9535	PP-22	215.67	.00	4.47	220.14
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				215.67	.00	4.47	220.14
305249							
65 PLEASANT HILL RD APT C	5249	9536	PP-22	514.76	116.48	35.37	666.61
65 PLEASANT HILL RD APT C	5249	1505	PP-23	492.45	79.25	12.17	583.87
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,007.21	195.73	47.54	1,250.48
30070							
0 65 PLEASANT HILL RD APT C	74898	9537	PP-22	823.57	147.36	56.58	1,027.51
0 65 PLEASANT HILL RD APT C	74898	18049	PP-23	717.95	101.80	17.74	837.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,541.52	249.16	74.32	1,865.00
64958							
0 153 W GRATTAN ST	74718	1001829	PP-20	40.00	65.00	.00	105.00
0 153 W GRATTAN ST	74718	9329	PP-21	71.15	40.00	4.21	115.36
0 153 W GRATTAN ST	74718	9548	PP-22	26.28	10.00	2.26	38.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				137.43	115.00	6.47	258.90

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
31280							
584 E MARKET ST	54359	10470	PP-23	134.00	78.40	3.31	215.71
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			134.00	78.40	3.31	215.71
				-----	-----	-----	-----
32275							
0 910 COUNTRY CLUB RD	55521	9375	PP-21	1,935.09	60.54	122.77	2,118.40
0 910 COUNTRY CLUB RD	55521	9593	PP-22	2,548.86	284.89	175.14	3,008.89
0 910 COUNTRY CLUB RD	55521	10770	PP-23	2,228.47	252.85	55.07	2,536.39
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			6,712.42	598.28	352.98	7,663.68
				-----	-----	-----	-----
32276							
0 910 COUNTRY CLUB RD	55522	9594	PP-22	169.77	81.98	11.66	263.41
0 910 COUNTRY CLUB RD	55522	10771	PP-23	401.61	70.16	9.93	481.70
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			571.38	152.14	21.59	745.11
				-----	-----	-----	-----
52433							
0 1250 MOFFETT TER	71286	16159	PP-23	333.71	68.37	8.25	410.33
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			333.71	68.37	8.25	410.33
				-----	-----	-----	-----
67729							
104 SHARON ST	76800	19139	PP-23	767.97	141.80	18.98	928.75
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			767.97	141.80	18.98	928.75
				-----	-----	-----	-----
66778							
104 SHARON ST	76459	18990	PP-23	703.28	135.33	17.38	855.99
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			703.28	135.33	17.38	855.99
				-----	-----	-----	-----
191029							
0 242 E WATER ST APT 213	85545	26049	PP-23	858.53	150.85	21.22	1,030.60
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			858.53	150.85	21.22	1,030.60
				-----	-----	-----	-----

DELINQUENT TAXPAYERS REPORT - SUMMARY

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316260							
451 NORTHFIELD CT	16260	3504	PP-23	122.05	77.21	3.01	202.27
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		122.05	77.21	3.01	202.27
312651							
862 VINE ST	12651	3077	PP-23	683.66	133.37	16.90	833.93
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		683.66	133.37	16.90	833.93
138610							
73 PLEASANT HILL RD APT C	80445	9612	PP-22	41.80	40.00	3.23	85.03
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		41.80	40.00	3.23	85.03
325177							
103 SYCAMORE CT APT B	25190	9402	PP-19	111.47	11.15	22.39	145.01
103 SYCAMORE CT APT B	25190	9405	PP-20	105.84	10.58	16.17	132.59
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		217.31	21.73	38.56	277.60
35625							
1064 S HIGH ST	62932	9406	PP-21	1,102.76	140.28	124.29	1,367.33
1064 S HIGH ST	62932	9624	PP-22	888.35	118.84	61.04	1,068.23
1064 S HIGH ST	62932	12925	PP-23	673.98	67.40	16.65	758.03
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		2,665.09	326.52	201.98	3,193.59
50591							
0 167 W ROCK ST	69628	9629	PP-22	413.84	106.38	27.87	548.09
0 167 W ROCK ST	69628	15447	PP-23	294.20	59.42	7.27	360.89
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		708.04	165.80	35.14	908.98
315654							
1049 SHENANDOAH ST APT D	15654	9414	PP-21	47.38	18.48	.00	65.86
1049 SHENANDOAH ST APT D	15654	9633	PP-22	66.56	40.00	4.77	111.33
1049 SHENANDOAH ST APT D	15654	3444	PP-23	66.69	40.00	1.72	108.41
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		180.63	98.48	6.49	285.60

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
32277							
0 235 VINE ST APT 201	80711	9636	PP-22	212.63	56.26	14.61	283.50
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			212.63	56.26	14.61	283.50
				-----	-----	-----	-----
50714							
0 1734 PARK RD APT D	69747	9434	PP-21	133.46	75.00	10.60	219.06
0 1734 PARK RD APT D	69747	9655	PP-22	112.35	11.24	7.72	131.31
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			245.81	86.24	18.32	350.37
				-----	-----	-----	-----
68099							
0 721 HILLMONT CIR APT 101	77196	19391	PP-23	851.63	150.16	21.04	1,022.83
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			851.63	150.16	21.04	1,022.83
				-----	-----	-----	-----
329286							
141593 FOUNDERS WAY	29303	4674	PP-23	1,305.23	195.52	32.26	1,533.01
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,305.23	195.52	32.26	1,533.01
				-----	-----	-----	-----
52936							
0 1640 CENTRAL AVE	71866	16424	PP-23	6.90	6.90	.30	14.10
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			6.90	6.90	.30	14.10
				-----	-----	-----	-----
40617							
0 85 N HIGH ST APT D	63131	9491	PP-19	94.76	40.00	11.83	146.59
0 85 N HIGH ST APT D	63131	9500	PP-20	89.62	40.00	8.28	137.90
0 85 N HIGH ST APT D	63131	9486	PP-21	45.73	40.00	5.71	91.44
0 85 N HIGH ST APT D	63131	9701	PP-22	38.57	40.00	3.03	81.60
0 85 N HIGH ST APT D	63131	12998	PP-23	38.58	40.00	1.09	79.67
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			307.26	200.00	29.94	537.20
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186962							
0 1761 S DOGWOOD DR APT D	83347	24046	PP-23	132.64	.00	.00	132.64
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		132.64	.00	.00	132.64
33219							
626 JOHN TYLER CIR APT 101	62936	9510	PP-19	20.60	10.00	5.60	36.20
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		20.60	10.00	5.60	36.20
28367							
2210 LAKE TERRACE DR	69187	9717	PP-22	827.51	117.75	56.86	1,002.12
2210 LAKE TERRACE DR	69187	15257	PP-23	686.90	68.69	16.97	772.56
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,514.41	186.44	73.83	1,774.68
191330							
0 810 STONE SPRING RD	85757	26221	PP-23	413.44	76.34	10.22	500.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		413.44	76.34	10.22	500.00
1675							
2210 LAKE TERRACE DR	67910	9522	PP-20	522.89	56.04	39.04	617.97
2210 LAKE TERRACE DR	67910	9507	PP-21	458.50	45.85	51.68	556.03
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		981.39	101.89	90.72	1,174.00
334845							
2035 E MARKET ST	34948	9744	PP-22	216.60	51.66	14.88	283.14
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		216.60	51.66	14.88	283.14
336550							
2862 S MAIN ST	36703	6187	PP-23	44.26	75.00	1.21	120.47
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		44.26	75.00	1.21	120.47

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
336433 2862 S MAIN STREET	36582	6159	PP-23	546.45	84.65	13.50	644.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				546.45	84.65	13.50	644.60
31006 1041 WELLINGTON DR 1041 WELLINGTON DR	54076 54076	9758 10416	PP-22 PP-23	298.32 287.85	64.83 28.79	20.50 7.12	383.65 323.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				586.17	93.62	27.62	707.41
43475 0 1172 OLD FURNACE RD APT D	65757	13937	PP-23	226.47	36.04	5.11	267.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				226.47	36.04	5.11	267.62
65736 0 911 CHESTNUT DR	75546	18421	PP-23	303.38	95.34	7.50	406.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				303.38	95.34	7.50	406.22
1683 0 1045 SMITHLAND RD	40523	7274	PP-23	3,429.50	407.95	84.73	3,922.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				3,429.50	407.95	84.73	3,922.18
1684 0 1045 SMITHLAND RD	40524	7275	PP-23	13.46	10.00	.52	23.98
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				13.46	10.00	.52	23.98
65076 0 1296 SETTLERS LN 0 1296 SETTLERS LN	80345 80345	9781 21598	PP-22 PP-23	521.17 507.27	117.12 80.73	35.82 12.54	674.11 600.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,028.44	197.85	48.36	1,274.65

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
50155							
0 6362 HEMLOCK RIDGE CT	69188	9593	PP-20	982.10	133.21	150.00	1,265.31
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			982.10	133.21	150.00	1,265.31
				-----	-----	-----	-----
40618							
0 1513 COLLEGE AVE	77915	19877	PP-23	178.50	52.85	4.41	235.76
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			178.50	52.85	4.41	235.76
				-----	-----	-----	-----
1688							
0 134 COLONIAL DR APT F	40533	9591	PP-19	40.00	65.00	.00	105.00
0 134 COLONIAL DR APT F	40533	9603	PP-20	116.42	41.64	17.78	175.84
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			156.42	106.64	17.78	280.84
				-----	-----	-----	-----
31284							
0 47 SOUTH AVE APT E	76128	9585	PP-21	40.00	65.00	.00	105.00
0 47 SOUTH AVE APT E	76128	9795	PP-22	198.67	49.87	13.65	262.19
454 W WATER ST	76128	18781	PP-23	186.26	48.63	4.60	239.49
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			424.93	163.50	18.25	606.68
				-----	-----	-----	-----
66673							
0 143 W ROCK ST	76333	18903	PP-23	127.70	43.40	.95	172.05
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			127.70	43.40	.95	172.05
				-----	-----	-----	-----
67821							
0 1107 VIRGINIA AVE APT 3A	76897	9595	PP-21	40.00	65.00	.00	105.00
0 1107 VIRGINIA AVE APT 3A	76897	9806	PP-22	41.71	40.00	3.23	84.94
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			81.71	105.00	3.23	189.94
				-----	-----	-----	-----
184336							
0 1134 MERIDIAN CIR APT 203	81663	22599	PP-23	506.57	115.66	12.52	634.75
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			506.57	115.66	12.52	634.75
				-----	-----	-----	-----

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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25557							
0 1232 OLD WINDMILL CIR	71189	9623	PP-20	136.49	.00	2.00	138.49
0 1232 OLD WINDMILL CIR	71189	9608	PP-21	160.51	16.05	18.09	194.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				297.00	16.05	20.09	333.14
31286							
0 929 PARK LN	54365	9630	PP-19	38.46	10.00	8.85	57.31
0 929 PARK LN	54365	9639	PP-20	35.72	10.00	6.35	52.07
0 929 PARK LN	54365	9620	PP-21	34.54	10.00	4.56	49.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				108.72	30.00	19.76	158.48
181565							
0 31 VALE CIR APT L	87595	28004	PP-23	292.79	94.28	7.24	394.31
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				292.79	94.28	7.24	394.31
190011							
2 S MAIN ST STE 609B	86213	26635	PP-23	4.24	4.24	.20	8.68
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				4.24	4.24	.20	8.68
304357							
1197 WESTMORELAND DR	4357	9687	PP-19	78.88	8.86	5.92	93.66
1197 WESTMORELAND DR	4357	9692	PP-20	72.76	10.00	11.49	94.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				151.64	18.86	17.41	187.91
184337							
0 61 COURT SQ APT 324	81664	22600	PP-23	947.37	159.74	23.41	1,130.52
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				947.37	159.74	23.41	1,130.52
43788							
234 WEST AVE	66084	9675	PP-21	210.24	.00	2.26	212.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				210.24	.00	2.26	212.50

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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43641							
0 1607 DEVON LN	65935	9709	PP-20	150.16	50.02	22.94	223.12
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			150.16	50.02	22.94	223.12
309791							
0 433 CEDAR ST	72711	9714	PP-20	40.00	65.00	.00	105.00
0 433 CEDAR ST	72711	9689	PP-21	149.71	40.97	12.36	203.04
0 433 CEDAR ST	72711	9900	PP-22	109.17	40.92	7.50	157.59
1053 SHENANDOAH ST A	72711	16850	PP-23	81.84	40.00	2.06	123.90
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			380.72	186.89	21.92	589.53
182835							
0 310 N THOMAS ST APT 1	80135	9906	PP-22	35.00	.00	.73	35.73
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			35.00	.00	.73	35.73
42611							
454 TEABERRY LN	64650	9724	PP-20	252.69	90.27	38.60	381.56
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			252.69	90.27	38.60	381.56
40619							
0 540 HAWKINS ST	63133	9722	PP-19	59.32	40.00	12.66	111.98
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			59.32	40.00	12.66	111.98
51941							
0 209 WAKEFIELD PL	77201	19396	PP-23	673.10	132.31	16.63	822.04
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			673.10	132.31	16.63	822.04
185563							
0 1210 BIRCH DR APT A	82299	23137	PP-23	333.71	98.37	8.25	440.33
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			333.71	98.37	8.25	440.33

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
27742							
0 8 HOLLY CT APT D	64096	9730	PP-19	102.45	40.00	14.42	156.87
0 8 HOLLY CT APT D	64096	9737	PP-20	97.93	10.00	10.33	118.26
0 8 HOLLY CT APT D	64096	9713	PP-21	94.19	10.00	7.24	111.43
0 8 HOLLY CT APT D	64096	9922	PP-22	52.14	10.00	3.87	66.01
0 8 HOLLY CT APT D	64096	13336	PP-23	53.58	10.00	1.42	65.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				400.29	80.00	37.28	517.57
308105							
0 649 1/2 COLLICELLO ST	8105	9731	PP-19	29.57	10.00	7.23	46.80
0 649 1/2 COLLICELLO ST	81591	22546	PP-23	68.43	40.00	1.76	110.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				98.00	50.00	8.99	156.99
330980							
1715 COUNTRY CLUB RD TRLR 134	40569	7291	PP-23	1,965.44	296.54	48.57	2,310.55
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,965.44	296.54	48.57	2,310.55
38279							
0 1212 MOUNTAIN VIEW DR	61067	9738	PP-19	29.99	10.00	7.31	47.30
0 1212 MOUNTAIN VIEW DR	61067	9744	PP-20	27.13	10.00	5.16	42.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				57.12	20.00	12.47	89.59
93684							
0 244 COMMERCE DR	77815	9721	PP-21	80.00	65.00	.00	145.00
0 244 COMMERCE DR	77815	9932	PP-22	147.26	44.73	10.12	202.11
0 244 COMMERCE DR	77815	19813	PP-23	52.92	40.00	1.41	94.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				280.18	149.73	11.53	441.44
186504							
1318 VICTORIAN VILLAGE DR	83076	23808	PP-23	967.21	161.72	23.90	1,152.83
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				967.21	161.72	23.90	1,152.83

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
65503							
0 899 PORT REPUBLIC RD APT I84 75314		9935	PP-22	537.71	118.77	36.95	693.43
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			537.71	118.77	36.95	693.43
181574							
0 725 LEE AVE	79142	20722	PP-23	858.53	150.85	21.22	1,030.60
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			858.53	150.85	21.22	1,030.60
51486							
0 240 ROCCO AVE APT B	79292	20816	PP-23	162.27	81.23	4.01	247.51
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			162.27	81.23	4.01	247.51
43867							
0 276 ROCCO AVE APT D	85437	25945	PP-23	265.28	91.53	6.56	363.37
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			265.28	91.53	6.56	363.37
9976							
700 OTT ST	40583	7298	PP-23	243.40	89.34	6.02	338.76
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			243.40	89.34	6.02	338.76
50380							
0 1416 MOUNT CLINTON PIKE	69413	9798	PP-20	553.99	116.40	78.51	748.90
0 1416 MOUNT CLINTON PIKE	69413	9775	PP-21	507.30	46.73	52.67	606.70
0 1416 MOUNT CLINTON PIKE	69413	9998	PP-22	594.41	59.44	40.84	694.69
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,655.70	222.57	172.02	2,050.29
43442							
0 1073 LOIS LN APT C	65722	9788	PP-19	108.87	75.89	21.87	206.63
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			108.87	75.89	21.87	206.63

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
65885							
226 KELLEY ST	75702	18512	PP-23	154.51	80.45	3.82	238.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				154.51	80.45	3.82	238.78

332413							
865 PORT REPUBLIC RD APT 504	50911	9799	PP-19	470.24	73.02	86.41	629.67
865 PORT REPUBLIC RD APT 504	50911	9812	PP-20	367.14	66.71	56.08	489.93
865 PORT REPUBLIC RD APT 504	50911	9793	PP-21	363.69	66.37	41.00	471.06
865 PORT REPUBLIC RD APT 504	50911	10014	PP-22	460.81	76.08	31.67	568.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,661.88	282.18	215.16	2,159.22

52704							
1093 WOODBURY CIR BLDG 11 104	71604	10015	PP-22	301.49	95.15	20.71	417.35
1093 WOODBURY CIR BLDG 11 104	71604	16302	PP-23	270.92	57.09	6.70	334.71
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				572.41	152.24	27.41	752.06

327336							
0 637 STONEWALL DR	69527	15401	PP-23	40.13	75.00	1.12	116.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.13	75.00	1.12	116.25

189059							
0 540 HAWKINS ST APT A	84235	24837	PP-23	73.37	75.00	1.87	150.24
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				73.37	75.00	1.87	150.24

46844							
0 1396 HUNTERS RD APT K	67199	9827	PP-20	99.53	75.00	9.66	184.19
0 1396 HUNTERS RD APT K	67199	9808	PP-21	96.22	40.00	6.78	143.00
0 1396 HUNTERS RD APT K	67199	10027	PP-22	79.98	40.00	5.62	125.60
0 1396 HUNTERS RD APT K	67199	14459	PP-23	67.73	40.00	1.74	109.47
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				343.46	195.00	23.80	562.26

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303328							
0 1045 ORIOLE LN	79027	20642	PP-23	303.42	30.00	3.26	336.68
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		303.42	30.00	3.26	336.68
191498							
0 543 HAWKINS ST APT C	86113	26537	PP-23	547.49	89.75	13.53	650.77
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		547.49	89.75	13.53	650.77
1709							
0 1019 COLLEGE AVE	52388	10309	PP-23	311.85	96.19	7.70	415.74
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		311.85	96.19	7.70	415.74
43868							
0 1734 PARK RD APT C	66161	14082	PP-23	1,378.11	202.81	34.06	1,614.98
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,378.11	202.81	34.06	1,614.98
47838							
2134 RAMBLEWOOD RD	68315	14911	PP-23	361.93	101.19	8.94	472.06
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		361.93	101.19	8.94	472.06
43559							
0 1260 STONECHRIS DR	74906	18055	PP-23	233.53	88.35	5.77	327.65
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		233.53	88.35	5.77	327.65
54563							
1210 BIRCH DR B	73149	17077	PP-23	194.35	30.00	2.36	226.71
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		194.35	30.00	2.36	226.71

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331119							
1065 S HIGH ST	40597	9842	PP-19	812.40	86.04	112.54	1,010.98
1065 S HIGH ST	40597	9858	PP-20	645.96	77.40	72.39	795.75
1065 S HIGH ST	40597	9837	PP-21	708.93	83.69	60.51	853.13
1065 S HIGH ST	40597	10057	PP-22	560.46	86.05	38.51	685.02
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,727.75	333.18	283.95	3,344.88
190170							
0 146 CHESTNUT RIDGE DR APT	84847	25384	PP-23	297.02	94.70	7.34	399.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				297.02	94.70	7.34	399.06
186365							
0 1421 SHENSTONE DR	82971	23719	PP-23	615.93	126.59	15.22	757.74
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				615.93	126.59	15.22	757.74
53805							
0 153 COLONIAL DR APT D	86245	26666	PP-23	399.74	65.00	7.27	472.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				399.74	65.00	7.27	472.01
181584							
184 NEF AVE STE W3	80447	10070	PP-22	18.26	10.00	1.76	30.02
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				18.26	10.00	1.76	30.02
31297							
651 KYLE ST	59093	9885	PP-20	80.70	42.59	3.32	126.61
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				80.70	42.59	3.32	126.61
48058							
647 E ROCK ST	89532	1000121	PP-22	1,457.16	145.72	41.46	1,644.34
647 E ROCK ST	89532	29835	PP-23	1,390.94	.00	10.37	1,401.31
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,848.10	145.72	51.83	3,045.65

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182938							
0 1322 HILLSIDE AVE #212	80237	10099	PP-22	212.00	86.20	14.56	312.76
0 1322 HILLSIDE AVE #212	80237	21519	PP-23	178.50	47.85	4.41	230.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				390.50	134.05	18.97	543.52
50996							
0 668 JOHN TYLER CIR APT 204	69923	9879	PP-21	41.31	.00	3.76	45.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				41.31	.00	3.76	45.07
31298							
0 47 SOUTH AVE APT I	54379	9896	PP-19	35.20	40.00	8.26	83.46
0 47 SOUTH AVE APT I	54379	9910	PP-20	33.07	40.00	5.98	79.05
0 47 SOUTH AVE APT I	54379	9891	PP-21	33.86	40.00	4.49	78.35
0 47 SOUTH AVE APT I	54379	10114	PP-22	33.64	10.00	2.72	46.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				135.77	130.00	21.45	287.22
37542							
0 298 FRANKLIN ST	60160	12081	PP-23	284.33	93.43	7.03	384.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				284.33	93.43	7.03	384.79
328165							
205 S WILLOW ST A	59340	10127	PP-22	59.29	.00	1.44	60.73
205 S WILLOW ST A	59340	11837	PP-23	323.92	62.39	8.01	394.32
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				383.21	62.39	9.45	455.05
47484							
0 1115 VIRGINIA AVE APT 12	67911	9910	PP-19	40.00	65.00	.00	105.00
0 1115 VIRGINIA AVE APT 12	67911	9923	PP-20	260.63	56.06	39.81	356.50
0 1115 VIRGINIA AVE APT 12	67911	9904	PP-21	278.35	57.84	31.37	367.56
0 1115 VIRGINIA AVE APT 12	67911	10128	PP-22	329.42	62.94	22.64	415.00
0 1115 VIRGINIA AVE APT 12	67911	14748	PP-23	311.13	61.11	7.69	379.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,219.53	302.95	101.51	1,623.99

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
306530							
0 1032 S DOGWOOD DR	85546	26050	PP-23	110.77	46.08	2.74	159.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				110.77	46.08	2.74	159.59
51392							
0 39 SOUTH AVE APT J	70038	1013434	PP-19	40.00	65.00	.00	105.00
0 39 SOUTH AVE APT J	70038	9937	PP-20	98.21	40.00	9.47	147.68
0 39 SOUTH AVE APT J	70038	9918	PP-21	59.60	40.00	7.13	106.73
0 39 SOUTH AVE APT J	70038	10141	PP-22	50.27	40.00	3.76	94.03
0 39 SOUTH AVE APT J	70038	15626	PP-23	50.29	40.00	1.35	91.64
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				298.37	225.00	21.71	545.08
330913							
0 41 SOUTH AVE	66086	9939	PP-20	134.91	75.00	9.01	218.92
1240 DEVON J	66086	9920	PP-21	113.11	41.31	12.75	167.17
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				248.02	116.31	21.76	386.09
37335							
693 JOHN TYLER CIR APT 204	75031	10146	PP-22	143.45	79.35	9.86	232.66
693 JOHN TYLER CIR APT 204	75031	18123	PP-23	115.71	41.57	2.86	160.14
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				259.16	120.92	12.72	392.80
303780							
2317 BRECKENBRIDGE CT	3780	9935	PP-19	159.06	45.91	31.95	236.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				159.06	45.91	31.95	236.92
312531							
351 N MASON ST APT 211	12531	3191	PP-19	40.00	30.00	.00	70.00
351 N MASON ST APT 211	12531	3160	PP-20	81.37	35.00	.00	116.37
351 N MASON ST APT 211	12531	1001974	PP-20	40.00	.00	.00	40.00
351 N MASON ST APT 211	12531	9933	PP-21	113.82	.00	.00	113.82
351 N MASON ST APT 211	12531	10153	PP-22	74.90	.00	.00	74.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				350.09	65.00	.00	415.09

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
27322							
2389 BRECKENRIDGE CT	48091	9586	PP-23	377.46	37.75	5.46	420.67
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		377.46	37.75	5.46	420.67
54206							
0 1337 WALKER ST APT C	72762	16880	PP-23	282.91	93.29	7.00	383.20
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		282.91	93.29	7.00	383.20
191500							
0 1467 COUNTRY CLUB CT	86115	26539	PP-23	411.32	106.13	10.16	527.61
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		411.32	106.13	10.16	527.61
30080							
0 329 COLLICELLO ST	50917	9961	PP-19	78.88	40.00	16.23	135.11
503 E MARKET ST	50917	9978	PP-20	72.76	40.00	11.49	124.25
503 E MARKET ST	50917	9961	PP-21	74.50	40.00	8.65	123.15
503 E MARKET ST	50917	10180	PP-22	80.61	40.00	5.66	126.27
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		306.75	160.00	42.03	508.78
305148							
1330 PORT REBUBLIC RD 33	5148	9966	PP-19	190.30	45.03	30.19	265.52
1330 PORT REBUBLIC RD 33	5148	9982	PP-20	146.52	44.65	22.38	213.55
1330 PORT REBUBLIC RD 33	5148	9966	PP-21	140.93	44.09	15.88	200.90
1330 PORT REBUBLIC RD 33	5148	10185	PP-22	51.15	40.00	3.81	94.96
1330 PORT REBUBLIC RD 33	5148	1471	PP-23	52.80	40.00	1.41	94.21
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		581.70	213.77	73.67	869.14
42178							
0 158 CHESTNUT RIDGE DR A	64393	9979	PP-21	310.86	30.17	21.86	362.89
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		310.86	30.17	21.86	362.89

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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31301							
0 759 FOLEY RD APT F	54382	10218	PP-22	60.30	75.00	4.39	139.69
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			60.30	75.00	4.39	139.69

52979							
131 CLINTON ST	71908	10240	PP-22	183.44	83.34	12.61	279.39
131 CLINTON ST	71908	16447	PP-23	156.63	45.66	3.87	206.16
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			340.07	129.00	16.48	485.55

65709							
0 672 E MARKET ST	75527	10252	PP-22	692.14	104.21	47.55	843.90
0 672 E MARKET ST	75527	18410	PP-23	524.21	52.42	12.96	589.59
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,216.35	156.63	60.51	1,433.49

34769							
285 EMERALD DR	81986	22873	PP-23	371.81	102.18	9.19	483.18
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			371.81	102.18	9.19	483.18

51595							
138 LEWIS ST E	70267	15725	PP-23	416.26	106.63	10.29	533.18
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			416.26	106.63	10.29	533.18

64017							
0 2312 BAYBERRY LN	73920	17488	PP-23	424.02	107.40	10.48	541.90
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			424.02	107.40	10.48	541.90

47734							
0 166 CHESTNUT RIDGE DR APT C	74649	10274	PP-22	82.52	75.00	5.77	163.29
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			82.52	75.00	5.77	163.29

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
93638							
1238 POETS CT (SON LIVES)	77926	10280	PP-22	770.02	142.00	52.91	964.93
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		770.02	142.00	52.91	964.93
65874							
0 1020 CHERRYBROOK DR	75684	10064	PP-21	125.33	75.00	9.76	210.09
0 1020 CHERRYBROOK DR	75684	10289	PP-22	107.91	10.79	7.41	126.11
0 1020 CHERRYBROOK DR	75684	18499	PP-23	112.18	11.22	2.77	126.17
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		345.42	97.01	19.94	462.37
93633							
0 560 MYERS AVE	77747	10304	PP-22	168.20	51.82	11.56	231.58
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		168.20	51.82	11.56	231.58
40034							
157 CHESTNUT RIDGE DR APT F	64850	13596	PP-23	31.20	40.00	.92	72.12
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		31.20	40.00	.92	72.12
182761							
0 1208 OLD WINDMILL CIR	80049	21372	PP-23	103.01	75.30	2.54	180.85
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		103.01	75.30	2.54	180.85
313639							
134 COLONIAL DR APT K	13639	3203	PP-23	107.94	75.79	2.66	186.39
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		107.94	75.79	2.66	186.39
314554							
760 WALNUT LN APT C	14554	3303	PP-23	211.66	86.17	5.24	303.07
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		211.66	86.17	5.24	303.07

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
182472							
0 60 SOUTH AVE APT I	79730	21145	PP-23	153.81	80.38	3.81	238.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		153.81	80.38	3.81	238.00
182836							
0 899 PORT REPLUBIC RD	80136	21445	PP-23	169.33	51.93	4.18	225.44
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		169.33	51.93	4.18	225.44
65157							
0 899 PORT REPUBLIC RD APT 56	74937	18067	PP-23	345.71	99.57	8.55	453.83
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		345.71	99.57	8.55	453.83
53102							
0 51 SOUTH AVE APT G	85347	25858	PP-23	293.50	64.35	7.25	365.10
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		293.50	64.35	7.25	365.10
303119							
11 VILLAGE SQ	3119	881	PP-23	91.01	75.00	2.26	168.27
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		91.01	75.00	2.26	168.27
47989							
0 11 VILLAGE SQ	68486	14977	PP-23	621.35	127.14	15.36	763.85
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		621.35	127.14	15.36	763.85
44281							
0 242 E WATER ST APT 404	66590	10130	PP-19	40.00	65.00	.00	105.00
238 E WATER ST APT 417	66590	10139	PP-20	218.29	51.83	33.34	303.46
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		258.29	116.83	33.34	408.46

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
31306							
0 351 N MASON ST APT 203	54387	10131	PP-19	230.12	53.01	46.21	329.34
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			230.12	53.01	46.21	329.34
				-----	-----	-----	-----
54503							
67 S HIGH ST	73079	10164	PP-21	90.80	75.00	6.23	172.03
67 S HIGH ST	73079	10384	PP-22	42.86	10.00	3.30	56.16
67 S HIGH ST	73079	17040	PP-23	42.87	40.00	1.18	84.05
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			176.53	125.00	10.71	312.24
				-----	-----	-----	-----
40234							
0 914 CHESTNUT DR	62665	10178	PP-19	132.53	30.00	8.63	171.16
0 914 CHESTNUT DR	62665	10188	PP-20	115.10	41.51	17.59	174.20
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			247.63	71.51	26.22	345.36
				-----	-----	-----	-----
66578							
0 148 CHESTNUT RIDGE DR B	76216	18832	PP-23	35.33	40.00	1.01	76.34
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			35.33	40.00	1.01	76.34
				-----	-----	-----	-----
184605							
0 1215 WINDSOR RD	81988	22875	PP-23	.97	35.00	.01	35.98
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			.97	35.00	.01	35.98
				-----	-----	-----	-----
43157							
0 1841 COLLEGE AVE	78281	20132	PP-23	33.87	40.00	.98	74.85
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			33.87	40.00	.98	74.85
				-----	-----	-----	-----
28380							
0 518 E ROCK ST	85348	25859	PP-23	494.57	114.46	12.22	621.25
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			494.57	114.46	12.22	621.25
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
40157							
215 VINE ST	62572	10214	PP-21	61.84	.00	4.14	65.98
215 VINE ST	62572	10434	PP-22	179.50	17.95	12.34	209.79
215 VINE ST	62572	12805	PP-23	265.89	26.59	6.57	299.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				507.23	44.54	23.05	574.82
40156							
207 VINE ST	62571	12804	PP-23	40.29	.00	.66	40.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.29	.00	.66	40.95
37951							
215 VINE ST APT 204	60592	12178	PP-23	21.74	.00	.35	22.09
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				21.74	.00	.35	22.09
190939							
0 1233 POPLAR CIR APT 102	85439	25947	PP-23	633.42	98.34	15.65	747.41
0 1233 POPLAR CIR APT 102	85439	1000027	PP-23	251.17	55.12	6.20	312.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				884.59	153.46	21.85	1,059.90
52706							
0 351 N MASON ST APT 422	71606	16304	PP-23	59.64	75.00	1.56	136.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				59.64	75.00	1.56	136.20
190301							
0 1230 CONSTITUTION CT APT	84976	25503	PP-23	209.54	85.95	5.18	300.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				209.54	85.95	5.18	300.67
38388							
0 205 SUNRISE AVE	61150	10231	PP-19	74.87	10.00	8.20	93.07
0 205 SUNRISE AVE	61150	10239	PP-20	31.84	10.00	5.81	47.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				106.71	20.00	14.01	140.72

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67926							
0 810 STONE SPRING RD	77027	10444	PP-22	809.39	115.94	55.62	980.95
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			809.39	115.94	55.62	980.95
53006							
0 510 DAVIS MILLS DR APT 10	86473	26885	PP-23	93.27	75.00	2.32	170.59
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			93.27	75.00	2.32	170.59
31962							
372 MYRTLE ST 3	67114	14429	PP-23	60.96	75.00	1.59	137.55
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			60.96	75.00	1.59	137.55
41677							
1254 PROGRESS ST NW APT 5200D	63861	10247	PP-19	629.13	97.91	126.35	853.39
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			629.13	97.91	126.35	853.39
33505							
0 124 LOFTON DR	56303	10256	PP-19	46.93	10.00	10.40	67.33
0 124 LOFTON DR	56303	10266	PP-20	46.30	10.00	7.82	64.12
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			93.23	20.00	18.22	131.45
37697							
0 211 VINE ST APT 304	60341	10258	PP-19	106.49	40.00	13.97	160.46
0 211 VINE ST APT 304	60341	10268	PP-20	101.52	10.00	9.93	121.45
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			208.01	50.00	23.90	281.91
10019							
0 305 W BRUCE ST	40738	7345	PP-23	935.59	158.56	23.12	1,117.27
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			935.59	158.56	23.12	1,117.27

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64409 1500 S MAIN ST	74391	17748	PP-23	147.06	44.71	3.64	195.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				147.06	44.71	3.64	195.41
186584 860 JEFFERSON ST	83499	24182	PP-23	31.20	40.00	.92	72.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				31.20	40.00	.92	72.12
328026 584 E MARKET ST	28041	4531	PP-23	59.97	45.00	1.57	106.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				59.97	45.00	1.57	106.54
186965 3190 S MAIN ST	83351	24049	PP-23	55.04	75.00	1.46	131.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				55.04	75.00	1.46	131.50
402365 0 1733 PEAR ST 0 1733 PEAR ST	76157 76157	10333 10553	PP-21 PP-22	40.00 125.04	65.00 42.50	.00 8.59	105.00 176.13
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				165.04	107.50	8.59	281.13
67730 0 1357 S MAIN ST 0 1357 S MAIN ST	76802 76802	10560 19141	PP-22 PP-23	154.26 241.29	.00 54.13	3.74 5.96	158.00 301.38
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				395.55	54.13	9.70	459.38
191504 0 810 S HIGH ST	86119	26543	PP-23	287.85	93.79	7.12	388.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				287.85	93.79	7.12	388.76

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1778							
689 JOHN TYLER CIR 101	40760	7353	PP-23	118.53	33.15	.51	152.19
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		118.53	33.15	.51	152.19
331960							
0 521 VINE ST APT C	40762	10372	PP-19	71.06	10.00	14.80	95.86
0 521 VINE ST APT C	40762	10380	PP-20	66.15	10.00	10.57	86.72
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		137.21	20.00	25.37	182.58
119095							
0 1131 BLUE RIDGE DR APT B	78131	10591	PP-22	97.75	71.33	.78	169.86
0 1131 BLUE RIDGE DR APT B	78131	20030	PP-23	102.30	40.23	2.53	145.06
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		200.05	111.56	3.31	314.92
63937							
0 262 KELLEY ST	73856	17450	PP-23	364.05	101.41	9.00	474.46
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		364.05	101.41	9.00	474.46
182238							
0 230 WINDSONG LN	79548	10605	PP-22	512.51	86.25	35.21	633.97
0 230 WINDSONG LN	79548	21011	PP-23	411.32	41.13	10.16	462.61
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		923.83	127.38	45.37	1,096.58
43249							
0 235 HARTMAN DR	84103	24719	PP-23	69.85	75.00	1.79	146.64
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		69.85	75.00	1.79	146.64
330680							
0 889 PORT REPUBLIC RD APT	79439	10620	PP-22	39.99	10.00	3.12	53.11
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		39.99	10.00	3.12	53.11

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
191030							
0 3115 CLEMENT DR	85547	26051	PP-23	208.13	85.81	5.15	299.09
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		208.13	85.81	5.15	299.09
186966							
0 750 HILLMONT CIR APT 203	83352	24050	PP-23	592.88	88.96	4.60	686.44
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		592.88	88.96	4.60	686.44
37225							
0 916 SPOTSWOOD DR	59831	10644	PP-22	214.54	86.45	14.74	315.73
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		214.54	86.45	14.74	315.73
28384							
0 600 LOCUST HILL DR	49332	10429	PP-19	537.25	88.73	107.90	733.88
0 600 LOCUST HILL DR	49332	10438	PP-20	417.41	41.74	63.76	522.91
0 600 LOCUST HILL DR	49332	10416	PP-21	402.97	40.30	45.42	488.69
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,357.63	170.77	217.08	1,745.48
330170							
0 174 EMERSON LN	59344	10432	PP-19	354.86	61.49	63.24	479.59
0 174 EMERSON LN	59344	10442	PP-20	330.40	59.04	44.35	433.79
0 174 EMERSON LN	59344	10420	PP-21	320.38	58.04	31.60	410.02
0 174 EMERSON LN	59344	10649	PP-22	387.81	68.78	26.65	483.24
0 174 EMERSON LN	59344	11838	PP-23	364.05	66.41	9.00	439.46
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,757.50	313.76	174.84	2,246.10
64861							
0 551 VINE ST APT D	74576	10421	PP-21	331.13	.00	21.23	352.36
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		331.13	.00	21.23	352.36

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
182570							
0 290 W WATER ST	79835	21217	PP-23	129.11	77.91	3.19	210.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				129.11	77.91	3.19	210.21
119101							
0 134 COLONIAL DR APT C	78139	20034	PP-23	94.54	75.00	2.34	171.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				94.54	75.00	2.34	171.88
330844							
0 250 W WOLFE ST	40785	10440	PP-19	41.07	40.00	9.33	90.40
0 250 W WOLFE ST	40785	10449	PP-20	37.04	40.00	6.53	83.57
0 250 W WOLFE ST	40785	10430	PP-21	34.13	40.00	4.52	78.65
0 250 W WOLFE ST	40785	10658	PP-22	28.79	10.00	2.42	41.21
0 250 W WOLFE ST	40785	7362	PP-23	28.81	10.00	.87	39.68
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				169.84	140.00	23.67	333.51
191031							
0 224 ROCCO AVE	85548	26052	PP-23	576.50	122.65	14.25	713.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				576.50	122.65	14.25	713.40
54566							
0 170 CHESTNUT RIDGE DR APT	73153	10475	PP-20	40.00	65.00	.00	105.00
0 170 CHESTNUT RIDGE DR APT A	73153	10460	PP-21	239.11	49.91	22.44	311.46
0 170 CHESTNUT RIDGE DR APT A	73153	10690	PP-22	244.37	54.44	16.79	315.60
0 170 CHESTNUT RIDGE DR APT A	73153	17081	PP-23	218.01	21.80	5.39	245.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				741.49	191.15	44.62	977.26
29532							
235 MYRTLE ST	50242	9935	PP-23	218.01	86.80	5.39	310.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				218.01	86.80	5.39	310.20

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
54915							
1235 POETS CT	73551	10466	PP-21	225.87	.00	15.22	241.09
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			225.87	.00	15.22	241.09
54914							
0 1235 POETS CT	73550	10467	PP-21	141.55	49.16	15.95	206.66
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			141.55	49.16	15.95	206.66
41678							
0 315 EMERALD DR	63862	10483	PP-19	60.63	45.00	12.90	118.53
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			60.63	45.00	12.90	118.53
329675							
899 PORT REPUBLIC RD APT J91	40796	10488	PP-19	40.00	65.00	.00	105.00
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			40.00	65.00	.00	105.00
184705							
17 E JOHNSON ST	82100	22969	PP-23	78.88	75.00	1.99	155.87
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			78.88	75.00	1.99	155.87
320726							
0 937 NORTHFIELD CT	68582	10521	PP-19	20.00	.00	.00	20.00
0 937 NORTHFIELD CT	68582	10525	PP-20	31.20	40.00	2.94	74.14
669 VINE ST	68582	10512	PP-21	28.40	8.40	1.72	38.52
513 STERLING ST	68582	10744	PP-22	7.56	7.56	.94	16.06
513 STERLING ST	68582	15025	PP-23	8.28	8.28	.38	16.94
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			95.44	64.24	5.98	165.66
67825							
0 283 LORD BYRON LN APT 102	76902	10521	PP-21	104.00	35.00	.00	139.00
0 283 LORD BYRON LN APT 102	76902	10751	PP-22	1,116.60	111.66	76.73	1,304.99
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,220.60	146.66	76.73	1,443.99

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
195336							
0 1629 MADISON ST	88393	28767	PP-23	361.93	101.19	8.94	472.06
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			361.93	101.19	8.94	472.06
185565							
0 1200 PARK RD	82301	23138	PP-23	209.54	85.95	5.18	300.67
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			209.54	85.95	5.18	300.67
300075							
311 DIXIE AVE	75	15	PP-23	35.29	.00	.46	35.75
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			35.29	.00	.46	35.75
26954							
524 COPEER BEECH CIR	47638	10554	PP-19	264.66	91.47	53.15	409.28
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			264.66	91.47	53.15	409.28
182942							
0 503 E MARKET ST	80241	1002859	PP-21	40.00	65.00	.00	105.00
0 503 E MARKET ST	80241	10809	PP-22	208.19	50.82	14.30	273.31
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			248.19	115.82	14.30	378.31
326385							
1078 OLD FURNACE RD APT C	26399	10586	PP-19	101.69	40.17	20.43	162.29
1078 OLD FURNACE RD APT C	26399	10587	PP-20	95.92	40.00	14.71	150.63
1078 OLD FURNACE RD APT C	26399	10578	PP-21	73.14	40.00	8.51	121.65
1078 OLD FURNACE RD APT C	26399	10811	PP-22	80.61	40.00	5.66	126.27
1078 OLD FURNACE RD APT C	26399	4356	PP-23	61.38	40.00	1.60	102.98
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			412.74	200.17	50.91	663.82
54735							
0 910 CHESTNUT DR	73337	10588	PP-20	40.00	65.00	.00	105.00
0 910 CHESTNUT DR	73337	10579	PP-21	107.05	40.00	7.89	154.94
0 910 CHESTNUT DR	73337	10812	PP-22	56.57	40.00	4.15	100.72
0 910 CHESTNUT DR	73337	17183	PP-23	56.58	40.00	1.49	98.07
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			260.20	185.00	13.53	458.73

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
1801							
0 1750 PEAR ST APT H	40829	7379	PP-23	142.23	79.22	3.52	224.97
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		142.23	79.22	3.52	224.97
313561							
1045 ORIOLE LN	13561	10606	PP-20	30.43	40.00	5.62	76.05
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		30.43	40.00	5.62	76.05
53897							
1039 CHERRYBROOK DR	72392	16676	PP-23	543.96	119.40	13.44	676.80
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		543.96	119.40	13.44	676.80
43869							
0 412 E PALL MALL ST	66162	10612	PP-19	40.00	65.00	.00	105.00
235 VINE ST B2	66162	10615	PP-20	153.47	45.35	23.44	222.26
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		193.47	110.35	23.44	327.26
67035							
0 351 N MASON ST APT 416	76753	19115	PP-23	335.83	52.03	3.61	391.47
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		335.83	52.03	3.61	391.47
300474							
1214 POPLAR CIR APT B	474	10621	PP-21	90.80	45.00	6.23	142.03
1214 POPLAR CIR APT B	474	10851	PP-22	60.93	10.00	4.43	75.36
1214 POPLAR CIR APT B	474	135	PP-23	62.09	10.00	1.61	73.70
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		213.82	65.00	12.27	291.09
306667							
353 E ELIZABETH ST	6667	10631	PP-19	86.40	75.00	7.84	169.24
353 E ELIZABETH ST	6667	10639	PP-20	63.25	40.00	5.52	108.77
365 HILL ST	6667	10636	PP-21	53.10	40.00	3.03	96.13
365 HILL ST	6667	10868	PP-22	14.81	10.00	1.54	26.35
365 HILL ST	6667	1905	PP-23	16.22	10.00	.58	26.80
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		233.78	175.00	18.51	427.29

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
64955							
0 91 DUTCH MILL CT APT K	74715	1001826	PP-20	40.00	65.00	.00	105.00
0 91 DUTCH MILL CT APT K	74715	10651	PP-21	60.95	40.00	7.26	108.21
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			100.95	105.00	7.26	213.21
50596							
0 1115 VIRGINIA AVE APT 12	69633	15451	PP-23	40.02	45.00	.72	85.74
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			40.02	45.00	.72	85.74
48177							
0 281 N MASON ST #1721	68718	10659	PP-20	42.34	45.00	7.27	94.61
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			42.34	45.00	7.27	94.61
66539							
0 91 ASHBY AVE APT A	76173	18803	PP-23	399.73	104.97	9.88	514.58
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			399.73	104.97	9.88	514.58
48272							
0 281 N MASON ST #1721	68811	10673	PP-20	124.01	45.00	13.06	182.07
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			124.01	45.00	13.06	182.07
27762							
0 695 N LIBERTY ST	80964	22074	PP-23	174.27	32.83	1.87	208.97
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			174.27	32.83	1.87	208.97
47034							
0 12 N DOGWOOD DR # A	67404	14542	PP-23	367.58	101.76	9.09	478.43
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			367.58	101.76	9.09	478.43

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
51491							
4035 S MAIN ST RM 124	70137	10906	PP-22	163.48	.00	2.85	166.33
4035 S MAIN ST RM 124	70137	15670	PP-23	80.43	40.00	2.03	122.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				243.91	40.00	4.88	288.79
54559							
0 4035 S MAIN ST RM 124	73144	10679	PP-21	406.65	.00	11.35	418.00
0 4035 S MAIN ST RM 124	73144	10907	PP-22	578.87	87.89	39.78	706.54
0 4035 S MAIN ST RM 124	73144	17075	PP-23	442.37	74.24	10.93	527.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,427.89	162.13	62.06	1,652.08
43373							
0 1469 COUNTRY CLUB CT	65645	10676	PP-19	205.99	50.60	41.37	297.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				205.99	50.60	41.37	297.96
33008							
0 12 N DOGWOOD DR # A	55800	10845	PP-23	66.16	75.00	1.70	142.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				66.16	75.00	1.70	142.86
43870							
0 4617 ARDMORE LN	66163	10700	PP-20	261.30	61.13	39.91	362.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				261.30	61.13	39.91	362.34
185914							
0 820 CAMELOT LN	82667	23458	PP-23	194.02	84.40	4.80	283.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				194.02	84.40	4.80	283.22
191304							
1463 COUNTRY CLUB CT	85725	26189	PP-23	210.25	86.03	5.19	301.47
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				210.25	86.03	5.19	301.47

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
35936							
0 279 NORTFIELD CT	58658	10698	PP-19	140.39	40.04	20.16	200.59
0 279 NORTFIELD CT	58658	10709	PP-20	88.64	40.00	13.70	142.34
0 279 NORTFIELD CT	58658	10700	PP-21	83.31	40.00	9.56	132.87
0 279 NORTFIELD CT	58658	10929	PP-22	118.06	41.81	8.11	167.98
0 279 NORTFIELD CT	58658	11645	PP-23	134.76	43.48	3.33	181.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				565.16	205.33	54.86	825.35
42895							
0 1049 SHENANDOAH ST APT B	65114	10699	PP-19	226.57	30.00	37.20	293.77
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				226.57	30.00	37.20	293.77
329719							
0 1218 POETS CT	40866	10702	PP-19	6.13	6.13	2.24	14.50
0 1218 POETS CT	40866	10712	PP-20	5.25	5.25	1.46	11.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				11.38	11.38	3.70	26.46
27335							
0 251 VINE ST APT 205	48106	10717	PP-19	26.73	10.00	6.71	43.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				26.73	10.00	6.71	43.44
43987							
0 729 NORTHFIELD CT	66268	10728	PP-19	40.00	65.00	.00	105.00
0 729 NORTHFIELD CT	66268	10738	PP-20	75.38	40.00	6.30	121.68
0 729 NORTHFIELD CT	66268	10733	PP-21	72.59	40.00	4.36	116.95
0 729 NORTHFIELD CT	66268	10961	PP-22	27.49	10.00	2.34	39.83
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				215.46	155.00	13.00	383.46
53964							
0 1715 COUNTRY CLUB RD TRLR	72467	10965	PP-22	540.79	119.08	37.16	697.03
0 1715 COUNTRY CLUB RD TRLR	72467	16720	PP-23	688.60	98.86	17.02	804.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,229.39	217.94	54.18	1,501.51

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54549							
0 1239 OLD FURNACE RD	73134	10739	PP-21	348.79	99.88	39.31	487.98
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		348.79	99.88	39.31	487.98
183903							
191 CHESTNUT RIDGE DR APT B	86076	26502	PP-23	20.60	10.00	.68	31.28
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		20.60	10.00	.68	31.28
320608							
1075 VIRGINIA AVE B	20610	3844	PP-23	935.48	158.55	23.12	1,117.15
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		935.48	158.55	23.12	1,117.15
65729							
1222 RESERVOIR ST	75542	10984	PP-22	154.87	80.49	10.65	246.01
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		154.87	80.49	10.65	246.01
318882							
584 LONG AVE	18884	3719	PP-23	222.42	87.24	5.49	315.15
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		222.42	87.24	5.49	315.15
52170							
0 537 HAWKINS ST	71057	10764	PP-20	70.78	75.00	11.22	157.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		70.78	75.00	11.22	157.00
30993							
0 532 PHEASANT RUN CIR APT	54062	10758	PP-19	104.96	40.50	21.08	166.54
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		104.96	40.50	21.08	166.54

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
318386							
0 1070 OLD FURNACE RD APT D	49340	10763	PP-19	165.58	46.56	33.25	245.39
0 1070 OLD FURNACE RD APT D	49340	10770	PP-20	152.14	45.21	23.23	220.58
0 1070 OLD FURNACE RD APT D	49340	10771	PP-21	148.99	14.90	16.80	180.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				466.71	106.67	73.28	646.66
40850							
0 540 HAWKINS ST	63395	10765	PP-19	69.10	40.00	14.45	123.55
0 540 HAWKINS ST	63395	10772	PP-20	58.88	40.00	9.57	108.45
0 540 HAWKINS ST	63395	10773	PP-21	57.57	40.00	6.92	104.49
0 540 HAWKINS ST	63395	11002	PP-22	79.98	40.00	5.62	125.60
0 540 HAWKINS ST	63395	13090	PP-23	80.01	40.00	2.02	122.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				345.54	200.00	38.58	584.12
182240							
0 138 CHARLES ST	79550	21013	PP-23	331.60	98.16	8.19	437.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				331.60	98.16	8.19	437.95
183339							
0 1214 COMMERCIAL CT	80874	1003654	PP-21	40.00	65.00	.00	105.00
0 1214 COMMERCIAL CT	80874	11013	PP-22	454.46	75.45	31.23	561.14
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				494.46	140.45	31.23	666.14
65984							
0 1708 N BURKWOOD CT APT C	75774	11023	PP-22	334.56	98.46	22.98	456.00
0 1708 N BURKWOOD CT APT C	75774	18556	PP-23	38.30	40.00	1.08	79.38
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				372.86	138.46	24.06	535.38
44200							
1057 ALEXANDER HAMILTON LN	66497	10798	PP-20	81.01	75.00	7.08	163.09
1057 ALEXANDER HAMILTON LN	66497	10803	PP-21	66.37	40.00	7.82	114.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				147.38	115.00	14.90	277.28

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
32202							
0 266 1/2 E WOLFE ST	55439	10815	PP-21	87.37	45.00	9.97	142.34
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			87.37	45.00	9.97	142.34
42616							
351 N MASON ST APT 413	74488	17795	PP-23	169.33	81.93	4.18	255.44
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			169.33	81.93	4.18	255.44
33009							
0 466 W MARKET ST	66594	10817	PP-20	94.24	75.00	8.92	178.16
0 466 W MARKET ST	66594	10823	PP-21	48.09	40.00	5.95	94.04
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			142.33	115.00	14.87	272.20
182194							
1115 RESERVOIR ST APT B	80453	21679	PP-23	82.32	40.00	2.07	124.39
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			82.32	40.00	2.07	124.39
54807							
0 540 HAWKINS ST APT B	73424	10824	PP-20	40.00	65.00	.00	105.00
0 540 HAWKINS ST APT B	73424	10830	PP-21	44.03	40.00	5.53	89.56
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			84.03	105.00	5.53	194.56
330126							
340 1/2 E MARKET ST	30145	4779	PP-23	106.54	45.65	2.63	154.82
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			106.54	45.65	2.63	154.82
44703							
1008 JEFFERSON ST	67017	14390	PP-23	632.15	128.22	15.62	775.99
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			632.15	128.22	15.62	775.99

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1819							
0 611 MYRTLE ST APT A	40868	10831	PP-20	167.01	77.70	19.40	264.11
0 611 MYRTLE ST APT A	40868	10836	PP-21	104.30	10.43	11.76	126.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				271.31	88.13	31.16	390.60

48067							
0 127 W JOHNSON ST	68590	10825	PP-19	40.00	35.00	.00	75.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	35.00	.00	75.00

65376							
0 110 GARBERS CHURCH RD	75152	1002711	PP-20	40.00	65.00	.00	105.00
0 110 GARBERS CHURCH RD	75152	10851	PP-21	83.34	40.00	5.46	128.80
0 110 GARBERS CHURCH RD	75152	11075	PP-22	62.84	40.00	4.55	107.39
540 HAWKINS ST APT B	75152	18189	PP-23	68.43	40.00	1.76	110.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				254.61	185.00	11.77	451.38

324121							
22 W WASHINGTON ST	24133	10830	PP-19	27.59	10.00	6.87	44.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				27.59	10.00	6.87	44.46

317016							
1715 COUNTRY CLUB RD 129	17016	10832	PP-19	54.76	40.00	11.83	106.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				54.76	40.00	11.83	106.59

38405							
0 145 W GRATTAN ST	61171	10834	PP-19	41.07	75.00	9.33	125.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				41.07	75.00	9.33	125.40

50264							
0 466 W MARKET ST	69299	15298	PP-23	303.77	95.38	7.50	406.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				303.77	95.38	7.50	406.65

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328068							
0 1443 BUTLER ST	81359	22364	PP-23	345.00	69.50	8.53	423.03
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		345.00	69.50	8.53	423.03
188453							
1739 KINGSTON CT	83852	24496	PP-23	238.47	88.85	5.90	333.22
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		238.47	88.85	5.90	333.22
50998							
0 679 E WOLFE ST	69926	1013224	PP-19	40.00	65.00	.00	105.00
0 679 E WOLFE ST	69926	10868	PP-20	440.21	70.02	61.13	571.36
0 679 E WOLFE ST	69926	10875	PP-21	400.93	70.09	45.19	516.21
0 679 E WOLFE ST	69926	11101	PP-22	454.46	75.45	31.23	561.14
0 679 E WOLFE ST	69926	15568	PP-23	346.41	64.64	8.56	419.61
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,682.01	345.20	146.11	2,173.32
43070							
0 430 W MARKET ST	65323	10848	PP-19	59.97	40.00	12.78	112.75
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		59.97	40.00	12.78	112.75
191617							
751 JEFFERSON ST	86250	26670	PP-23	165.10	81.51	4.08	250.69
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		165.10	81.51	4.08	250.69
189202							
0 40 SOUTH AVE APT E	84341	24926	PP-23	227.89	87.79	5.63	321.31
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		227.89	87.79	5.63	321.31
185743							
0 151 SHARON ST	82497	23312	PP-23	177.09	82.71	4.38	264.18
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		177.09	82.71	4.38	264.18

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29539							
219 VINE ST APT 101	50249	10871	PP-20	34.40	40.00	6.17	80.57
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			34.40	40.00	6.17	80.57
				-----	-----	-----	-----
54237							
0 593 NORWOOD ST APT A	72796	10924	PP-20	40.00	65.00	.00	105.00
0 593 NORWOOD ST APT A	72796	10929	PP-21	106.37	40.00	7.82	154.19
0 593 NORWOOD ST APT A	72796	11156	PP-22	83.15	40.00	5.81	128.96
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			229.52	145.00	13.63	388.15
				-----	-----	-----	-----
322540							
1289 GOLDFINCH DR	22549	10896	PP-19	29.34	10.00	7.19	46.53
1289 GOLDFINCH DR	22549	10927	PP-20	26.81	10.00	5.11	41.92
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			56.15	20.00	12.30	88.45
				-----	-----	-----	-----
51549							
1189 WESTMORELAND DR	70720	10934	PP-20	41.80	40.00	7.20	89.00
1189 WESTMORELAND DR	70720	10939	PP-21	41.80	10.00	5.30	57.10
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			83.60	50.00	12.50	146.10
				-----	-----	-----	-----
315062							
51 SOUTH AVE APT B	15062	10918	PP-19	47.59	10.00	10.52	68.11
51 SOUTH AVE APT B	15062	10947	PP-20	44.06	10.00	7.51	61.57
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			91.65	20.00	18.03	129.68
				-----	-----	-----	-----
304490							
0 1063 MEADOWLARK DR	68454	1001579	PP-20	37.04	40.00	6.53	83.57
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			37.04	40.00	6.53	83.57
				-----	-----	-----	-----
1850							
0 PO BOX 690	40928	10952	PP-19	27.00	7.00	2.56	36.56
0 PO BOX 690	40928	10975	PP-20	27.00	7.00	1.94	35.94
0 PO BOX 690	40928	10984	PP-21	27.00	7.00	1.44	35.44
0 PO BOX 690	40928	11210	PP-22	6.30	6.30	.78	13.38
0 PO BOX 690	40928	7418	PP-23	6.90	6.90	.30	14.10
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			94.20	34.20	7.02	135.42

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43790							
0 310 VINE ST APT B	66088	10994	PP-21	61.61	75.00	7.33	143.94
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			61.61	75.00	7.33	143.94
305600							
0 647 LEE AVE	40933	10967	PP-19	46.29	45.00	10.28	101.57
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			46.29	45.00	10.28	101.57
35442							
0 576 PHEASANT RUN CIR	58106	10977	PP-19	163.86	42.39	24.87	231.12
0 576 PHEASANT RUN CIR	58106	10998	PP-20	103.19	40.32	15.76	159.27
0 576 PHEASANT RUN CIR	58106	11008	PP-21	100.23	40.02	11.30	151.55
0 576 PHEASANT RUN CIR	58106	11237	PP-22	131.39	43.14	9.03	183.56
0 576 PHEASANT RUN CIR	58106	11480	PP-23	132.64	43.26	3.28	179.18
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			631.31	209.13	64.24	904.68
41184							
1921 TY WAY XING C	63803	11003	PP-20	346.28	95.63	46.78	488.69
1921 TY WAY XING C	63803	11013	PP-21	314.93	61.49	35.50	411.92
1921 TY WAY XING C	63803	11242	PP-22	385.28	68.53	26.48	480.29
199 KELLY ST C	63803	13230	PP-23	342.89	64.29	8.47	415.65
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,389.38	289.94	117.23	1,796.55
31325							
2418 MILLWOOD LOOP (CO OWN)	54407	10483	PP-23	155.06	.00	.66	155.72
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			155.06	.00	.66	155.72
327194							
0 450 VINE ST APT B	82672	23463	PP-23	179.21	52.92	4.43	236.56
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			179.21	52.92	4.43	236.56

DELINQUENT TAXPAYERS REPORT - SUMMARY

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321323 1452 BRADLEY DR	21328	3898	PP-23	309.73	95.97	7.66	413.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				309.73	95.97	7.66	413.36
35562 0 1261 FROST PL	58248	10995	PP-19	525.00	52.50	105.43	682.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				525.00	52.50	105.43	682.93
313953 0 1429 CRAWFORD AVE 0 1429 CRAWFORD AVE	56059 56059	11256 10911	PP-22 PP-23	12.60 11.04	10.00 10.00	1.41 .47	24.01 21.51
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				23.64	20.00	1.88	45.52
183416 0 1429 CRAWFORD AVE	80965	22075	PP-23	994.81	164.48	24.58	1,183.87
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				994.81	164.48	24.58	1,183.87
185567 0 1429 CRAWFORD AVE	82304	23141	PP-23	1,553.71	220.37	38.40	1,812.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,553.71	220.37	38.40	1,812.48
54256 0 1390 SOUTHSIDE DR STE 108 0 1390 SOUTHSIDE DR STE 108 0 1390 SOUTHSIDE DR STE 108 0 1390 SOUTHSIDE DR STE 108 0 1390 SOUTHSIDE DR STE 108	72816 72816 72816 72816 72816	11017 1002728 11029 11263 16907	PP-20 PP-20 PP-21 PP-22 PP-23	40.00 40.00 139.76 71.43 75.55	35.00 .00 10.00 10.00 10.00	.00 .00 11.24 5.08 1.91	75.00 40.00 161.00 86.51 87.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				366.74	65.00	18.23	449.97

DELINQUENT TAXPAYERS REPORT - SUMMARY

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50266							
0 5228 INVERCHAPEL RD	69301	11030	PP-21	27.12	10.00	3.80	40.92
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			27.12	10.00	3.80	40.92

65247							
0 19 W WEAVER AVE	75022	1002460	PP-20	40.00	65.00	.00	105.00
0 19 W WEAVER AVE	75022	11045	PP-21	111.12	40.00	8.31	159.43
0 19 W WEAVER AVE	75022	11281	PP-22	59.99	10.00	4.37	74.36
0 19 W WEAVER AVE	75022	18114	PP-23	762.44	106.24	18.84	887.52
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			973.55	221.24	31.52	1,226.31

40623							
0 1153 COMMERCIAL CT	63138	11046	PP-21	408.10	75.81	46.00	529.91
0 1153 COMMERCIAL CT	63138	11282	PP-22	349.80	34.98	24.03	408.81
0 1153 COMMERCIAL CT	63138	13000	PP-23	291.50	29.15	7.20	327.85
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,049.40	139.94	77.23	1,266.57

185918							
0 204 SOUTH AVE APT A	82673	23464	PP-23	42.87	40.00	1.18	84.05
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			42.87	40.00	1.18	84.05

183417							
1651 DEVON LN	80966	22076	PP-23	24.99	.00	.27	25.26
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			24.99	.00	.27	25.26

182764							
0 1119 DEVON LN APT 1160C	80054	1002475	PP-21	40.00	65.00	.00	105.00
0 1119 DEVON LN APT 1160C	80054	11327	PP-22	518.02	81.80	35.60	635.42
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			558.02	146.80	35.60	740.42

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64162 1073 LOIS LN A	74088	17586	PP-23	118.53	76.85	2.93	198.31
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				118.53	76.85	2.93	198.31
184042 0 1187 MERIDIAN CIR APT 101	81302	22318	PP-23	521.39	87.14	12.88	621.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				521.39	87.14	12.88	621.41
38120 0 899 PORT REPUBLIC RD APT	60883	11070	PP-19	228.81	22.88	45.95	297.64
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				228.81	22.88	45.95	297.64
38741 0 265 W WATER ST APT D	61534	11072	PP-19	39.22	.00	.42	39.64
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				39.22	.00	.42	39.64
185568 0 208 ROCCO AVE APT A	82305	23142	PP-23	10.05	.00	.22	10.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				10.05	.00	.22	10.27
319396 442 E ELIZABETH ST 442 E ELIZABETH ST	19398 19398	11084 11093	PP-19 PP-20	68.45 60.86	40.00 40.00	14.33 9.84	122.78 110.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				129.31	80.00	24.17	233.48
182765 85 N HIGH ST APT E	80055	21377	PP-23	77.61	75.00	1.96	154.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				77.61	75.00	1.96	154.57

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322538							
0 721 HILLMONT CIR APT 202	66275	11104	PP-19	40.00	65.00	.00	105.00
1122 MIDLAND ST	66275	11113	PP-20	85.99	40.00	13.33	139.32
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			125.99	105.00	13.33	244.32
301828							
1261 OLD FURNACE RD APT D	1828	11130	PP-21	122.59	77.26	13.83	213.68
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			122.59	77.26	13.83	213.68
305797							
156 CHESTNUT RIDGE DR B	5797	11107	PP-19	91.26	75.00	18.49	184.75
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			91.26	75.00	18.49	184.75
331130							
0 7506 JUNE ST	40982	7433	PP-23	71.13	.00	.30	71.43
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			71.13	.00	.30	71.43
30092							
0 1149 MERIDIAN CIR APT 203	50933	11137	PP-19	222.94	87.29	44.77	355.00
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			222.94	87.29	44.77	355.00
312022							
0 460 PEAR ST	63310	13062	PP-23	35.44	40.00	1.02	76.46
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			35.44	40.00	1.02	76.46
1864							
0 460 PEAR ST	40983	7434	PP-23	37.17	40.00	1.05	78.22
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			37.17	40.00	1.05	78.22

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302259							
460 PEAR ST	2259	642	PP-23	825.25	147.53	20.39	993.17
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				825.25	147.53	20.39	993.17

42680							
0 345 MYRTLE ST APT B	64784	11150	PP-19	107.79	75.00	14.21	197.00
0 345 MYRTLE ST APT B	64784	11154	PP-20	62.18	40.00	10.02	112.20
0 345 MYRTLE ST APT B	64784	11174	PP-21	60.28	40.00	7.20	107.48
0 345 MYRTLE ST APT B	64784	11418	PP-22	77.44	10.00	5.46	92.90
0 345 MYRTLE ST APT B	64784	13569	PP-23	71.26	10.00	1.82	83.08
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				378.95	175.00	38.71	592.66

42465							
0 1078 WELLINGTON DR	64498	11161	PP-19	516.28	116.63	103.69	736.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				516.28	116.63	103.69	736.60

31330							
0 1740 S DOGWOOD DR APT H	79735	21149	PP-23	143.57	79.36	3.55	226.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				143.57	79.36	3.55	226.48

42466							
0 975 STAR CREST DR	64499	11166	PP-19	79.11	40.00	8.97	128.08
0 975 STAR CREST DR	64499	11171	PP-20	75.06	40.00	6.26	121.32
0 975 STAR CREST DR	64499	11191	PP-21	32.32	40.00	4.33	76.65
0 975 STAR CREST DR	64499	11436	PP-22	27.27	10.00	2.32	39.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				213.76	130.00	21.88	365.64

52620							
0 8 HOLLY CT APT C	71497	16257	PP-23	283.63	63.36	7.01	354.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				283.63	63.36	7.01	354.00

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65558							
0 1340 NORTHAMPTON CT	75372	18319	PP-23	136.16	78.62	3.37	218.15
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		136.16	78.62	3.37	218.15
191434							
0 543 ROOSEVELT ST	85965	26398	PP-23	400.74	105.07	9.90	515.71
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		400.74	105.07	9.90	515.71
47305							
0 1814 PUTTER CT APT D	67704	11175	PP-19	40.00	65.00	.00	105.00
0 1814 PUTTER CT APT D	67704	11183	PP-20	169.34	46.93	25.86	242.13
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		209.34	111.93	25.86	347.13
310404							
130 S BROOK AVE	10404	11188	PP-19	20.50	7.00	2.56	30.06
130 S BROOK AVE	10404	11196	PP-20	20.50	7.00	1.94	29.44
130 S BROOK AVE	10404	11218	PP-21	20.50	7.00	1.44	28.94
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		61.50	21.00	5.94	88.44
191333							
0 202 ALPINE DR	85760	26224	PP-23	33.75	10.00	.98	44.73
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		33.75	10.00	.98	44.73
66572							
0 1191 DEVON LN	76209	11233	PP-21	40.00	65.00	.00	105.00
0 1191 DEVON LN	76209	11478	PP-22	334.50	63.45	22.99	420.94
0 1191 DEVON LN	76209	18827	PP-23	291.38	29.14	7.20	327.72
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		665.88	157.59	30.19	853.66

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 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
1879							
0 479 ANDERGREN DR	41015	11497	PP-22	364.96	101.50	25.08	491.54
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		364.96	101.50	25.08	491.54
305125							
721 HILLMONT CIR APT 102	5125	11224	PP-19	283.80	89.38	48.96	422.14
721 HILLMONT CIR APT 102	5125	11233	PP-20	249.03	50.90	31.92	331.85
721 HILLMONT CIR APT 102	5125	11257	PP-21	259.43	51.94	24.73	336.10
721 HILLMONT CIR APT 102	5125	11502	PP-22	298.32	59.83	20.50	378.65
721 HILLMONT CIR APT 102	5125	1459	PP-23	287.85	58.79	7.12	353.76
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,378.43	310.84	133.23	1,822.50
308023							
260 W BRUCE ST	8023	2251	PP-23	108.65	75.87	2.68	187.20
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		108.65	75.87	2.68	187.20
47569							
0 351 N MASON ST APT 207	68019	14797	PP-23	462.12	84.80	.37	547.29
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		462.12	84.80	.37	547.29
52709							
0 45 SOUTH AVE APT A	71611	11264	PP-21	226.88	87.69	25.58	340.15
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		226.88	87.69	25.58	340.15
50489							
0 203 LAKEVIEW CT	69531	15404	PP-23	59.97	45.00	1.57	106.54
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		59.97	45.00	1.57	106.54
51683							
0 661 STONEWALL DR	70362	15760	PP-23	227.18	87.72	5.61	320.51
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		227.18	87.72	5.61	320.51

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
30969							
1308 MEADOWLARK DR	54033	11259	PP-20	179.93	52.99	27.48	260.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				179.93	52.99	27.48	260.40

66735							
0 1315 S MAIN ST APT B	76406	11549	PP-22	75.71	75.00	5.35	156.06
0 1315 S MAIN ST APT B	76406	18956	PP-23	52.21	40.00	1.39	93.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				127.92	115.00	6.74	249.66

68100							
0 1315 S MAIN ST APT B	77197	11551	PP-22	448.75	109.88	30.83	589.46
0 1315 S MAIN ST APT B	77197	19392	PP-23	337.95	63.80	8.35	410.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				786.70	173.68	39.18	999.56

1893							
0 151 5TH ST	41040	11273	PP-19	42.58	40.00	5.95	88.53
0 151 5TH ST	41040	11280	PP-20	42.58	40.00	4.53	87.11
0 151 5TH ST	41040	11308	PP-21	42.58	40.00	3.33	85.91
0 151 5TH ST	41040	11552	PP-22	20.32	10.00	1.89	32.21
1410 COUNTRY CLUB CT	41040	7455	PP-23	22.25	10.00	.72	32.97
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				170.31	140.00	16.42	326.73

50268							
1729 STRATFORD DR	69303	11335	PP-21	392.80	104.28	44.28	541.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				392.80	104.28	44.28	541.36

329928							
733 E MARKET ST SUITE A	47142	11302	PP-19	52.15	40.00	11.35	103.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				52.15	40.00	11.35	103.50

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305528							
131 CLINTON ST	5528	1586	PP-23	34.45	40.00	.99	75.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				34.45	40.00	.99	75.44
33210							
34 W WASHINGTON	56002	11346	PP-21	29.13	10.00	4.00	43.13
34 W WASHINGTON	56002	11588	PP-22	37.45	10.00	2.96	50.41
34 W WASHINGTON	56002	10897	PP-23	33.02	10.00	.96	43.98
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				99.60	30.00	7.92	137.52
318971							
1259 COUNTRY CLUB CT	18973	11313	PP-19	117.57	45.00	16.00	178.57
1259 COUNTRY CLUB CT	18973	11320	PP-20	71.45	10.00	11.32	92.77
1259 COUNTRY CLUB CT	18973	11348	PP-21	33.86	10.00	4.49	48.35
1259 COUNTRY CLUB CT	18973	11590	PP-22	34.91	10.00	2.80	47.71
1259 COUNTRY CLUB CT	18973	3733	PP-23	39.51	10.00	1.11	50.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				297.30	85.00	35.72	418.02
326382							
0 143 CRESCENT DR	55804	11339	PP-19	99.04	10.00	19.92	128.96
0 143 CRESCENT DR	55804	11344	PP-20	89.59	10.00	13.83	113.42
0 143 CRESCENT DR	55804	11373	PP-21	84.30	10.00	9.66	103.96
0 143 CRESCENT DR	55804	11616	PP-22	100.94	10.09	6.94	117.97
0 143 CRESCENT DR	55804	10847	PP-23	71.97	10.00	1.84	83.81
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				445.84	50.09	52.19	548.12
41785							
0 654 N LIBERTY ST	63944	13277	PP-23	96.65	75.00	2.39	174.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				96.65	75.00	2.39	174.04
47487							
0 601 LOCUST HILL DR	67915	11651	PP-22	664.49	131.45	45.66	841.60
926 MEADOWLARK DR	67915	14750	PP-23	81.14	40.00	2.04	123.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				745.63	171.45	47.70	964.78

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43293							
0 357 BLUE STONE HILLS DR	65549	11381	PP-19	10.33	.00	.00	10.33
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			10.33	.00	.00	10.33
				-----	-----	-----	-----
335213							
182 NEFF AVE STE W-8	35328	5841	PP-23	147.04	44.70	3.63	195.37
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			147.04	44.70	3.63	195.37
				-----	-----	-----	-----
33960							
0 1332 BRADLEY DR	56822	11437	PP-19	125.82	42.58	25.27	193.67
0 1332 BRADLEY DR	56822	11436	PP-20	113.78	41.38	17.38	172.54
0 1332 BRADLEY DR	56822	11465	PP-21	110.40	41.04	12.44	163.88
0 1332 BRADLEY DR	56822	11703	PP-22	118.06	41.81	8.11	167.98
0 1332 BRADLEY DR	56822	11115	PP-23	99.48	40.00	2.45	141.93
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			567.54	206.81	65.65	840.00
				-----	-----	-----	-----
48060							
0 633 VINE ST	68584	15027	PP-23	6.90	6.90	.30	14.10
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			6.90	6.90	.30	14.10
				-----	-----	-----	-----
51600							
0 193 CHESTNUT RIDGE DR APT E	70272	11483	PP-21	262.77	61.28	29.62	353.67
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			262.77	61.28	29.62	353.67
				-----	-----	-----	-----
323505							
640 WALNUT LN	23517	11463	PP-19	7.00	7.00	2.56	16.56
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			7.00	7.00	2.56	16.56
				-----	-----	-----	-----
48179							
0 2407 CLUBHOUSE CT APT 404	68720	11465	PP-19	40.00	65.00	.00	105.00
0 2407 CLUBHOUSE CT APT 404	68720	11464	PP-20	114.75	40.00	11.77	166.52
0 2407 CLUBHOUSE CT APT 404	68720	11492	PP-21	75.85	40.00	8.79	124.64
0 2407 CLUBHOUSE CT APT 404	68720	11730	PP-22	88.22	40.00	6.13	134.35
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			318.82	185.00	26.69	530.51
				-----	-----	-----	-----

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189679							
0 1044 LOIS LN APT H	84525	25089	PP-23	117.12	76.71	2.89	196.72
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		117.12	76.71	2.89	196.72
182572							
12 HOLLY CT APT D	79838	21219	PP-23	136.48	30.00	1.47	167.95
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		136.48	30.00	1.47	167.95
305988							
129 SHARON ST	5988	1729	PP-23	921.82	157.18	22.78	1,101.78
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		921.82	157.18	22.78	1,101.78
323086							
1041 SHENANDOAH ST APT B	23097	11505	PP-19	34.87	10.00	8.20	53.07
1041 SHENANDOAH ST APT B	23097	11495	PP-20	31.84	10.00	5.81	47.65
1041 SHENANDOAH ST APT B	23097	11525	PP-21	29.34	10.00	4.03	43.37
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		96.05	30.00	18.04	144.09
181756							
0 1021 ASHWOOD ST	79297	11774	PP-22	474.14	112.41	32.58	619.13
0 1021 ASHWOOD ST	79297	20820	PP-23	404.98	40.50	10.01	455.49
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		879.12	152.91	42.59	1,074.62
33740							
0 216 GOVERNORS LN APT 11	56563	11032	PP-23	253.74	195.37	6.27	455.38
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		253.74	195.37	6.27	455.38
65779							
0 1074 MEADOWLARK DR	75596	18449	PP-23	1,009.47	165.95	24.95	1,200.37
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,009.47	165.95	24.95	1,200.37

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
51677							
0 2385 SILVERBELL DR	70353	11548	PP-21	467.30	81.73	52.67	601.70
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		467.30	81.73	52.67	601.70
332553							
681 JOHN TYLER CIR APT 303	41118	1012800	PP-19	534.63	83.46	107.37	725.46
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		534.63	83.46	107.37	725.46
332550							
1467 COUNTRY CLUB CT	41120	11785	PP-22	212.00	56.20	14.56	282.76
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		212.00	56.20	14.56	282.76
30994							
0 123 AUGUSTA CIR	54064	11553	PP-21	1,413.72	176.37	159.35	1,749.44
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,413.72	176.37	159.35	1,749.44
310149							
186 CHESTNUT RIDGE DR #A	10149	11570	PP-21	96.85	45.00	10.94	152.79
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		96.85	45.00	10.94	152.79
1930							
0 186 CHESTNUT RIDGE DR APT A	41123	11573	PP-21	77.21	45.00	8.93	131.14
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		77.21	45.00	8.93	131.14
27779							
243 VINE ST APT 304	48628	9666	PP-23	874.64	152.46	21.60	1,048.70
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		874.64	152.46	21.60	1,048.70

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183979							
0 3216 BERLIN CT	81221	22263	PP-23	36.01	10.00	1.03	47.04
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		36.01	10.00	1.03	47.04
40344							
0 1138 BLUEBIRD CT	62796	12876	PP-23	910.28	156.03	22.50	1,088.81
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		910.28	156.03	22.50	1,088.81
307023							
1255 COUNTRY CLUB CT	7023	11595	PP-19	189.70	18.97	38.09	246.76
1255 COUNTRY CLUB CT	7023	11587	PP-20	161.41	16.14	24.65	202.20
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		351.11	35.11	62.74	448.96
26684							
239 W WOLFE ST	47301	9460	PP-23	179.91	82.99	4.44	267.34
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		179.91	82.99	4.44	267.34
184611							
0 179 CHESTNUT RIDGE DR APT	81994	22880	PP-23	83.96	75.00	2.11	161.07
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		83.96	75.00	2.11	161.07
331649							
0 1445 DEVON LN APT K	41143	11612	PP-19	44.98	40.00	10.04	95.02
515 DAVIS MILLS DR 104	41143	11603	PP-20	43.00	40.00	7.36	90.36
515 DAVIS MILLS DR 104	41143	11637	PP-21	43.34	40.00	5.46	88.80
515 DAVIS MILLS DR 104	41143	11871	PP-22	50.78	40.00	3.79	94.57
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		182.10	160.00	26.65	368.75
33961							
0 1740 S DOGWOOD DR APT H	56823	11615	PP-19	132.33	43.23	26.58	202.14
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		132.33	43.23	26.58	202.14

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40415							
250 E ELIZABETH ST 218	62882	12905	PP-23	347.12	99.71	8.58	455.41
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			347.12	99.71	8.58	455.41
				-----	-----	-----	-----
40001							
0 729 NORTHFIELD CT	62398	11626	PP-19	221.46	44.15	28.41	294.02
0 729 NORTHFIELD CT	62398	11614	PP-20	103.20	40.32	15.76	159.28
0 729 NORTHFIELD CT	62398	11881	PP-22	26.03	10.00	2.25	38.28
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			350.69	94.47	46.42	491.58
				-----	-----	-----	-----
304181							
431 NORTHFIELD CT	4181	1213	PP-23	62.09	75.00	1.61	138.70
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			62.09	75.00	1.61	138.70
				-----	-----	-----	-----
68007							
0 2355 BRECKENRIDGE CT	77089	11660	PP-21	40.00	44.32	.00	84.32
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			40.00	44.32	.00	84.32
				-----	-----	-----	-----
43445							
0 936 VINE ST APT D	65726	11648	PP-19	32.85	10.00	7.83	50.68
0 936 VINE ST APT D	65726	1014298	PP-19	40.00	30.00	.00	70.00
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			72.85	40.00	7.83	120.68
				-----	-----	-----	-----
49603							
0 1255 SETTLERS LN	83999	24626	PP-23	523.50	87.35	12.94	623.79
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			523.50	87.35	12.94	623.79
				-----	-----	-----	-----
27782							
0 1750 PEAR ST APT D	66368	11660	PP-19	40.00	30.00	.00	70.00
0 1750 PEAR ST APT D	66368	11647	PP-20	147.16	40.72	16.37	204.25
891 PORT REPUBLIC RD APT D	66368	11679	PP-21	149.04	10.90	12.29	172.23
891 PORT REPUBLIC RD APT D	66368	11909	PP-22	128.85	12.89	8.86	150.60
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			465.05	94.51	37.52	597.08
				-----	-----	-----	-----

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41085							
183 COLONIAL DR B	63684	11649	PP-20	428.30	73.83	59.30	561.43
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		428.30	73.83	59.30	561.43
185663							
0 9135 LAKELAND VALLEY CT	82407	23233	PP-23	213.07	56.31	5.27	274.65
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		213.07	56.31	5.27	274.65
65410							
0 1072 S DOGWOOD DR	75215	18217	PP-23	629.11	127.91	15.54	772.56
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		629.11	127.91	15.54	772.56
336816							
0 GENERAL DELIVERY	80285	21555	PP-23	46.80	35.00	.86	82.66
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		46.80	35.00	.86	82.66
190592							
0 1187 MERIDIAN CIR APT 302	85148	25665	PP-23	335.13	98.51	8.28	441.92
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		335.13	98.51	8.28	441.92
35787							
0 16 MERCER CT	58510	11687	PP-20	308.26	65.83	47.08	421.17
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		308.26	65.83	47.08	421.17
189777							
0 2210 LAPIS LN	84615	25172	PP-23	1,105.47	175.55	27.32	1,308.34
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,105.47	175.55	27.32	1,308.34

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
64808							
0 1246 VICTORIAN VILLAGE DR	74505	17806	PP-23	118.53	76.85	2.93	198.31
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		118.53	76.85	2.93	198.31
181758							
0 1046 COMMERCIAL CT	79300	20823	PP-23	361.93	101.19	8.94	472.06
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		361.93	101.19	8.94	472.06
326569							
1743 ALICEANNA ST	26583	4372	PP-23	23.79	.00	.53	24.32
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		23.79	.00	.53	24.32
64275							
0 1919 PARK RD	74219	17652	PP-23	322.42	67.24	7.96	397.62
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		322.42	67.24	7.96	397.62
330429							
1372 HUNTERS RD D	30448	11765	PP-19	101.04	75.10	20.29	196.43
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		101.04	75.10	20.29	196.43
66140							
159 SOUTHAMPTON DR	75834	18592	PP-23	431.25	16.96	1.65	449.86
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		431.25	16.96	1.65	449.86
322009							
811 COUNTRY CLUB RD	22018	11798	PP-19	36.50	40.00	8.49	84.99
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		36.50	40.00	8.49	84.99

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327746							
92 DUTCH MILL CT APT H	27761	11781	PP-20	82.69	10.00	12.87	105.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				82.69	10.00	12.87	105.56
36580							
0 1213 OLD FURNACE RD	59356	11833	PP-19	307.27	91.73	53.68	452.68
0 1213 OLD FURNACE RD	59356	11800	PP-20	218.96	51.90	33.44	304.30
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				526.23	143.63	87.12	756.98
306356							
1015 BLUE RIDGE DR	6356	11840	PP-19	48.30	40.00	10.65	98.95
1015 BLUE RIDGE DR	6356	11807	PP-20	48.30	40.00	8.10	96.40
540 BROADVIEW DR	6356	12080	PP-22	43.47	40.00	3.34	86.81
540 BROADVIEW DR	6356	1818	PP-23	47.61	40.00	1.29	88.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				187.68	160.00	23.38	371.06
138664							
0 470 E GAY ST	78415	20230	PP-23	629.38	65.00	14.14	708.52
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				629.38	65.00	14.14	708.52
329646							
925 NORTHFIELD CT	29663	11851	PP-19	533.71	75.37	91.12	700.20
925 NORTHFIELD CT	29663	11819	PP-20	416.39	37.64	57.49	511.52
925 NORTHFIELD CT	29663	1000734	PP-20	40.00	30.00	.00	70.00
925 NORTHFIELD CT	29663	11849	PP-21	486.35	70.64	45.80	602.79
925 NORTHFIELD CT	29663	12089	PP-22	425.27	72.53	29.23	527.03
925 NORTHFIELD CT	29663	4718	PP-23	363.34	66.33	8.98	438.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,265.06	352.51	232.62	2,850.19
54155							
0 600 NORWOOD ST APT A	72702	11829	PP-20	40.00	65.00	.00	105.00
0 600 NORWOOD ST APT A	72702	11858	PP-21	103.53	10.00	7.53	121.06
0 600 NORWOOD ST APT A	72702	1000531	PP-21	40.00	30.00	.00	70.00
0 600 NORWOOD ST APT A	72702	12097	PP-22	119.61	41.96	8.22	169.79
0 600 NORWOOD ST APT A	72702	16844	PP-23	119.66	41.97	2.95	164.58
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				422.80	188.93	18.70	630.43

DELINQUENT TAXPAYERS REPORT - SUMMARY

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
34334							
0 547 E MARKET ST	57249	11885	PP-19	101.93	10.00	13.14	125.07
0 547 E MARKET ST	57249	11856	PP-20	56.89	10.00	9.29	76.18
0 547 E MARKET ST	57249	11888	PP-21	52.83	10.00	6.43	69.26
0 547 E MARKET ST	57249	12124	PP-22	55.22	10.00	4.07	69.29
0 547 E MARKET ST	57249	11248	PP-23	51.50	10.00	1.38	62.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				318.37	50.00	34.31	402.68
50598							
0 855 NORTHFIELD CT	69635	11871	PP-20	361.18	65.08	19.28	445.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				361.18	65.08	19.28	445.54
65522							
0 123 CHESTNUT RIDGE DR APT D	75338	12143	PP-22	279.28	92.93	19.19	391.40
0 123 CHESTNUT RIDGE DR APT D	75338	18296	PP-23	729.16	102.92	18.02	850.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,008.44	195.85	37.21	1,241.50
43148							
0 291 CAMPBELL ST	65398	11907	PP-19	76.38	40.00	8.47	124.85
0 291 CAMPBELL ST	65398	11876	PP-20	33.23	40.00	6.00	79.23
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				109.61	80.00	14.47	204.08
138665							
0 40 SOUTH AVE APT A	79839	12149	PP-22	34.72	.00	2.00	36.72
0 40 SOUTH AVE APT A	79839	21220	PP-23	80.01	40.00	2.02	122.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				114.73	40.00	4.02	158.75
48303							
243 N HIGH ST	68846	12156	PP-22	90.93	30.00	4.32	125.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				90.93	30.00	4.32	125.25

DELINQUENT TAXPAYERS REPORT - SUMMARY

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33116							
0 540 HAWKINS ST	55921	11922	PP-19	41.72	40.00	9.45	91.17
0 540 HAWKINS ST	55921	11891	PP-20	40.36	40.00	6.99	87.35
0 540 HAWKINS ST	55921	11930	PP-21	41.32	40.00	5.25	86.57
0 540 HAWKINS ST	55921	12162	PP-22	46.97	40.00	3.55	90.52
540 HAWKINS ST	55921	10873	PP-23	52.21	40.00	1.39	93.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				222.58	200.00	26.63	449.21
39366							
648 E WOLFE ST	84983	25510	PP-23	2.81	35.00	.04	37.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2.81	35.00	.04	37.85
65276							
0 1192 WESTMORELAND DR	75045	11953	PP-21	1,414.79	206.48	159.46	1,780.73
0 1192 WESTMORELAND DR	75045	12188	PP-22	1,383.34	168.33	95.05	1,646.72
0 1192 WESTMORELAND DR	75045	18131	PP-23	1,210.43	151.04	29.91	1,391.38
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				4,008.56	525.85	284.42	4,818.83
335663							
6000 CENTRAL HIGHWAY	35787	5966	PP-23	139.55	13.96	3.45	156.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				139.55	13.96	3.45	156.96
334074							
702 E MARKET ST	34154	1000093	PP-23	569.88	56.99	14.08	640.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				569.88	56.99	14.08	640.95
32523							
1645 RESERVOIR ST	62112	11937	PP-20	779.95	108.00	119.12	1,007.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				779.95	108.00	119.12	1,007.07

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334876							
1414 OLD WINDMILL CIRCLE	34980	11967	PP-19	136.95	10.35	20.78	168.08
1414 OLD WINDMILL CIRCLE	34980	11938	PP-20	136.95	10.35	15.81	163.11
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				273.90	20.70	36.59	331.19

40341							
0 1645 RESERVOIR ST STE 170	62793	11945	PP-20	1,009.90	165.99	154.25	1,330.14
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,009.90	165.99	154.25	1,330.14

325215							
0 1290 CONSTITUTION CT APT 102	79649	21083	PP-23	598.92	124.89	14.81	738.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				598.92	124.89	14.81	738.62

185921							
0 339 W WATER ST	82677	23468	PP-23	79.02	45.00	2.00	126.02
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				79.02	45.00	2.00	126.02

312528							
0 165 SOUTHAMPTON DR	79119	11554	PP-22	217.08	86.71	14.92	318.71
0 165 SOUTHAMPTON DR	79119	20708	PP-23	162.27	46.23	4.01	212.51
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				379.35	132.94	18.93	531.22

322380							
0 867 VINE ST	50947	12007	PP-19	351.30	96.13	62.51	509.94
207 1/2 BROAD ST	50947	11977	PP-20	66.81	40.00	5.11	111.92
207 1/2 BROAD ST	50947	12015	PP-21	97.57	40.00	6.92	144.49
207 1/2 BROAD ST	50947	12257	PP-22	61.57	40.00	4.47	106.04
207 1/2 BROAD ST	50947	10108	PP-23	50.09	40.00	1.35	91.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				627.34	256.13	80.36	963.83

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
42621							
351 N MASON ST 213	64659	12017	PP-21	85.38	75.00	5.67	166.05
351 N MASON ST 213	64659	12259	PP-22	52.05	40.00	3.87	95.92
351 N MASON ST 213	64659	13523	PP-23	55.74	40.00	1.47	97.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				193.17	155.00	11.01	359.18
65448							
176 CHESTNUT RIDGE DR APT E	75263	18246	PP-23	258.93	60.89	6.40	326.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				258.93	60.89	6.40	326.22
34135							
1235 COUNTRY CLUB CT	57041	12018	PP-19	134.94	43.49	27.10	205.53
1235 COUNTRY CLUB CT	57041	11987	PP-20	128.33	42.83	19.60	190.76
1235 COUNTRY CLUB CT	57041	12026	PP-21	117.84	41.78	13.28	172.90
223 RESERVOIR ST	57041	12270	PP-22	104.09	40.41	7.15	151.65
223 RESERVOIR ST	57041	11190	PP-23	98.07	40.00	2.42	140.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				583.27	208.51	69.55	861.33
186219							
0 13614 BARES AUTO DR	82879	23639	PP-23	43.75	45.00	1.20	89.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				43.75	45.00	1.20	89.95
36479							
1218 MOUNTAIN VIEW DR	59252	12275	PP-22	140.91	49.09	9.68	199.68
1218 MOUNTAIN VIEW DR	59252	11807	PP-23	136.16	13.62	3.37	153.15
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				277.07	62.71	13.05	352.83
190176							
889 PORT REPUBLIC RD APT	84855	25391	PP-23	83.20	45.00	2.09	130.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				83.20	45.00	2.09	130.29

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31350							
404 E WASHINGTON ST	79953	21300	PP-23	139.00	78.90	3.43	221.33
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		139.00	78.90	3.43	221.33
184789							
1043 LOIS LN APT F	82198	23050	PP-23	1,071.57	142.16	26.48	1,240.21
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,071.57	142.16	26.48	1,240.21
36132							
0 598 HAWKINS ST APT B	58861	12057	PP-19	91.92	40.00	18.61	150.53
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		91.92	40.00	18.61	150.53
311546							
776 MADISON ST	84856	25392	PP-23	46.57	40.00	1.27	87.84
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		46.57	40.00	1.27	87.84
36480							
0 672 JOHN TYLER CIR APT 30	59253	12048	PP-20	128.33	47.83	19.60	195.76
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		128.33	47.83	19.60	195.76
27355							
0 15756 MILLBROOK LN	48128	12095	PP-19	30.12	10.00	7.33	47.45
0 15756 MILLBROOK LN	48128	12049	PP-20	27.52	10.00	5.21	42.73
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		57.64	20.00	12.54	90.18
52407							
0 1233 COUNTRY CLUB CT	71275	12051	PP-20	21.98	.00	2.88	24.86
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		21.98	.00	2.88	24.86

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259							
1103 MOUNT CLINTON PK	69755	15505	PP-23	57.86	75.00	1.52	134.38
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				57.86	75.00	1.52	134.38

31357							
0 180 COLONIAL DR APT D	54443	12116	PP-19	470.89	78.09	86.54	635.52
0 180 COLONIAL DR APT D	54443	12074	PP-20	390.95	39.10	59.71	489.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				861.84	117.19	146.25	1,125.28

42494							
0 581 POINTE DR	64513	12129	PP-19	447.42	70.74	81.82	599.98
0 581 POINTE DR	64513	12086	PP-20	183.24	48.32	27.98	259.54
0 581 POINTE DR	64513	12120	PP-21	156.45	45.65	17.63	219.73
0 581 POINTE DR	64513	12370	PP-22	177.72	47.77	12.21	237.70
581 POINTE DR	64513	13475	PP-23	138.99	43.90	3.43	186.32
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,103.82	256.38	143.07	1,503.27

53149							
132 CHESTNUT RIDGE DR APT A	72094	16532	PP-23	35.00	.00	.63	35.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				35.00	.00	.63	35.63

63985							
0 132 CHESTNUT RIDGE DR APT	73876	1000403	PP-20	66.49	75.00	5.07	146.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				66.49	75.00	5.07	146.56

311764							
2325 BRECKENRIDGE CT	11764	12145	PP-19	76.87	40.00	15.86	132.73
2325 BRECKENRIDGE CT	11764	12102	PP-20	70.20	40.00	11.14	121.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				147.07	80.00	27.00	254.07

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183310							
187 N MAIN ST	80933	12385	PP-22	233.20	53.32	16.02	302.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				233.20	53.32	16.02	302.54

324774							
901 LIBERTY ST	24786	12148	PP-19	43.02	10.00	9.69	62.71
901 LIBERTY ST	24786	12105	PP-20	40.36	10.00	6.99	57.35
901 LIBERTY ST	24786	12138	PP-21	41.32	10.00	5.25	56.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				124.70	30.00	21.93	176.63

10187							
0 1105 PARKWAY DR	41273	12150	PP-19	37.81	10.00	8.73	56.54
0 1105 PARKWAY DR	41273	12107	PP-20	36.39	10.00	6.44	52.83
0 1105 PARKWAY DR	41273	12140	PP-21	33.54	10.00	4.46	48.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				107.74	30.00	19.63	157.37

47792							
90 N MAIN ST 101	68405	12111	PP-20	31.20	32.78	3.77	67.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				31.20	32.78	3.77	67.75

181761							
0 1560 COUNTRY CLUB RD	79303	1003021	PP-21	40.00	65.00	.00	105.00
0 1560 COUNTRY CLUB RD	79303	12395	PP-22	594.41	59.44	40.84	694.69
1560 COUNTRY CLUB RD	79303	20825	PP-23	449.42	44.94	11.11	505.47
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,083.83	169.38	51.95	1,305.16

313313							
1029 CHICAGO AVE APT 13B	13313	3154	PP-23	189.08	83.91	4.67	277.66
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				189.08	83.91	4.67	277.66

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64384							
0 501 VINE ST APT B	77090	19320	PP-23	239.88	88.99	5.93	334.80
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			239.88	88.99	5.93	334.80

330252							
902 NORTHFIELD CT	30271	12155	PP-20	199.09	.00	10.72	209.81
902 NORTHFIELD CT	30271	12185	PP-21	352.22	31.22	35.19	418.63
902 NORTHFIELD CT	30271	12433	PP-22	413.84	41.38	28.43	483.65
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			965.15	72.60	74.34	1,112.09

49242							
1400 STONECHRIS DR	68937	15173	PP-23	222.24	87.22	5.49	314.95
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			222.24	87.22	5.49	314.95

35754							
283 EMERALD DR	58471	12172	PP-20	210.67	52.07	26.07	288.81
283 EMERALD DR	58471	12200	PP-21	200.51	16.05	18.09	234.65
283 EMERALD DR	58471	12448	PP-22	192.96	19.30	13.26	225.52
283 EMERALD DR	58471	11595	PP-23	155.22	15.52	3.84	174.58
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			759.36	102.94	61.26	923.56

304464							
1123 ROCKINGHAM DR	4464	1285	PP-23	742.10	139.21	18.34	899.65
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			742.10	139.21	18.34	899.65

47220							
1115 COMMERCIAL CT	73061	12178	PP-20	40.00	35.00	.00	75.00
1115 COMMERCIAL CT	73061	12205	PP-21	207.28	16.73	18.85	242.86
1115 COMMERCIAL CT	73061	12452	PP-22	218.98	21.90	15.05	255.93
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			466.26	73.63	33.90	573.79

DELINQUENT TAXPAYERS REPORT - SUMMARY

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
331802							
0 1088 MOUNT CLINTON PIKE A	41297	12231	PP-19	29.34	40.00	7.19	76.53
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			29.34	40.00	7.19	76.53

65162							
0 1088 MADDIE LN	74942	1002282	PP-20	40.00	65.00	.00	105.00
411 HICKORY GROVE CIR	74942	12220	PP-21	737.55	99.76	78.63	915.94
411 HICKORY GROVE CIR	74942	12467	PP-22	840.89	114.09	57.78	1,012.76
411 HICKORY GROVE CIR	74942	18069	PP-23	682.58	98.26	16.86	797.70
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			2,301.02	377.11	153.27	2,831.40

305639							
852 MADISON ST	5639	12242	PP-19	28.40	8.40	3.06	39.86
852 MADISON ST	5639	12201	PP-20	28.40	8.40	2.34	39.14
852 MADISON ST	5639	12227	PP-21	28.40	8.40	1.72	38.52
852 MADISON ST	5639	12474	PP-22	7.56	7.56	.94	16.06
852 MADISON ST	5639	1616	PP-23	8.28	8.28	.38	16.94
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			101.04	41.04	8.44	150.52

318370							
381 BLUE STONE HILLS DR	73822	17433	PP-23	882.68	153.27	21.81	1,057.76
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			882.68	153.27	21.81	1,057.76

30104							
0 1310 COUNTRY CLUB CT	64288	12488	PP-22	414.64	.00	4.45	419.09
1310 COUNTRY CLUB CT	64288	13391	PP-23	545.37	84.54	13.48	643.39
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			960.01	84.54	17.93	1,062.48

54060							
0 303 ROCKINGHAM DR APT L	72589	12245	PP-21	286.20	58.62	32.26	377.08
0 303 ROCKINGHAM DR APT L	79254	1000966	PP-21	124.00	65.00	.00	189.00
0 303 ROCKINGHAM DR APT L	79254	12493	PP-22	1,590.80	189.08	109.31	1,889.19
0 303 ROCKINGHAM DR APT L	79254	20793	PP-23	1,414.05	171.41	34.95	1,620.41
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			3,415.05	484.11	176.52	4,075.68

DELINQUENT TAXPAYERS REPORT - SUMMARY

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 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
38284							
0 2430 BAYBERRY LN	61074	12263	PP-19	397.23	100.72	71.74	569.69
0 2430 BAYBERRY LN	61074	12224	PP-20	314.87	61.49	48.09	424.45
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				712.10	162.21	119.83	994.14
325222							
2563 WINTER PARK LN	25235	12265	PP-19	103.00	40.30	20.69	163.99
2563 WINTER PARK LN	25235	12226	PP-20	97.90	40.00	14.98	152.88
2563 WINTER PARK LN	25235	12248	PP-21	96.85	40.00	10.94	147.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				297.75	120.30	46.61	464.66
42838							
0 1360 HUNTERS RD APT L	65043	12266	PP-19	219.27	82.93	36.00	338.20
0 1360 HUNTERS RD APT L	65043	12227	PP-20	142.23	44.22	21.72	208.17
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				361.50	127.15	57.72	546.37
184223							
52 SOUTH AVE APT H	81527	22495	PP-23	90.31	75.00	2.25	167.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				90.31	75.00	2.25	167.56
52673							
0 899 PORT REPUBLIC RD APT D32	71561	16286	PP-23	404.26	75.43	9.99	489.68
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				404.26	75.43	9.99	489.68
65855							
1715 COUNTRY CLUB RD 33	75664	12264	PP-21	266.20	87.62	25.50	379.32
1715 COUNTRY CLUB RD 33	75664	12514	PP-22	306.57	60.66	21.07	388.30
1715 COUNTRY CLUB RD 33	75664	18485	PP-23	287.15	58.72	7.10	352.97
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				859.92	207.00	53.67	1,120.59

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
51400							
0 540 HAWKINS ST	70050	12244	PP-20	98.88	75.00	9.57	183.45
0 540 HAWKINS ST	70050	12268	PP-21	94.18	40.00	6.57	140.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				193.06	115.00	16.14	324.20
26970							
0 247 VINE ST APT 201	47660	12248	PP-20	154.18	76.42	17.44	248.04
0 247 VINE ST APT 201	47660	12274	PP-21	40.00	30.00	.00	70.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				194.18	106.42	17.44	318.04
54445							
1661 SHENSTONE DR	73022	17009	PP-23	880.10	87.10	3.85	971.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				880.10	87.10	3.85	971.05
64742							
0 747 HILLMONT CIR APT 102	74440	12282	PP-21	106.00	.00	2.57	108.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				106.00	.00	2.57	108.57
53018							
581 POINTE DR	82308	23144	PP-23	127.70	77.77	3.16	208.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				127.70	77.77	3.16	208.63
330782							
0 444 NORTHGLEN LN	76741	12539	PP-22	128.85	47.89	8.86	185.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				128.85	47.89	8.86	185.60
64205							
556 E WOLFE ST	74365	12541	PP-22	22.00	10.00	1.99	33.99
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				22.00	10.00	1.99	33.99

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
65189 451 UNIVERSITY BLVD	75181	12296	PP-21	183.20	48.32	20.65	252.17
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			183.20	48.32	20.65	252.17
190877 1010 VIRGINIA AVE	86063	26492	PP-23	243.80	54.38	6.03	304.21
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			243.80	54.38	6.03	304.21
50722 740 HILLMONT CIR 204 740 HILLMONT CIR APT 204	69756 86978	12572 27389	PP-22 PP-23	28.77 427.55	.00 72.76	1.63 10.57	30.40 510.88
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			456.32	72.76	12.20	541.28
262 764 HILLMONT CIR 204	72750	12573	PP-22	112.35	46.24	7.72	166.31
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			112.35	46.24	7.72	166.31
41982 2411 BERKSHIRE PL APT 29	83191	23907	PP-23	93.83	45.00	2.33	141.16
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			93.83	45.00	2.33	141.16
183952 2415 AVALON WOODS DR	81210	22253	PP-23	259.18	65.00	4.77	328.95
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			259.18	65.00	4.77	328.95
37799 1280 GOLDFINCH DR	60440	12151	PP-23	104.42	35.29	.45	140.16
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			104.42	35.29	.45	140.16

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
51497							
0 1238 POETS CT	70144	1013639	PP-19	40.00	65.00	.00	105.00
0 1238 POETS CT	70144	12301	PP-20	27.78	10.00	5.25	43.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				67.78	75.00	5.25	148.03

42839							
0 1058 PARK RD	65044	12303	PP-20	30.56	.00	.33	30.89
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				30.56	.00	.33	30.89

311769							
164 LOGAN LN	11769	12350	PP-19	132.98	13.30	26.71	172.99
164 LOGAN LN	11769	12312	PP-20	129.00	12.90	19.70	161.60
164 LOGAN LN	11769	12343	PP-21	124.61	12.46	14.05	151.12
164 LOGAN LN	11769	12598	PP-22	154.87	15.49	10.64	181.00
164 LOGAN LN	11769	2952	PP-23	160.86	16.09	3.97	180.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				702.32	70.24	75.07	847.63

48063							
290 ROCCO AVE APT C	68585	15028	PP-23	88.01	.00	.95	88.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				88.01	.00	.95	88.96

53175							
55 E MARKET ST	72125	16547	PP-23	140.50	79.05	3.48	223.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				140.50	79.05	3.48	223.03

185840							
0 2343 AVALON WOODS DR	82582	23384	PP-23	543.04	119.30	13.42	675.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				543.04	119.30	13.42	675.76

119229							
0 225 CHICAGO AVE	78289	20138	PP-23	129.82	42.98	1.77	174.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				129.82	42.98	1.77	174.57

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
33812							
2484 RESERVOIR ST D	56646	7460	PP-20	40.00	65.00	.00	105.00
2484 RESERVOIR ST D	56646	7431	PP-21	40.00	30.00	.00	70.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				80.00	95.00	.00	175.00
65358							
0 1121 COMMERCIAL CT	75129	12364	PP-21	392.85	100.29	39.77	532.91
0 1121 COMMERCIAL CT	75129	12623	PP-22	472.24	47.22	32.45	551.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				865.09	147.51	72.22	1,084.82
190177							
1348 HUNTERS RD APT C	84858	25394	PP-23	94.54	75.00	2.34	171.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				94.54	75.00	2.34	171.88
329621							
1231 OLD WINDMILL CIR APT A	29638	4715	PP-23	35.59	.00	.27	35.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				35.59	.00	.27	35.86
42107							
0 55 FOX LN	64307	12373	PP-19	169.49	46.95	34.04	250.48
0 55 FOX LN	64307	12339	PP-20	154.13	45.41	23.54	223.08
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				323.62	92.36	57.58	473.56
52335							
0 35 MAPLEWOOD CT APT A	71194	12382	PP-21	40.00	65.00	.00	105.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	65.00	.00	105.00
34678							
0 899 PORT REPUBLIC RD APT	57617	12383	PP-21	84.03	45.00	5.53	134.56
0 899 PORT REPUBLIC RD APT H75	57617	12641	PP-22	52.68	10.00	3.91	66.59
899 PORT REPUBLIC RD APT H75	57617	11353	PP-23	53.62	10.00	1.42	65.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				190.33	65.00	10.86	266.19

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
53862 82 REX RD	72348	16659	PP-23	1,344.47	199.45	33.23	1,577.15
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,344.47	199.45	33.23	1,577.15

183340 0 933 COLLEGE AVE 0 933 COLLEGE AVE	80876 80876	1003659 12651	PP-21 PP-22	40.00 170.74	65.00 47.07	.00 11.74	105.00 229.55
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				210.74	112.07	11.74	334.55

48185 1930 RHIANON LN 1930 RHIANON LN	68727 68727	12657 15087	PP-22 PP-23	1,614.04 373.23	226.40 67.32	110.90 9.22	1,951.34 449.77
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,987.27	293.72	120.12	2,401.11

10202 1150 S MAIN ST	82411	23236	PP-23	174.27	82.43	4.31	261.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				174.27	82.43	4.31	261.01

302292 1035 ORIOLE LN	2292	12398	PP-19	43.02	40.00	9.69	92.71
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				43.02	40.00	9.69	92.71

138883 0 941 BOBWHITE PL	78684	12663	PP-22	402.42	75.24	27.65	505.31
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				402.42	75.24	27.65	505.31

64998 0 1138 MERIDIAN CIR 3811 S MAIN ST UNIT 2192	74764 74764	1001943 12413	PP-20 PP-21	40.00 375.20	65.00 67.52	.00 42.29	105.00 485.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				415.20	132.52	42.29	590.01

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
315721							
1020 CHERRYBROOK DR	15721	12422	PP-21	308.87	91.89	30.31	431.07
1020 CHERRYBROOK DR	15721	12678	PP-22	350.37	35.04	24.08	409.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				659.24	126.93	54.39	840.56
181680							
0 1020 CHERRYBROOK DR	79256	1000969	PP-21	40.00	37.60	.00	77.60
0 1020 CHERRYBROOK DR	79256	12680	PP-22	38.72	10.00	3.04	51.76
1020 CHERRYBROOK DR	79256	20794	PP-23	40.92	40.00	1.14	82.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				119.64	87.60	4.18	211.42
327940							
309 CHICAGO	27955	12431	PP-19	66.49	40.00	13.97	120.46
309 CHICAGO	27955	12395	PP-20	59.53	40.00	9.66	109.19
309 CHICAGO	27955	12431	PP-21	57.57	40.00	6.92	104.49
309 CHICAGO	27955	12692	PP-22	61.57	40.00	4.47	106.04
309 CHICAGO	27955	4523	PP-23	61.60	40.00	1.60	103.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				306.76	200.00	36.62	543.38
326515							
7 HOLLY CT B	52602	10318	PP-23	93.13	75.00	2.31	170.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				93.13	75.00	2.31	170.44
329972							
1043 JOHN PAUL JONES LN	86391	26805	PP-23	313.25	96.33	7.74	417.32
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				313.25	96.33	7.74	417.32
332405							
0 1043 JOHN PAUL JONES LN	52604	12701	PP-22	17.58	.00	.90	18.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				17.58	.00	.90	18.48

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304939							
1235 COUNTRY CLUB CT	4939	1409	PP-23	423.31	107.33	10.46	541.10
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		423.31	107.33	10.46	541.10
321731							
1230 WOODCREST CIRCLE	21739	12411	PP-20	93.93	45.00	14.43	153.36
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		93.93	45.00	14.43	153.36
2111							
0 555 HAWKINS ST	52605	12451	PP-21	95.53	75.00	6.71	177.24
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		95.53	75.00	6.71	177.24
184538							
1240 CONSTITUTION CT APT 302	81905	22805	PP-23	385.22	73.52	9.52	468.26
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		385.22	73.52	9.52	468.26
43379							
0 1073 WOODBURY CIR APT 102	65653	12467	PP-21	53.64	45.00	6.52	105.16
0 1073 WOODBURY CIR APT 102	65653	12724	PP-22	45.24	10.00	3.45	58.69
1073 WOODBURY CIR APT 102	65653	13893	PP-23	45.27	10.00	1.24	56.51
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		144.15	65.00	11.21	220.36
29199							
0 2270 CRYSTAL LN	49892	12468	PP-19	.00	24.58	.00	24.58
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		.00	24.58	.00	24.58
35566							
0 1424 SOUTHAMPTON CT	58255	12469	PP-19	334.78	33.48	67.23	435.49
0 1424 SOUTHAMPTON CT	58255	12429	PP-20	245.50	24.55	37.49	307.54
0 1424 SOUTHAMPTON CT	58255	12470	PP-21	226.20	22.62	25.50	274.32
0 1424 SOUTHAMPTON CT	58255	12728	PP-22	263.41	26.34	18.10	307.85
1424 SOUTHAMPTON CT	58255	11526	PP-23	191.20	19.12	4.73	215.05
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,261.09	126.11	153.05	1,540.25

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332033							
0 424 E WASHINGTON ST	41364	12477	PP-19	237.11	45.71	31.55	314.37
0 424 E WASHINGTON ST	41364	12434	PP-20	146.20	44.62	22.33	213.15
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				383.31	90.33	53.88	527.52

309794							
8 LINCOLN CIR	9794	12731	PP-22	28.23	10.00	2.38	40.61
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				28.23	10.00	2.38	40.61

185841							
1113 RESERVOIR ST APT C	82583	23385	PP-23	64.91	75.00	1.68	141.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				64.91	75.00	1.68	141.59

33758							
711 MINERAL SPRINGS RD	56583	12444	PP-20	343.63	65.36	46.38	455.37
711 MINERAL SPRINGS RD	56583	12481	PP-21	300.03	30.00	33.81	363.84
711 MINERAL SPRINGS RD	56583	12740	PP-22	391.63	39.16	26.91	457.70
711 MINERAL SPRINGS RD	56583	11040	PP-23	305.49	30.55	7.55	343.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,340.78	165.07	114.65	1,620.50

93667							
1290 CONSTITUTION CT APT 102	77790	19797	PP-23	465.65	111.57	11.51	588.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				465.65	111.57	11.51	588.73

184615							
2314 FAIRVIEW TER	81998	22884	PP-23	699.83	104.98	17.29	822.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				699.83	104.98	17.29	822.10

182245							
0 1261 COUNTRY CLUB CT	79558	12750	PP-22	512.41	86.24	35.21	633.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				512.41	86.24	35.21	633.86

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332277 0 79 ROCKBRIDGE CIR	64210	12757	PP-22	148.32	79.83	10.19	238.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				148.32	79.83	10.19	238.34
301882 1216 WINDSOR ROAD	1882	12498	PP-21	67.07	75.00	7.89	149.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				67.07	75.00	7.89	149.96
2119 1120 OLD FURNACE RD APT C	41376	7574	PP-23	308.89	95.89	7.63	412.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				308.89	95.89	7.63	412.41
332345 1015 STUART ST	76391	18944	PP-23	786.95	143.70	19.45	950.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				786.95	143.70	19.45	950.10
331131 0 1476 COUNTRY CLUB CT 0 1476 COUNTRY CLUB CT 0 1476 COUNTRY CLUB CT 0 1476 COUNTRY CLUB CT 1476 COUNTRY CLUB CT	41378 41378 41378 41378 41378	12516 12466 12505 12766 7575	PP-19 PP-20 PP-21 PP-22 PP-23	42.38 42.34 41.99 51.41 59.97	10.00 10.00 10.00 10.00 10.00	9.57 7.27 5.32 3.83 1.57	61.95 59.61 57.31 65.24 71.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				238.09	50.00	27.56	315.65
319848 206 COMMUNITY ST APT C	19850	12519	PP-19	26.73	10.00	6.71	43.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				26.73	10.00	6.71	43.44
37426 0 1650 S BURKWOOD CT APT A	60043	12774	PP-22	251.22	90.12	17.26	358.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				251.22	90.12	17.26	358.60

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
185571 3160 ABBOTT LN	82309	23145	PP-23	113.59	76.36	2.81	192.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				113.59	76.36	2.81	192.76
164377 2445 CAMPUS VIEW DR APT 403	78742	20452	PP-23	132.64	78.26	3.28	214.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				132.64	78.26	3.28	214.18
182393 0 437 S MASON ST APT E	79651	12800	PP-22	116.79	76.68	8.03	201.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				116.79	76.68	8.03	201.50
66703 0 540 HAWKINS ST APT A 0 540 HAWKINS ST APT A	76368 76368	12551 12816	PP-21 PP-22	40.00 99.65	65.00 40.00	.00 6.84	105.00 146.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				139.65	105.00	6.84	251.49
42684 0	64788	12519	PP-20	646.90	95.69	92.70	835.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				646.90	95.69	92.70	835.29
65656 0 1111 POLARIS PKWY STE A-3	75475	1003256	PP-20	40.00	35.00	.00	75.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	35.00	.00	75.00
191822 573 NORWOOD ST APT C	86343	26759	PP-23	51.50	75.00	1.38	127.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				51.50	75.00	1.38	127.88

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36235							
0 596 HAWKINS ST #A	58978	12576	PP-19	165.82	77.58	25.27	268.67
0 596 HAWKINS ST #A	58978	12526	PP-20	113.78	41.38	17.38	172.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				279.60	118.96	42.65	441.21
328070							
325 COLLICELLO ST APT A	28085	12577	PP-19	144.06	40.41	20.90	205.37
325 COLLICELLO ST APT A	28085	12527	PP-20	99.91	40.00	9.71	149.62
325 COLLICELLO ST APT A	28085	12566	PP-21	55.21	40.00	6.68	101.89
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				299.18	120.41	37.29	456.88
30433							
0 804 STUART ST	51314	12578	PP-19	290.97	90.10	50.40	431.47
543 HAWKINS ST B	51314	12528	PP-20	159.43	45.94	24.35	229.72
543 HAWKINS ST B	51314	12567	PP-21	172.70	47.27	19.47	239.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				623.10	183.31	94.22	900.63
54202							
0 500 LANGHORNE AVE	72758	12530	PP-20	40.00	35.00	.00	75.00
0 500 LANGHORNE AVE	72758	12569	PP-21	49.44	10.00	6.09	65.53
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				89.44	45.00	6.09	140.53
182394							
0 1334 GOLDFINCH DR	79652	1001691	PP-21	40.00	65.00	.00	105.00
0 1334 GOLDFINCH DR	79652	12833	PP-22	399.24	69.92	27.43	496.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				439.24	134.92	27.43	601.59
304985							
953 CHICAGO AVE APT 14	4985	12582	PP-19	36.50	10.00	8.49	54.99
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				36.50	10.00	8.49	54.99

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184097 1376 BRADLEY DR	81367	22371	PP-23	858.53	120.85	21.22	1,000.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				858.53	120.85	21.22	1,000.60
405762 171 NEFF AVE B	46439	12846	PP-22	1,416.48	171.65	97.33	1,685.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,416.48	171.65	97.33	1,685.46
64319 1051 WYNDHAM DR	74367	17737	PP-23	22.72	10.00	.73	33.45
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				22.72	10.00	.73	33.45
303643 610 MYRTLE ST	3643	1042	PP-23	87.57	75.00	2.18	164.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				87.57	75.00	2.18	164.75
330912 0 1033 WELLINGTON DR 0 1033 WELLINGTON DR	41404 41404	12601 12554	PP-19 PP-20	145.37 140.24	14.54 14.02	29.19 21.42	189.10 175.68
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				285.61	28.56	50.61	364.78
54135 882 VINE ST	72681	16830	PP-23	94.54	75.00	2.34	171.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				94.54	75.00	2.34	171.88
184712 0 1004 CHICAGO AVE	82110	22976	PP-23	287.15	63.72	7.10	357.97
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				287.15	63.72	7.10	357.97

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
37470							
0 10812 BROOKSTON DR W	60082	12625	PP-19	404.64	67.46	65.20	537.30
0 10812 BROOKSTON DR W	60082	12580	PP-20	497.06	37.71	57.60	592.37
0 10812 BROOKSTON DR W	60082	12619	PP-21	399.62	35.96	40.53	476.11
0 10812 BROOKSTON DR W	60082	12886	PP-22	108.54	10.85	7.46	126.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,409.86	151.98	170.79	1,732.63
329402							
1202 WORDSWORTH CT	29419	12627	PP-19	118.65	41.87	23.83	184.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				118.65	41.87	23.83	184.35
51498							
0 133 COLONIAL DR APT E	70145	15674	PP-23	93.13	45.00	2.31	140.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				93.13	45.00	2.31	140.44
93453							
0 173 CHESTNUT RIDGE DR APT A	77506	19608	PP-23	551.72	19.84	4.12	575.68
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				551.72	19.84	4.12	575.68
51796							
174 CHESTNUT RIDGE DR APT B	70465	15801	PP-23	127.70	47.77	3.16	178.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				127.70	47.77	3.16	178.63
328133							
1210 BIRCH DR A	28148	12639	PP-21	49.44	45.00	6.09	100.53
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				49.44	45.00	6.09	100.53
315734							
0 1202 WORDSWORTH CT	56166	12915	PP-22	593.99	124.40	40.81	759.20
196 CLARA CT	56166	10939	PP-23	498.10	79.81	12.31	590.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,092.09	204.21	53.12	1,349.42

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
43446 1190 MERIDIAN CIR	65728	12649	PP-19	333.11	63.31	66.90	463.32
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				333.11	63.31	66.90	463.32
35567 0 368 ARROWWOOD DR	80354	21606	PP-23	.75	35.00	.01	35.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				.75	35.00	.01	35.76
187383 61 COURT SQ 405	83550	24225	PP-23	376.75	72.68	9.31	458.74
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				376.75	72.68	9.31	458.74
52711 0 1658 BUTTONWOOD CT 0 1658 BUTTONWOOD CT	71615 71615	12630 12677	PP-20 PP-21	40.00 441.61	35.00 40.16	.00 45.26	75.00 527.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				481.61	75.16	45.26	602.03
327574 0 2489 MOSBY CT	85553	26057	PP-23	177.09	82.71	4.38	264.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				177.09	82.71	4.38	264.18
93735 0 348 SAPPHIRE DR	77876	12963	PP-22	996.03	164.60	68.44	1,229.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				996.03	164.60	68.44	1,229.07
34426 0 2433 AVALON WOODS DR	57342	12668	PP-20	166.04	51.60	25.35	242.99
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				166.04	51.60	25.35	242.99

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189062							
0 1070 WELLINGTON DR	84240	24842	PP-23	118.53	76.85	2.93	198.31
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				118.53	76.85	2.93	198.31
324762							
180 CHESTNUT RIDGE DR E	24774	12715	PP-19	220.08	48.01	36.17	304.26
40 CARPENTER LN A	24774	12678	PP-20	204.46	46.45	25.11	276.02
40 CARPENTER LN A	24774	12728	PP-21	80.00	30.00	.00	110.00
40 CARPENTER LN A	24774	12992	PP-22	201.21	50.12	13.83	265.16
40 CARPENTER LN A	24774	4181	PP-23	205.31	50.53	5.07	260.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				911.06	225.11	80.18	1,216.35
403275							
837 OLD FURNACE RD	62555	12731	PP-21	20.60	10.00	3.13	33.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				20.60	10.00	3.13	33.73
42108							
0 1200 PARK RD	64308	12703	PP-20	263.94	91.39	40.31	395.64
0 1200 PARK RD	64308	12753	PP-21	256.00	55.60	28.85	340.45
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				519.94	146.99	69.16	736.09
32288							
1041 WELLINGTON DR	55533	12761	PP-21	267.51	86.40	24.12	378.03
1041 WELLINGTON DR	55533	13024	PP-22	247.54	24.75	17.01	289.30
1041 WELLINGTON DR	55533	10776	PP-23	230.09	23.01	5.69	258.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				745.14	134.16	46.82	926.12
29800							
407 COLLICELLO ST APT B	50568	13031	PP-22	26.62	10.00	2.28	38.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				26.62	10.00	2.28	38.90

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
42017							
0 2013 BUTTONWOOD CT	64211	12768	PP-21	31.56	40.00	4.25	75.81
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		31.56	40.00	4.25	75.81
41189							
1226 MOUNTAIN VIEW DR APT E	63809	13232	PP-23	440.25	109.03	10.88	560.16
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		440.25	109.03	10.88	560.16
37233							
438 COLLICELLO ST	59838	12778	PP-19	115.62	10.00	15.64	141.26
438 COLLICELLO ST	59838	12731	PP-20	72.11	10.00	11.40	93.51
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		187.73	20.00	27.04	234.77
319866							
0 351 N MASON ST APT 322	82883	13042	PP-22	726.99	.00	17.61	744.60
0 351 N MASON ST APT 322	82883	23643	PP-23	724.85	102.49	17.91	845.25
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,451.84	102.49	35.52	1,589.85
322397							
0 415 HILL ST	67118	12740	PP-20	81.25	75.00	7.12	163.37
0 415 HILL ST	67118	12783	PP-21	38.01	40.00	4.91	82.92
0 415 HILL ST	67118	13046	PP-22	32.06	40.00	2.62	74.68
2552 MOSBY CT D	67118	14432	PP-23	32.09	40.00	.94	73.03
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		183.41	195.00	15.59	394.00
26976							
0 2439 MOSBY CT	63952	13280	PP-23	76.20	75.00	1.93	153.13
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		76.20	75.00	1.93	153.13
66720							
0 2439 MOSBY CT	76387	18940	PP-23	37.02	40.00	1.05	78.07
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		37.02	40.00	1.05	78.07

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181603							
0 1590 PARK RD	79153	20731	PP-23	391.17	.00	2.74	393.91
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		391.17	.00	2.74	393.91
28417							
0 1020 COMMERCIAL CT	49371	12807	PP-19	113.43	11.34	22.78	147.55
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		113.43	11.34	22.78	147.55
30110							
312 PARK AVE	50955	12810	PP-19	87.35	40.00	17.78	145.13
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		87.35	40.00	17.78	145.13
40641							
469 W GAY ST	64874	12811	PP-19	41.68	40.00	9.44	91.12
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		41.68	40.00	9.44	91.12
329451							
899 PORT REPUBLIC RD F51	29468	13071	PP-22	27.77	10.00	2.35	40.12
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		27.77	10.00	2.35	40.12
40466							
0 306 ARROWWOOD DR	62955	12844	PP-19	99.74	40.00	20.04	159.78
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		99.74	40.00	20.04	159.78
332084							
0 895 JEFFERSON ST	60998	12858	PP-19	48.24	40.00	10.64	98.88
0 895 JEFFERSON ST	60998	12803	PP-20	46.30	40.00	7.82	94.12
0 895 JEFFERSON ST	60998	12847	PP-21	42.67	10.00	5.39	58.06
0 895 JEFFERSON ST	60998	13115	PP-22	36.00	10.00	2.87	48.87
0 895 JEFFERSON ST	60998	12299	PP-23	36.01	10.00	1.03	47.04
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		209.22	110.00	27.75	346.97

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44084							
343 OLD SOUTH HIGH ST	66374	12848	PP-21	295.33	90.53	28.78	414.64
343 OLD SOUTH HIGH ST	66374	13116	PP-22	272.30	57.23	18.71	348.24
343 OLD SOUTH HIGH ST	66374	14154	PP-23	231.41	53.14	5.72	290.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				799.04	200.90	53.21	1,053.15
311991							
1022 BRIDLE CT	11991	2983	PP-23	439.54	108.86	5.19	553.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				439.54	108.86	5.19	553.59
44204							
0 1054 ALEXANDER HAMILTON L	66501	14196	PP-23	421.91	107.19	10.43	539.53
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				421.91	107.19	10.43	539.53
305899							
471 E GAY ST	5899	1705	PP-23	1,163.00	181.30	28.74	1,373.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,163.00	181.30	28.74	1,373.04
182576							
0 204 SOUTH AVE APT D	79844	1002087	PP-21	40.00	65.00	.00	105.00
0 204 SOUTH AVE APT D	79844	13147	PP-22	167.57	46.76	11.52	225.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				207.57	111.76	11.52	330.85
42686							
0 403 W BRUCE ST	64789	12916	PP-19	251.21	86.12	42.42	379.75
0 403 W BRUCE ST	64789	12854	PP-20	177.95	17.80	27.18	222.93
0 403 W BRUCE ST	64789	12897	PP-21	157.80	15.78	17.79	191.37
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				586.96	119.70	87.39	794.05
39368							
0 50 PATRIOT DR	61841	12917	PP-19	33.74	10.00	7.99	51.73
0 50 PATRIOT DR	61841	12855	PP-20	30.83	10.00	5.67	46.50
0 50 PATRIOT DR	61841	12898	PP-21	28.42	10.00	3.93	42.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				92.99	30.00	17.59	140.58

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36592							
0 43 SOUTH AVE APT F	65046	12908	PP-21	132.42	.00	1.42	133.84
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			132.42	.00	1.42	133.84
				-----	-----	-----	-----
30439							
0 1057 SHENANDOAH ST APT G	51321	12938	PP-19	114.08	41.41	22.91	178.40
0 1057 SHENANDOAH ST APT G	51321	12870	PP-20	99.89	40.00	15.26	155.15
0 1057 SHENANDOAH ST APT G	51321	12917	PP-21	98.21	10.00	11.08	119.29
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			312.18	91.41	49.25	452.84
				-----	-----	-----	-----
2164							
0 154 CHESTNUT RIDGE DR APT	41488	12871	PP-20	33.07	10.00	5.98	49.05
0 154 CHESTNUT RIDGE DR APT	41488	12918	PP-21	33.86	10.00	4.49	48.35
0 154 CHESTNUT RIDGE DR APT	41488	13187	PP-22	36.82	10.00	2.92	49.74
0 154 CHESTNUT RIDGE DR APT	41488	7610	PP-23	39.51	10.00	1.11	50.62
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			143.26	40.00	14.50	197.76
				-----	-----	-----	-----
182577							
0 1560 HAILEY LN	79845	13194	PP-22	243.73	89.37	16.74	349.84
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			243.73	89.37	16.74	349.84
				-----	-----	-----	-----
38091							
1380 HUNTERS RD APT K	60852	12252	PP-23	477.87	82.79	11.81	572.47
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	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			477.87	82.79	11.81	572.47
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36593							
0 133 MARYLAND AVE	59369	12946	PP-19	117.34	41.73	23.56	182.63
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			117.34	41.73	23.56	182.63
				-----	-----	-----	-----
64828							
0 1439 CRAWFORD AVE	74530	17820	PP-23	58.42	45.00	1.53	104.95
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	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			58.42	45.00	1.53	104.95
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DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
193205							
0 7354 WICHITA CT APT 12	87345	27754	PP-23	79.02	31.26	.34	110.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				79.02	31.26	.34	110.62
312892							
5933 AMBER RIDGE RD	12892	12904	PP-20	21.72	.00	.00	21.72
5933 AMBER RIDGE RD	12892	12954	PP-21	405.31	36.53	41.17	483.01
5933 AMBER RIDGE RD	12892	13225	PP-22	342.37	34.24	23.53	400.14
5933 AMBER RIDGE RD	12892	3104	PP-23	380.56	38.06	9.41	428.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,149.96	108.83	74.11	1,332.90
33017							
0 1246 OLD WINDMILL CIR	55808	10848	PP-23	451.54	80.15	11.15	542.84
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				451.54	80.15	11.15	542.84
190310							
0 1339 S MAIN ST APT F	84989	25516	PP-23	443.77	109.38	10.97	564.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				443.77	109.38	10.97	564.12
38440							
0 2210 RESERVOIR ST	61201	12983	PP-19	827.50	108.75	158.16	1,094.41
0 2210 RESERVOIR ST	61201	12918	PP-20	644.45	90.45	92.32	827.22
0 2210 RESERVOIR ST	61201	12969	PP-21	595.18	89.52	67.09	751.79
0 2210 RESERVOIR ST	61201	13238	PP-22	712.53	101.25	48.96	862.74
0 2210 RESERVOIR ST	61201	12364	PP-23	547.49	84.75	13.53	645.77
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				3,327.15	474.72	380.06	4,181.93
34427							
0 532 MOUNTAIN VIEW DR	57343	13006	PP-19	81.07	40.00	9.33	130.40
0 532 MOUNTAIN VIEW DR	57343	12944	PP-20	37.71	40.00	6.63	84.34
0 532 MOUNTAIN VIEW DR	57343	12991	PP-21	38.61	10.00	4.98	53.59
0 532 MOUNTAIN VIEW DR	57343	13258	PP-22	32.57	10.00	2.65	45.22
0 532 MOUNTAIN VIEW DR	57343	11272	PP-23	32.60	10.00	.95	43.55
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				222.56	110.00	24.54	357.10

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2

INCLUDES BILLS FOR: PP MV

EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
50725							
0 243 N HIGH ST APT B	69759	1012911	PP-19	40.00	35.00	.00	75.00
0 243 N HIGH ST APT B	69759	1013460	PP-19	40.00	30.00	.00	70.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				80.00	65.00	.00	145.00
27089							
242 E WATER ST 109	47801	22533	PP-19	164.93	46.49	33.12	244.54
242 E WATER ST 109	47801	12984	PP-20	84.67	40.00	13.15	137.82
242 E WATER ST 109	47801	13026	PP-21	77.21	40.00	8.93	126.14
242 E WATER ST 109	47801	13292	PP-22	101.56	40.16	6.97	148.69
242 E WATER ST 109	47801	9537	PP-23	106.54	40.65	2.63	149.82
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				534.91	207.30	64.80	807.01
50391							
0 5 SHENANDOAH AVE	77098	19328	PP-23	163.40	81.34	4.04	248.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				163.40	81.34	4.04	248.78
93736							
0 2408 CLUBHOUSE CT APT 303	77877	13305	PP-22	248.18	89.82	17.05	355.05
0 2408 CLUBHOUSE CT APT 303	77877	19853	PP-23	261.75	56.18	6.47	324.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				509.93	146.00	23.52	679.45
93379							
0 404 E GAY ST	77413	13047	PP-21	40.00	65.00	.00	105.00
0 404 E GAY ST	77413	13310	PP-22	565.27	86.53	38.84	690.64
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				605.27	151.53	38.84	795.64
188886							
0 734 WOODLAND DR	84117	24730	PP-23	662.75	131.28	16.38	810.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				662.75	131.28	16.38	810.41

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
336799							
269 EMERSON LN	36959	13068	PP-19	31.20	40.00	7.53	78.73
269 EMERSON LN	36959	13015	PP-20	31.20	10.00	5.72	46.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				62.40	50.00	13.25	125.65
319968							
269 EMERSON LN	19970	13069	PP-19	305.56	87.56	45.30	438.42
269 EMERSON LN	19970	13016	PP-20	162.07	16.21	24.75	203.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				467.63	103.77	70.05	641.45
194198							
0 294 ROCCO AVE APT B	87601	28010	PP-23	184.85	83.49	4.57	272.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				184.85	83.49	4.57	272.91
52574							
0 128 W GAY ST	71446	13107	PP-21	40.00	35.00	.00	75.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	35.00	.00	75.00
37235							
0 126 PLEASANT HILL RD APT D	59840	11994	PP-23	110.77	76.08	2.74	189.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				110.77	76.08	2.74	189.59
2191							
0 126 PLEASANT HILL RD APT D	41541	7632	PP-23	161.56	81.16	3.99	246.71
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				161.56	81.16	3.99	246.71
36240							
0 1544 APPLE RIDGE CT	58984	13076	PP-20	63.50	10.00	10.21	83.71
0 1544 APPLE RIDGE CT	58984	13127	PP-21	65.02	10.00	7.68	82.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				128.52	20.00	17.89	166.41

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
37652							
0 1544 APPLE RIDGE CT	60286	13078	PP-20	301.64	30.16	46.07	377.87
0 1544 APPLE RIDGE CT	60286	13128	PP-21	309.51	30.95	34.88	375.34
0 1544 APPLE RIDGE CT	60286	13395	PP-22	373.86	37.39	25.69	436.94
0 1544 APPLE RIDGE CT	60286	12117	PP-23	333.71	33.37	8.25	375.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,318.72	131.87	114.89	1,565.48
191036							
0 1814 PUTTER CT APT E	85554	26058	PP-23	3.07	35.00	.03	38.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				3.07	35.00	.03	38.10
311846							
259 VINE ST APT 303	11846	13134	PP-19	67.79	10.00	14.21	92.00
259 VINE ST APT 303	11846	13085	PP-20	61.92	10.00	9.99	81.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				129.71	20.00	24.20	173.91
191439							
0 1209 S COLLEGE ST UNIT 22	85972	26404	PP-23	103.01	45.30	2.54	150.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				103.01	45.30	2.54	150.85
323552							
1224 FROST PL	23564	13182	PP-19	135.59	13.56	27.24	176.39
1224 FROST PL	23564	13126	PP-20	127.01	12.70	19.40	159.11
1224 FROST PL	23564	13181	PP-21	124.61	12.46	14.05	151.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				387.21	38.72	60.69	486.62
300149							
1145 DEVON LN APT K	149	13184	PP-19	97.03	40.00	13.43	150.46
1145 DEVON LN APT K	149	13131	PP-20	97.03	40.00	10.21	147.24
1145 DEVON LN APT K	149	13186	PP-21	97.03	40.00	7.53	144.56
1145 DEVON LN APT K	149	13448	PP-22	57.17	40.00	4.19	101.36
1145 DEVON LN APT K	149	34	PP-23	62.62	40.00	1.63	104.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				410.88	200.00	36.99	647.87

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
66954							
0 161 HOWARD LN APT 103	76657	19057	PP-23	512.22	86.22	12.66	611.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				512.22	86.22	12.66	611.10
48071							
0 493 SNOWBERRY LN	68594	13213	PP-19	40.00	65.00	.00	105.00
0 493 SNOWBERRY LN	68594	13157	PP-20	309.23	56.92	41.12	407.27
0 493 SNOWBERRY LN	68594	13214	PP-21	252.62	55.26	28.47	336.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				601.85	177.18	69.59	848.62
313214							
0 691 VINE ST	55696	13247	PP-19	89.54	40.00	10.87	140.41
0 691 VINE ST	55696	13189	PP-20	85.65	40.00	7.73	133.38
0 691 VINE ST	55696	13243	PP-21	38.61	40.00	4.98	83.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				213.80	120.00	23.58	357.38
181765							
0 760 COLLICELLO ST	79307	1001049	PP-21	40.00	65.00	.00	105.00
0 760 COLLICELLO ST	79307	13513	PP-22	25.92	10.00	2.24	38.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				65.92	75.00	2.24	143.16
322699							
0 1045 SHENANDOAH ST APT H	83091	23821	PP-23	336.53	98.65	8.32	443.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				336.53	98.65	8.32	443.50
52621							
0 6004 MERSEY OAKS WAY UNIT	71498	13238	PP-20	40.00	35.00	.00	75.00
0 6004 MERSEY OAKS WAY UNIT	71498	13295	PP-21	96.22	10.00	6.78	113.00
0 6004 MERSEY OAKS WAY UNIT	71498	13554	PP-22	64.75	10.00	4.66	79.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				200.97	55.00	11.44	267.41

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
40762							
0 1079 WOODBURY CIR APT 203	63300	13305	PP-19	103.88	45.00	13.49	162.37
0 1079 WOODBURY CIR APT 203	63300	13250	PP-20	60.86	10.00	9.84	80.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				164.74	55.00	23.33	243.07
303247							
940 S DOGWOOD DR	3247	13565	PP-22	276.10	62.61	18.97	357.68
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				276.10	62.61	18.97	357.68
31390							
0 179 CHESTNUT RIDGE DR APT F	54480	13323	PP-21	277.67	62.77	31.30	371.74
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				277.67	62.77	31.30	371.74
42625							
0 203 1/2 BROAD AT	64664	13318	PP-19	69.34	40.00	7.19	116.53
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				69.34	40.00	7.19	116.53
31391							
1068 LOIS LN APT L	54481	13326	PP-21	226.25	53.63	20.99	300.87
1068 LOIS LN APT L	54481	13582	PP-22	221.52	22.15	15.22	258.89
1068 LOIS LN APT L	54481	10502	PP-23	234.23	23.42	5.79	263.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				682.00	99.20	42.00	823.20
93511							
895 PORT REPUBLIC RD L	77594	19664	PP-23	48.91	24.23	.21	73.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				48.91	24.23	.21	73.35
324778							
126 PLEASANT HILL RD APT F	24790	13324	PP-19	249.49	16.95	34.05	300.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				249.49	16.95	34.05	300.49

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
93512							
0 668 JOHN TYLER CIR APT 30	86984	27395	PP-23	195.40	84.54	4.83	284.77
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		195.40	84.54	4.83	284.77
42841							
0 161 CHESTNUT RIDGE DR APT C	65047	13671	PP-23	732.61	138.26	18.11	888.98
161 CHESTNUT RIDGE DR APT C	77523	19617	PP-23	84.20	40.00	2.11	126.31
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		816.81	178.26	20.22	1,015.29
2221							
0 1246 GOLDFINCH DR APT B	41611	13280	PP-20	183.90	53.39	28.08	265.37
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		183.90	53.39	28.08	265.37
187465							
0 1352 BRADLEY DR UPPR APT	83633	24304	PP-23	148.87	79.89	3.67	232.43
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		148.87	79.89	3.67	232.43
187752							
0 28 W ROCK ST APT 218	83741	24400	PP-23	785.22	143.52	19.40	948.14
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		785.22	143.52	19.40	948.14
66903							
1750 STRAFORD DR	76574	13357	PP-21	173.46	75.00	10.60	259.06
1750 STRAFORD DR	76574	13622	PP-22	185.34	48.53	12.74	246.61
1750 STRAFORD DR	76574	19006	PP-23	190.50	49.05	4.71	244.26
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		549.30	172.58	28.05	749.93
326825							
0 1258 OLD WINDMILL CIR	63309	13061	PP-23	120.65	77.07	2.98	200.70
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		120.65	77.07	2.98	200.70

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
314570 572 VIEWMONT CT	14570	3304	PP-23	352.06	70.21	8.70	430.97
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				352.06	70.21	8.70	430.97
183676 0 1749 PEAR ST	81109	22181	PP-23	61.24	75.00	1.60	137.84
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				61.24	75.00	1.60	137.84
318525 0 151 W GRATTAN ST 0 151 W GRATTAN ST	41624 41624	13381 13325	PP-19 PP-20	86.44 43.48	10.00 10.00	17.61 7.43	114.05 60.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				129.92	20.00	25.04	174.96
40137 0 1150 COLLINS AVE APT 406	62539	13383	PP-19	334.42	33.44	67.17	435.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				334.42	33.44	67.17	435.03
312202 0 1290 VIRGINIA AVE	64101	13339	PP-23	116.16	76.62	2.87	195.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				116.16	76.62	2.87	195.65
40673 0 1288 SETTLERS LN 0 1288 SETTLERS LN	75683 75683	13663 18498	PP-22 PP-23	723.91 1,131.08	.00 113.11	17.53 27.95	741.44 1,272.14
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,854.99	113.11	45.48	2,013.58
331551 1288 SETTLERS LN 1288 SETTLERS LN 1288 SETTLERS LN	41626 41626 41626	13393 13333 13396	PP-19 PP-20 PP-21	205.99 163.39 153.06	50.60 46.34 45.31	41.37 24.96 17.25	297.96 234.69 215.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				522.44	142.25	83.58	748.27

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
46945							
0 1730 COLLEGE AVE APT B	67312	13664	PP-22	1,342.06	169.21	92.21	1,603.48
0 1730 COLLEGE AVE APT B	67312	14505	PP-23	1,299.96	130.00	32.12	1,462.08
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,642.02	299.21	124.33	3,065.56
302606							
2435 MILLWOOD LOOP	2606	13345	PP-20	106.51	45.65	16.27	168.43
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				106.51	45.65	16.27	168.43
308256							
2477 MOSBY CT	8256	13672	PP-22	67.28	45.00	4.82	117.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				67.28	45.00	4.82	117.10
10297							
693 JOHN TYLER CIR APT 104	41647	7665	PP-23	76.20	45.00	1.93	123.13
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				76.20	45.00	1.93	123.13
38052							
0 170 CHESTNUT RIDGE DR APT	60834	13438	PP-19	666.75	101.68	133.90	902.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				666.75	101.68	133.90	902.33
190947							
0 1248 OLD WINDMILL CIR	85454	25962	PP-23	7,240.86	824.09	178.95	8,243.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				7,240.86	824.09	178.95	8,243.90
54277							
0 866 VINE ST	72833	16915	PP-23	282.91	93.29	7.00	383.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				282.91	93.29	7.00	383.20

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
31394							
0 4017 POSTGATE TER APT 304	54485	13424	PP-20	43.66	45.00	7.45	96.11
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		43.66	45.00	7.45	96.11
50497							
0 866 VINE ST	69540	15411	PP-23	364.05	101.41	9.00	474.46
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		364.05	101.41	9.00	474.46
51501							
106 MARYLAND AVE	70149	13760	PP-22	38.72	40.00	3.04	81.76
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		38.72	40.00	3.04	81.76
38702							
435 VIRGINIA AVE	61496	13427	PP-20	75.72	75.00	6.35	157.07
435 VIRGINIA AVE	61496	13497	PP-21	36.57	10.00	4.77	51.34
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		112.29	85.00	11.12	208.41
305916							
164 PLEASANT HILL RD APT E	5916	1712	PP-23	48.00	75.00	1.30	124.30
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		48.00	75.00	1.30	124.30
316066							
0 129 FRANKLIN ST	62312	13496	PP-19	180.57	18.06	36.27	234.90
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		180.57	18.06	36.27	234.90
42112							
0 432 E ELIZABETH ST	79743	21155	PP-23	311.13	66.11	7.69	384.93
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		311.13	66.11	7.69	384.93

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
38750							
0 1080 OLD FURNACE RD APT A	61546	13502	PP-19	103.00	40.30	20.69	163.99
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				103.00	40.30	20.69	163.99
43259							
0 2015 WILLOW HILL DR	65519	13458	PP-20	243.74	85.37	31.12	360.23
0 2015 WILLOW HILL DR	65519	13525	PP-21	287.84	28.78	32.44	349.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				531.58	114.15	63.56	709.29
47638							
0 921 CHICAGO AVE	68097	13526	PP-21	122.20	47.22	13.77	183.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				122.20	47.22	13.77	183.19
300878							
921 CHICAGO AVE	878	13527	PP-21	20.50	7.00	1.44	28.94
921 CHICAGO AVE	878	13793	PP-22	6.30	6.30	.78	13.38
921 CHICAGO AVE	878	230	PP-23	6.90	6.90	.30	14.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				33.70	20.20	2.52	56.42
332658							
921 CHICAGO AVE	32682	13528	PP-21	78.60	10.00	9.07	97.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				78.60	10.00	9.07	97.67
300877							
0 330 S DOGWOOD RD	877	13794	PP-22	184.91	48.49	12.70	246.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				184.91	48.49	12.70	246.10
93820							
0 19 SOUTH AVE APT G	77977	13795	PP-22	12.39	65.00	.55	77.94
0 19 SOUTH AVE APT G	77977	19919	PP-23	404.98	70.50	10.01	485.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				417.37	135.50	10.56	563.43

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
307641							
1764 PARKLAWN DR	7641	13540	PP-19	323.99	97.40	65.07	486.46
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	323.99	97.40	65.07	486.46
				-----	-----	-----	-----
308178							
1749 PEAR ST	55395	10732	PP-23	876.24	152.62	21.65	1,050.51
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	876.24	152.62	21.65	1,050.51
				-----	-----	-----	-----
306095							
1108 MOUNTAIN VIEW DR	6095	13559	PP-19	77.58	10.00	15.99	103.57
1108 MOUNTAIN VIEW DR	6095	13490	PP-20	72.11	10.00	11.40	93.51
1108 MOUNTAIN VIEW DR	6095	13558	PP-21	66.46	10.00	7.83	84.29
1108 MOUNTAIN VIEW DR	6095	13820	PP-22	56.06	10.00	4.12	70.18
1108 MOUNTAIN VIEW DR	6095	1748	PP-23	56.07	10.00	1.48	67.55
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	328.28	50.00	40.82	419.10
				-----	-----	-----	-----
2248							
0 434 VIRGINIA AVE	41680	13573	PP-19	230.76	88.08	46.34	365.18
0 434 VIRGINIA AVE	41680	13506	PP-20	217.64	51.76	33.24	302.64
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	448.40	139.84	79.58	667.82
				-----	-----	-----	-----
93403							
291 W WOLFE ST	77440	19561	PP-23	803.10	80.31	19.84	903.25
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	803.10	80.31	19.84	903.25
				-----	-----	-----	-----
47180							
47 COURT SQ	67971	14772	PP-23	216.67	21.67	5.36	243.70
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	216.67	21.67	5.36	243.70
				-----	-----	-----	-----
119232							
0 1404 FOUNDERS WAY	78293	20142	PP-23	2,144.04	454.40	52.98	2,651.42
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	2,144.04	454.40	52.98	2,651.42
				-----	-----	-----	-----

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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46851							
0 290 ROCCO AVE APT B	67207	13597	PP-19	40.00	65.00	.00	105.00
0 290 ROCCO AVE APT B	67207	13531	PP-20	159.07	11.91	18.18	189.16
0 290 ROCCO AVE APT B	67207	13599	PP-21	113.10	11.31	12.75	137.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				312.17	88.22	30.93	431.32
53876							
57 S MAIN ST STE 215	72404	16684	PP-23	23.21	10.00	.74	33.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				23.21	10.00	.74	33.95
65121							
750 S DOGWOOD DR	74886	18041	PP-23	10.79	.00	.22	11.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				10.79	.00	.22	11.01
302799							
1851 RHIANON LN	2799	13622	PP-21	258.98	56.90	24.68	340.56
1851 RHIANON LN	2799	13889	PP-22	123.77	12.38	8.50	144.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				382.75	69.28	33.18	485.21
183110							
0 1390 HUNTERS RD APT B	80555	13895	PP-22	88.56	75.00	6.15	169.71
1390 HUNTERS RD APT B	80555	21752	PP-23	88.59	40.00	2.21	130.80
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				177.15	115.00	8.36	300.51
36486							
0 377 WEST AVE	59261	13629	PP-19	232.31	54.23	38.62	325.16
0 377 WEST AVE	59261	13562	PP-20	201.41	16.14	24.65	242.20
0 377 WEST AVE	59261	13630	PP-21	156.45	15.65	17.63	189.73
0 377 WEST AVE	59261	13896	PP-22	168.20	16.82	11.56	196.58
377 WEST AVE	59261	11810	PP-23	139.70	13.97	3.45	157.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				898.07	116.81	95.91	1,110.79

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53898							
0 506 GREEN ST	72393	13564	PP-20	40.00	65.00	.00	105.00
0 506 GREEN ST	72393	13632	PP-21	136.85	40.00	10.94	187.79
0 506 GREEN ST	72393	13898	PP-22	128.85	42.89	8.86	180.60
506 GREEN ST	72393	16677	PP-23	138.28	43.83	3.42	185.53
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				443.98	191.72	23.22	658.92
50276							
0 1044 JOHN HANCOCK PL	69312	13567	PP-20	32.42	10.00	5.89	48.31
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				32.42	10.00	5.89	48.31
311514							
1044 JOHN HANCOCK PL	49379	9784	PP-23	210.78	86.08	5.21	302.07
1044 JOHN HANCOCK PL	64879	13606	PP-23	116.60	41.66	2.88	161.14
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				327.38	127.74	8.09	463.21
184044							
1070 OLD FURNACE RD APT C	81305	22321	PP-23	405.97	105.60	10.03	521.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				405.97	105.60	10.03	521.60
336352							
600 UNIVERSITY BLVD	36495	13912	PP-22	31.20	10.00	2.56	43.76
600 UNIVERSITY BLVD	36495	6133	PP-23	31.20	40.00	.92	72.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				62.40	50.00	3.48	115.88
304573							
1715 COUNTRY CLUB RD LOT39	4573	13645	PP-19	72.24	40.00	15.02	127.26
1715 COUNTRY CLUB RD LOT39	4573	13579	PP-20	72.24	40.00	11.42	123.66
1715 COUNTRY CLUB RD LOT39	4573	13648	PP-21	75.60	40.00	8.77	124.37
1715 COUNTRY CLUB RD LOT39	4573	13913	PP-22	78.12	40.00	5.50	123.62
1715 COUNTRY CLUB RD LOT39	4573	1312	PP-23	80.64	40.00	2.03	122.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				378.84	200.00	42.74	621.58

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30119							
48 SOUTH AVE APT G	84005	24631	PP-23	822.31	147.23	20.32	989.86
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		822.31	147.23	20.32	989.86
33653							
177 CHESTNUT RIDGE DR APT E	56465	13658	PP-19	69.99	40.00	7.31	117.30
0 899 PORT REPUBLIC RD APT	73587	13594	PP-20	40.00	30.00	.00	70.00
0 899 PORT REPUBLIC RD H69	73587	13662	PP-21	95.50	40.00	10.81	146.31
0 899 PORT REPUBLIC RD H69	73587	13925	PP-22	96.48	40.00	6.65	143.13
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		301.97	150.00	24.77	476.74
307852							
1424 BRADLEY DR	79658	21090	PP-23	69.15	110.00	1.77	180.92
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		69.15	110.00	1.77	180.92
188888							
1045 ORIOLE LN	84119	24731	PP-23	41.15	75.00	1.14	117.29
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		41.15	75.00	1.14	117.29
328045							
1 LINCOLN CIR	85976	26407	PP-23	378.33	102.83	9.35	490.51
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		378.33	102.83	9.35	490.51
188889							
110 N MASON ST	84120	24732	PP-23	411.32	76.13	10.16	497.61
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		411.32	76.13	10.16	497.61
186226							
15 MARYLAND AVE APT G	82887	23647	PP-23	.00	35.23	.43	35.66
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		.00	35.23	.43	35.66

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
192317							
268 ROCCO AVE APT B	86495	26907	PP-23	204.61	85.46	5.06	295.13
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		204.61	85.46	5.06	295.13
43998							
0 1751 S DOGWOOD DR APT G	66282	13664	PP-20	646.20	95.62	92.59	834.41
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		646.20	95.62	92.59	834.41
311620							
0 456 1/2 E ELIZABETH ST	11620	13729	PP-19	40.00	30.00	.00	70.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.00	30.00	.00	70.00
26706							
0 1318 BRADLEY DR	47325	13738	PP-19	14.14	.00	.95	15.09
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		14.14	.00	.95	15.09
52816							
611 HAWKINS ST APT H	71740	16360	PP-23	139.70	78.97	3.45	222.12
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		139.70	78.97	3.45	222.12
50397							
0 265 N MAIN ST APT 304	69430	13754	PP-21	90.12	75.00	6.16	171.28
0 265 N MAIN ST APT 304	69430	14018	PP-22	42.27	40.00	3.26	85.53
265 N MAIN ST APT 304	69430	15350	PP-23	42.31	40.00	1.17	83.48
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		174.70	155.00	10.59	340.29
44086							
0 23 SOUTH AVE APT H	66376	13758	PP-21	228.91	57.89	25.80	312.60
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		228.91	57.89	25.80	312.60

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27378							
0 329 OLD SOUTH HIGH ST	59383	13790	PP-19	45.19	10.00	10.08	65.27
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		45.19	10.00	10.08	65.27
190311							
240 ROCCO AVE APT B	84990	25517	PP-23	32.40	40.00	.95	73.35
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		32.40	40.00	.95	73.35
190710							
540 3RD ST	85256	25770	PP-23	49.39	75.00	1.33	125.72
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		49.39	75.00	1.33	125.72
40976							
0 337 MARTZ RD	63568	13816	PP-19	40.00	35.00	.00	75.00
0 337 MARTZ RD	63568	13749	PP-20	29.77	10.00	5.52	45.29
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		69.77	45.00	5.52	120.29
12244							
1044 LOIS LN APT C	45978	13818	PP-19	102.35	10.24	20.56	133.15
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		102.35	10.24	20.56	133.15
183611							
1451 MILLER SPRING CT	81052	22143	PP-23	440.96	109.10	10.90	560.96
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		440.96	109.10	10.90	560.96
325838							
4140 HAMLIN CT	25851	13822	PP-19	40.00	.00	.00	40.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.00	.00	.00	40.00

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33654							
0 895 JEFFERSON ST	56466	13818	PP-21	38.41	10.00	4.96	53.37
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				38.41	10.00	4.96	53.37

28167							
0 5632 SAINT CHARLES DR	49097	13832	PP-19	168.42	12.84	25.79	207.05
0 5632 SAINT CHARLES DR	49097	13759	PP-20	150.47	11.05	16.87	178.39
0 5632 SAINT CHARLES DR	49097	13819	PP-21	107.01	10.70	12.06	129.77
0 5632 SAINT CHARLES DR	49097	14081	PP-22	126.94	12.69	8.72	148.35
5632 SAINT CHARLES DR	49097	9730	PP-23	126.29	12.63	3.12	142.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				679.13	59.91	66.56	805.60

64997							
680 MERLINS WAY	74763	17972	PP-23	76.90	75.00	1.95	153.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				76.90	75.00	1.95	153.85

188891							
9 KIMBERLY KRISTIN WAY	84122	24734	PP-23	282.21	63.22	6.97	352.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				282.21	63.22	6.97	352.40

182429							
50 S MASON ST ATE 120	80472	14098	PP-22	72.50	40.00	5.14	117.64
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				72.50	40.00	5.14	117.64

28238							
822 GRANT ST	49176	13858	PP-19	103.88	75.00	13.49	192.37
822 GRANT ST	49176	13785	PP-20	103.50	40.00	10.21	153.71
822 GRANT ST	49176	13846	PP-21	63.66	40.00	7.54	111.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				271.04	155.00	31.24	457.28

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28671							
0 1160 DEVON LN APT H	49650	13792	PP-20	229.54	57.95	35.06	322.55
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		229.54	57.95	35.06	322.55
38055							
1344 NORTHAMPTON CT	64880	13607	PP-23	41.80	40.00	1.15	82.95
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		41.80	40.00	1.15	82.95
190312							
479 EASTOVER DR	84991	25518	PP-23	400.03	105.00	9.89	514.92
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		400.03	105.00	9.89	514.92
184410							
174 CHESTNUT RIDGE DR APT C	81748	22675	PP-23	155.22	50.52	3.84	209.58
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		155.22	50.52	3.84	209.58
186227							
204 GOVERNORS LN APT 10	82888	23648	PP-23	114.30	37.34	.85	152.49
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		114.30	37.34	.85	152.49
44508							
0 403 W BRUCE ST	66811	13940	PP-19	40.00	65.00	.00	105.00
0 403 W BRUCE ST	66811	13865	PP-20	121.06	42.11	18.49	181.66
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		161.06	107.11	18.49	286.66
329424							
251 VINE ST 204	65521	13839	PP-23	120.65	77.07	2.98	200.70
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		120.65	77.07	2.98	200.70

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184715 655 STONE SPRING RD	82113	22979	PP-23	77.61	75.00	1.96	154.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				77.61	75.00	1.96	154.57
329582 1720 S DOGWOOD DR APT A	78735	20448	PP-23	118.86	46.89	2.94	168.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				118.86	46.89	2.94	168.69
191515 2455 CAMPUS VIEW CIR APT	86135	26559	PP-23	63.50	75.00	1.65	140.15
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				63.50	75.00	1.65	140.15
329391 555 N WILLOW ST	29408	13984	PP-19	38.79	.00	.42	39.21
555 N WILLOW ST	29408	13909	PP-20	36.39	10.00	6.44	52.83
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				75.18	10.00	6.86	92.04
40138 255 PEAR ST	62540	12788	PP-23	329.48	97.95	8.14	435.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				329.48	97.95	8.14	435.57
181561 0 470 GARBERS CHURCH RD	79128	1000754	PP-21	40.00	65.00	.00	105.00
0 470 GARBERS CHURCH RD	79128	14239	PP-22	1,684.31	198.43	115.73	1,998.47
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,724.31	263.43	115.73	2,103.47
331350 0 22277 RAMPSBECK TER	41800	13984	PP-21	74.37	45.00	8.64	128.01
0 22277 RAMPSBECK TER	41800	14241	PP-22	79.85	10.00	5.61	95.46
22277 RAMPSBECK TER	41800	7729	PP-23	76.76	10.00	1.94	88.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				230.98	65.00	16.19	312.17

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
184343							
0 328 FRANKLIN ST APT 4	81671	14244	PP-22	25.72	10.00	2.23	37.95
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		25.72	10.00	2.23	37.95
50093							
0 1190 MERIDIAN CIR	69135	13989	PP-21	433.44	108.34	48.85	590.63
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		433.44	108.34	48.85	590.63
49670							
1225 FROST PL	77253	19427	PP-23	551.15	.00	2.36	553.51
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		551.15	.00	2.36	553.51
332234							
0 1840 ERICKSON AVE APT A	41802	14010	PP-19	40.00	65.00	.00	105.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.00	65.00	.00	105.00
29333							
0 942 VINE ST APT N	66504	13569	PP-21	40.00	35.00	.00	75.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.00	35.00	.00	75.00
302921							
0 905 CIRCLE DR	79961	1002285	PP-21	40.00	65.00	.00	105.00
0 905 CIRCLE DR	79961	14288	PP-22	55.42	40.00	4.08	99.50
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		95.42	105.00	4.08	204.50
42758							
0 1200 PARK RD	64957	14045	PP-21	90.75	75.00	10.32	176.07
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		90.75	75.00	10.32	176.07

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INCLUDES BILLS FOR: PP MV

EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
322781							
917 CHESTNUT DR	22791	14074	PP-19	39.37	10.00	9.02	58.39
917 CHESTNUT DR	22791	13999	PP-20	39.43	10.00	6.86	56.29
917 CHESTNUT DR	22791	14053	PP-21	40.50	10.00	5.17	55.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				119.30	30.00	21.05	170.35
2309							
0 1755 PARKLAWN DR	41822	14079	PP-19	45.10	40.00	6.41	91.51
0 1755 PARKLAWN DR	41822	14004	PP-20	45.10	40.00	4.88	89.98
0 1755 PARKLAWN DR	41822	14057	PP-21	45.10	10.00	3.59	58.69
0 1755 PARKLAWN DR	41822	14316	PP-22	22.59	10.00	2.03	34.62
1755 PARKLAWN DR	41822	7738	PP-23	24.74	10.00	.78	35.52
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				182.63	110.00	17.69	310.32
40472							
0 138 CHESTNUT RIDGE DR APT	62962	14099	PP-19	510.65	47.07	94.52	652.24
0 138 CHESTNUT RIDGE DR APT	62962	14023	PP-20	393.60	39.36	60.11	493.07
0 138 CHESTNUT RIDGE DR APT	62962	14074	PP-21	388.07	38.81	43.74	470.62
0 138 CHESTNUT RIDGE DR APT	62962	14330	PP-22	555.03	55.50	38.14	648.67
138 CHESTNUT RIDGE DR APT	62962	12935	PP-23	442.37	44.24	10.93	497.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,289.72	224.98	247.44	2,762.14
10360							
867 CAMELOT LN	41826	7739	PP-23	93.83	75.00	2.33	171.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				93.83	75.00	2.33	171.16
321892							
867 CAMELOT LN	65561	13857	PP-23	617.03	126.70	15.25	758.98
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				617.03	126.70	15.25	758.98
51950							
0 2215 RESERVOIR ST	70635	14090	PP-21	103.66	8.72	1.95	114.33
0 2215 RESERVOIR ST	70635	1000233	PP-21	40.00	30.00	.00	70.00
0 2215 RESERVOIR ST	70635	14349	PP-22	206.92	50.69	14.21	271.82
2215 RESERVOIR ST	70635	15885	PP-23	86.78	40.00	2.17	128.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				437.36	129.41	18.33	585.10

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
43383							
376 E ROCK ST 0	65658	14042	PP-20	94.91	75.00	9.01	178.92
376 E ROCK ST 0	65658	14094	PP-21	52.15	40.00	6.36	98.51
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				147.06	115.00	15.37	277.43
324257							
1105 MOUNTAIN VIEW DR	41833	7741	PP-23	257.51	90.75	6.37	354.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				257.51	90.75	6.37	354.63
182675							
0 157 CHESTNUT RIDGE DR APT	79963	14360	PP-22	420.82	77.08	28.92	526.82
157 CHESTNUT RIDGE DR APT	79963	21307	PP-23	385.22	38.52	9.52	433.26
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				806.04	115.60	38.44	960.08
184797							
504 GEORGETOWN RD APT D	82207	23058	PP-23	35.28	10.00	1.01	46.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				35.28	10.00	1.01	46.29
36604							
0 1321 PORT REPUBLIC RD	59386	14144	PP-19	1,178.45	117.85	236.67	1,532.97
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,178.45	117.85	236.67	1,532.97
301676							
1032 BETSY ROSS CT	1676	448	PP-23	320.68	97.07	7.92	425.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				320.68	97.07	7.92	425.67
54859							
406 KELLEY ST	73486	14138	PP-21	50.12	37.96	1.53	89.61
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				50.12	37.96	1.53	89.61

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
190950 1266 POETS CT	85459	25967	PP-23	260.14	.00	1.11	261.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				260.14	.00	1.11	261.25
65468 0 1010 BLUE RIDGE DR APT 10	75285	18265	PP-23	132.64	48.26	3.28	184.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				132.64	48.26	3.28	184.18
2315 238 EAST WATER STREET APT 122 238 EAST WATER STREET APT 122	41848 41848	14167 14093	PP-19 PP-20	106.91 93.93	40.69 10.00	21.47 14.43	169.07 118.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				200.84	50.69	35.90	287.43
309008 1330 PORT REPLUBLIC RD 14	9008	2467	PP-23	633.01	128.30	15.64	776.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				633.01	128.30	15.64	776.95
64241 0 889 PORT REPUBLIC RD I 889 PORT REPUBLIC RD I	74174 74174	14413 17630	PP-22 PP-23	48.87 161.56	.00 16.16	1.18 3.99	50.05 181.71
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				210.43	16.16	5.17	231.76
183981 1066 WELLINGTON DR	81223	22265	PP-23	1,050.93	140.09	25.97	1,216.99
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,050.93	140.09	25.97	1,216.99
36606 0 1372 HUNTERS RD APT L	59388	14127	PP-20	378.38	102.84	57.79	539.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				378.38	102.84	57.79	539.01

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
39584 1200 PARK RD	61929	14202	PP-19	1,268.93	191.89	254.85	1,715.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,268.93	191.89	254.85	1,715.67
32291 532 COPPER BEECH CIR	55536	14133	PP-20	552.83	120.28	84.44	757.55
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				552.83	120.28	84.44	757.55
328079 887 PORT REPUBLIC RD L 887 PORT REPUBLIC RD L 887 PORT REPUBLIC RD L	28094 28094 28094	14207 14135 14180	PP-19 PP-20 PP-21	52.15 49.62 50.12	40.00 40.00 40.00	11.35 8.28 6.16	103.50 97.90 96.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				151.89	120.00	25.79	297.68
328349 541 VINE ST A	28365	14433	PP-22	66.01	75.00	4.74	145.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				66.01	75.00	4.74	145.75
331831 2434 CAMPUS VIEW CIR APT 402	69435	14183	PP-21	376.55	102.66	42.44	521.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				376.55	102.66	42.44	521.65
36416 0 921 BLUE RIDGE DR 0 921 BLUE RIDGE DR 0 921 BLUE RIDGE DR 0 921 BLUE RIDGE DR 0 921 BLUE RIDGE DR	59190 59190 59190 59190 59190	14215 14144 14188 14441 11794	PP-19 PP-20 PP-21 PP-22 PP-23	128.94 116.72 104.54 53.94 46.09	40.00 10.00 10.00 10.00 10.00	19.26 12.95 8.29 3.98 1.25	188.20 139.67 122.83 67.92 57.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				450.23	80.00	45.73	575.96

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
333590							
300 WATERMAN DR	33637	14217	PP-19	106.25	40.63	21.34	168.22
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		106.25	40.63	21.34	168.22
34846							
0 904 CAMELOT LN	57825	14146	PP-20	142.54	45.25	15.66	203.45
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		142.54	45.25	15.66	203.45
51001							
1103 MT CLINTON PIKE	69931	14445	PP-22	328.79	97.88	22.59	449.26
1103 MT CLINTON PIKE	69931	15571	PP-23	329.48	62.95	8.14	400.57
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		658.27	160.83	30.73	849.83
37433							
0 1804 MOBILE RD	60052	14465	PP-22	358.62	51.08	7.76	417.46
1804 MOBILE RD	60052	12048	PP-23	305.49	30.55	7.55	343.59
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		664.11	81.63	15.31	761.05
314545							
1045 SMITHLAND RD	14545	14247	PP-19	37.68	40.00	8.71	86.39
1045 SMITHLAND RD	14545	14173	PP-20	36.39	40.00	6.44	82.83
1045 SMITHLAND RD	14545	14216	PP-21	33.54	10.00	4.46	48.00
958 COLLEGE AVE APT 5	83635	24305	PP-23	179.21	47.92	4.42	231.55
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		286.82	137.92	24.03	448.77
183111							
958 COLLEGE AVE APT 5	80556	21753	PP-23	169.33	81.93	4.18	255.44
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		169.33	81.93	4.18	255.44
54475							
0 1175 SMITHLAND RD	73053	14178	PP-20	40.00	65.00	.00	105.00
0 1175 SMITHLAND RD	73053	14220	PP-21	619.50	91.95	69.83	781.28
0 1175 SMITHLAND RD	82415	14475	PP-22	87.85	10.00	6.11	103.96
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		747.35	166.95	75.94	990.24

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
34847							
705 HARRIS ST APT D	57826	14251	PP-19	45.11	.00	7.71	52.82
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		45.11	.00	7.71	52.82
191341							
979 SUMMIT AVE	85770	26234	PP-23	118.53	46.85	2.93	168.31
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		118.53	46.85	2.93	168.31
318226							
723 GREENBRIAR DR	18227	14255	PP-19	74.31	10.00	15.40	99.71
723 GREENBRIAR DR	18227	14182	PP-20	69.46	10.00	11.03	90.49
723 GREENBRIAR DR	18227	14225	PP-21	68.41	10.00	8.03	86.44
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		212.18	30.00	34.46	276.64
189685							
800 S MAIN ST	84531	25095	PP-23	107.24	75.72	2.65	185.61
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		107.24	75.72	2.65	185.61
302893							
126 SUTER ST	2893	14257	PP-19	32.59	40.00	7.78	80.37
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		32.59	40.00	7.78	80.37
290							
1342 BRADLEY DR	41871	14261	PP-19	72.36	40.00	15.04	127.40
1342 BRADLEY DR	41871	14187	PP-20	66.82	10.00	10.67	87.49
1342 BRADLEY DR	41871	14231	PP-21	67.72	10.00	7.96	85.68
1342 BRADLEY DR	41871	14486	PP-22	79.34	10.00	5.58	94.92
1342 BRADLEY DR	41871	7750	PP-23	63.50	10.00	1.65	75.15
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		349.74	80.00	40.90	470.64

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
327000							
238 E WATER ST APT 120	27014	14263	PP-19	241.19	24.12	48.44	313.75
238 E WATER ST APT 120	27014	14188	PP-20	196.47	19.65	30.01	246.13
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				437.66	43.77	78.45	559.88
31922							
0 1402 OLD WINDMILL CIR	55128	14265	PP-19	250.98	60.10	50.40	361.48
0 1402 OLD WINDMILL CIR	55128	14190	PP-20	230.87	23.09	35.27	289.23
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				481.85	83.19	85.67	650.71
66961							
6700 METROPOLITAN CENTER 504	76664	19063	PP-23	155.92	15.59	3.85	175.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				155.92	15.59	3.85	175.36
304198							
0 1443 BUTLER ST	4198	14243	PP-21	110.40	46.04	12.44	168.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				110.40	46.04	12.44	168.88
54770							
501 N LIBERTY ST	73380	17203	PP-23	633.74	63.37	15.65	712.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				633.74	63.37	15.65	712.76
305387							
899 PORT REPUBLIC RD APT	83636	24306	PP-23	93.83	45.00	2.33	141.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				93.83	45.00	2.33	141.16
186375							
899 PORT REPUBLIC RD APT	82983	23729	PP-23	133.79	.00	.25	134.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				133.79	.00	.25	134.04

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
12228							
1097 VIRGINIA AVE APT 3	45964	23746	PP-19	186.68	44.67	29.46	260.81
243 VINE ST APT 302	45964	23584	PP-20	161.72	42.17	18.59	222.48
243 VINE ST APT 302	45964	23832	PP-21	117.17	41.72	13.20	172.09
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				465.57	128.56	61.25	655.38
305726							
1153 DALE CIR	5726	14303	PP-19	68.45	10.00	14.33	92.78
1153 DALE CIR	5726	14229	PP-20	59.53	10.00	9.66	79.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				127.98	20.00	23.99	171.97
327189							
132 CHESTNUT RIDGE DR APT E	27203	14309	PP-19	86.05	10.00	17.54	113.59
132 CHESTNUT RIDGE DR APT E	27203	14234	PP-20	80.05	10.00	12.51	102.56
132 CHESTNUT RIDGE DR APT E	27203	14276	PP-21	69.76	10.00	8.17	87.93
132 CHESTNUT RIDGE DR APT E	27203	14535	PP-22	58.85	10.00	4.30	73.15
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				294.71	40.00	42.52	377.23
64178							
0 760 COLLICELLO ST	74112	14539	PP-22	41.51	.00	.45	41.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				41.51	.00	.45	41.96
37434							
0 1173 DEVON LN APT B	60053	14315	PP-19	157.11	50.71	31.56	239.38
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				157.11	50.71	31.56	239.38
63939							
0 603 HAWKINS ST APT A	73858	1000363	PP-20	40.00	65.00	.00	105.00
0 603 HAWKINS ST APT A	73858	14289	PP-21	112.42	41.24	12.67	166.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				152.42	106.24	12.67	271.33

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
186974							
603 HAWKINS ST APT B	83364	24062	PP-23	94.54	75.00	2.34	171.88
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		94.54	75.00	2.34	171.88
306228							
460 EASTOVER DR	6228	1782	PP-23	434.42	78.44	10.74	523.60
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		434.42	78.44	10.74	523.60
2339							
460 EASTOVER DR	41898	7760	PP-23	125.59	47.56	3.10	176.25
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		125.59	47.56	3.10	176.25
52109							
0 1330 HUNTERS RD APT A	70978	14297	PP-20	503.41	115.34	76.89	695.64
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		503.41	115.34	76.89	695.64
43261							
865 PORT REPUBLIC RD 208	65522	14340	PP-21	424.00	73.40	43.28	540.68
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		424.00	73.40	43.28	540.68
324798							
1396 HUNTERS RD APT L	24810	14374	PP-19	117.34	41.73	23.56	182.63
1396 HUNTERS RD APT L	24810	14304	PP-20	102.54	40.25	15.66	158.45
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		219.88	81.98	39.22	341.08
191517							
135 CAMPBELL ST	86137	26561	PP-23	1.34	25.41	.01	26.76
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1.34	25.41	.01	26.76

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
36608							
0 2420 S MAIN ST	59390	14380	PP-19	80.47	.00	6.38	86.85
0 2420 S MAIN ST	59390	14309	PP-20	104.17	10.00	10.30	124.47
0 2420 S MAIN ST	59390	14348	PP-21	59.14	10.00	7.08	76.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				243.78	20.00	23.76	287.54
52968							
179 CHESTNUT RIDGE DR APT A	72979	14607	PP-22	31.20	40.00	2.56	73.76
179 CHESTNUT RIDGE DR APT A	72979	16990	PP-23	31.20	10.00	.92	42.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				62.40	50.00	3.48	115.88
67782							
0 1282 COUNTRY CLUB CT	76849	14352	PP-21	40.00	65.00	.00	105.00
0 1282 COUNTRY CLUB CT	76849	14611	PP-22	28.56	10.00	2.40	40.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				68.56	75.00	2.40	145.96
337108							
1240 DEVON LN APT F	37272	6343	PP-23	8.48	8.48	.38	17.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				8.48	8.48	.38	17.34
304334							
127 NEW YORK AVE	4334	14385	PP-19	216.66	47.67	35.48	299.81
127 NEW YORK AVE	4334	14315	PP-20	203.39	46.34	24.96	274.69
1183 DEVON LN APT I	4334	14356	PP-21	109.04	40.90	12.29	162.23
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				529.09	134.91	72.73	736.73
51503							
759 ELMWOOD DR	70154	15679	PP-23	301.96	95.20	7.46	404.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				301.96	95.20	7.46	404.62

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
46908							
1053 ALEXANDER HAMILTON LN	68076	14364	PP-21	583.00	88.30	65.71	737.01
1367 GOLDFINCH DR	68076	14624	PP-22	583.00	88.30	40.06	711.36
1367 GOLDFINCH DR	68076	14820	PP-23	583.00	88.30	14.41	685.71
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,749.00	264.90	120.18	2,134.08
309834							
1143 MOUNTAIN VIEW DR	9834	2627	PP-23	292.32	94.23	7.23	393.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				292.32	94.23	7.23	393.78
189068							
1047 VIRGINIA AVE	84246	24848	PP-23	83.96	75.00	2.11	161.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				83.96	75.00	2.11	161.07
185669							
573 NORWOOD ST APT C	82416	23239	PP-23	55.74	75.00	1.47	132.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				55.74	75.00	1.47	132.21
309523							
0 647 WALNUT LN	55115	14645	PP-22	.00	20.18	.00	20.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				.00	20.18	.00	20.18
29824							
899 PORT REPUBLIC RD APT K97	50600	14405	PP-19	26.73	10.00	6.71	43.44
899 PORT REPUBLIC RD APT K97	50600	14334	PP-20	27.13	10.00	5.16	42.29
899 PORT REPUBLIC RD APT K97	50600	14379	PP-21	27.77	10.00	3.87	41.64
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				81.63	30.00	15.74	127.37
329666							
1210 HARMONY DR APT C	29683	4721	PP-23	323.12	97.31	7.99	428.42
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				323.12	97.31	7.99	428.42

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
64331 227 W WATER ST	74284	17690	PP-23	100.19	45.02	2.48	147.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				100.19	45.02	2.48	147.69
39623 0 163 SUTER ST APT C	79616	1001618	PP-21	40.00	65.00	.00	105.00
328 FRANKLIN ST APT 3	79616	28212	PP-22	185.98	48.60	12.78	247.36
328 FRANKLIN ST APT 3	79616	21058	PP-23	146.05	44.61	3.61	194.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				372.03	158.21	16.39	546.63
306290 1038 BETSY ROSS CT	6290	14424	PP-19	223.41	44.34	28.80	296.55
1038 BETSY ROSS CT	6290	14354	PP-20	223.55	44.36	21.93	289.84
1038 BETSY ROSS CT	6290	14397	PP-21	252.75	43.28	14.96	310.99
1038 BETSY ROSS CT	6290	14665	PP-22	656.95	95.70	45.14	797.79
1038 BETSY ROSS CT	6290	1801	PP-23	526.33	82.63	13.00	621.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,882.99	310.31	123.83	2,317.13
93329 1038 BETSY ROSS CT	77354	19502	PP-23	116.41	76.64	2.88	195.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				116.41	76.64	2.88	195.93
66679 2470 RESERVOIR ST APT H	76339	18908	PP-23	232.83	88.28	5.75	326.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				232.83	88.28	5.75	326.86
304864 0 611 N LIBERTY ST	4864	14436	PP-19	50.85	75.00	11.11	136.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				50.85	75.00	11.11	136.96

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183031 5564 VILLAGE CENTER DR	80360	21611	PP-23	95.25	45.00	2.36	142.61
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				95.25	45.00	2.36	142.61
330676 0 1035 CHICAGO AVE APT H	41917	14441	PP-19	144.72	14.47	29.06	188.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				144.72	14.47	29.06	188.25
183032 0 189 EMERALD DR 189 EMERALD DR	80361 80361	14693 21612	PP-22 PP-23	8.60 51.95	.00 40.00	.04 1.39	8.64 93.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				60.55	40.00	1.43	101.98
41935 44 SOUTH AVE APT C	64127	13345	PP-23	44.45	75.00	1.22	120.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				44.45	75.00	1.22	120.67
185975 1441 SHENSTONE DR	83312	24014	PP-23	116.60	41.66	2.88	161.14
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				116.60	41.66	2.88	161.14
29826 672 E WOLFE ST 672 E WOLFE ST	50602 50602	14466 14398	PP-19 PP-20	118.88 114.09	75.00 10.00	16.23 11.68	210.11 135.77
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				232.97	85.00	27.91	345.88
63816 0 1015 LOIS LN APT I 0 1015 LOIS LN APT I 0 1015 LOIS LN APT I 1015 LOIS LN APT I	73705 73705 73705 73705	1000067 14466 14736 17368	PP-20 PP-21 PP-22 PP-23	40.00 249.95 236.12 208.13	65.00 51.00 53.61 50.81	.00 23.66 16.22 5.15	105.00 324.61 305.95 264.09
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				734.20	220.42	45.03	999.65

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93823							
723 NORTHFIELD CT	77982	19923	PP-23	437.43	108.74	10.81	556.98
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				437.43	108.74	10.81	556.98
328784							
238 E WATER ST APT 420	28801	14497	PP-19	232.07	23.21	46.61	301.89
238 E WATER ST APT 420	28801	14422	PP-20	199.77	19.98	30.51	250.26
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				431.84	43.19	77.12	552.15
65421							
0 265 N MAIN ST APT 402	75228	14476	PP-21	35.83	.00	.00	35.83
0 265 N MAIN ST APT 402	75228	14748	PP-22	116.79	41.68	8.03	166.50
1075 OLD FURNACE RD	75228	18224	PP-23	95.95	40.00	2.38	138.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				248.57	81.68	10.41	340.66
47737							
0 606 FRANKLIN ST	68214	14517	PP-19	81.20	2.05	4.42	87.67
0 606 FRANKLIN ST	68214	14441	PP-20	77.63	40.00	6.62	124.25
0 606 FRANKLIN ST	68214	14493	PP-21	34.68	10.00	4.57	49.25
0 606 FRANKLIN ST	68214	14765	PP-22	29.25	10.00	2.45	41.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				222.76	62.05	18.06	302.87
311980							
1660 S BURKWOOD CT APT D	11980	2981	PP-23	65.06	.00	.28	65.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				65.06	.00	.28	65.34
43663							
0 281 N MASON ST	66699	14497	PP-21	41.92	45.00	5.31	92.23
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				41.92	45.00	5.31	92.23

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32212							
267 CAMPBELL ST APT B	55451	14526	PP-19	105.19	45.00	13.73	163.92
267 CAMPBELL ST APT B	55451	14450	PP-20	60.20	10.00	9.75	79.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				165.39	55.00	23.48	243.87

65549							
1411 FIELDALE PL	75362	18312	PP-23	301.96	95.20	7.46	404.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				301.96	95.20	7.46	404.62

30455							
0 1728 FINLEY DR	51342	14532	PP-19	50.20	10.00	10.99	71.19
0 1728 FINLEY DR	51342	14456	PP-20	47.63	10.00	8.00	65.63
0 1728 FINLEY DR	51342	14507	PP-21	48.76	10.00	6.02	64.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				146.59	30.00	25.01	201.60

68092							
0 203 BROAD ST	77188	14511	PP-21	144.30	75.43	11.76	231.49
0 203 BROAD ST	77188	14781	PP-22	125.04	42.50	8.59	176.13
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				269.34	117.93	20.35	407.62

332157							
0 227 ROCKINGHAM DR APT E	41957	14534	PP-19	79.77	40.00	9.09	128.86
0 227 ROCKINGHAM DR APT E	41957	14459	PP-20	39.03	40.00	6.81	85.84
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				118.80	80.00	15.90	214.70

30973							
1715 COUNTRY CLUB RD TRLR 6	54039	14464	PP-20	40.00	65.00	.00	105.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	65.00	.00	105.00

27389							
52 SOUTH AVE APT F	48167	14526	PP-21	126.65	77.67	14.28	218.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				126.65	77.67	14.28	218.60

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34341							
532 PHEASANT RUN CIR APT 1	57259	14552	PP-19	125.82	41.54	19.37	186.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				125.82	41.54	19.37	186.73

314193							
1133 PAUL REVERE CT	14193	14561	PP-19	59.97	40.00	12.78	112.75
1133 PAUL REVERE CT	14193	14488	PP-20	50.94	10.00	8.46	69.40
1133 PAUL REVERE CT	14193	14542	PP-21	49.44	10.00	6.09	65.53
1133 PAUL REVERE CT	14193	14813	PP-22	41.71	10.00	3.23	54.94
1133 PAUL REVERE CT	14193	3278	PP-23	42.10	10.00	1.17	53.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				244.16	80.00	31.73	355.89

34995							
1715 COUNTRY CLUB RD TRLR 24	58000	11452	PP-23	111.48	76.15	2.75	190.38
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				111.48	76.15	2.75	190.38

189070							
1043 BLUE RIDGE DR	84248	24850	PP-23	36.01	40.00	1.03	77.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				36.01	40.00	1.03	77.04

66354							
0 610 COMPTON RD	75943	14557	PP-21	40.00	35.00	.00	75.00
0 610 COMPTON RD	75943	14827	PP-22	61.57	10.00	4.47	76.04
610 COMPTON RD	75943	18661	PP-23	61.60	10.00	1.60	73.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				163.17	55.00	6.07	224.24

190180							
727 N LIBERTY ST	84862	25398	PP-23	51.50	75.00	1.38	127.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				51.50	75.00	1.38	127.88

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187468 384 E ROCK ST	83639	24309	PP-23	138.99	78.90	3.43	221.32
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				138.99	78.90	3.43	221.32
43384 0 1375 CENTRAL AVE APT C 1375 CENTRAL AVE APT C	65659 65659	14835 13897	PP-22 PP-23	261.96 224.83	91.20 52.48	18.01 5.56	371.17 282.87
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				486.79	143.68	23.57	654.04
50097 0 110 GARBERS CHURCH RD 0 110 GARBERS CHURCH RD	69140 69140	1011781 14512	PP-19 PP-20	40.00 40.36	65.00 40.00	.00 6.99	105.00 87.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				80.36	105.00	6.99	192.35
181618 2219 DEYERLE AVE	79169	20743	PP-23	210.25	86.03	5.19	301.47
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				210.25	86.03	5.19	301.47
37477 899 PORT REPUBLIC RD APT	84532	25096	PP-23	338.65	98.87	8.37	445.89
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				338.65	98.87	8.37	445.89
54483 0 593 NORWOOD ST APT G 0 593 NORWOOD ST APT G	73063 73063	14578 14853	PP-21 PP-22	157.84 116.79	76.78 41.68	13.28 8.03	247.90 166.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				274.63	118.46	21.31	414.40
189783 10 LINDA LN APT 209	84623	25180	PP-23	62.09	75.00	1.61	138.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				62.09	75.00	1.61	138.70

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181768 2219 DEYERLE AVE	79310	20832	PP-23	267.40	91.74	6.61	365.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				267.40	91.74	6.61	365.75
36489 0 899 PORT REPUBLIC RD E44 899 PORT REPUBLIC RD E44	72054 72054	14862 16509	PP-22 PP-23	222.66 218.85	87.27 21.89	15.30 5.40	325.23 246.14
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				441.51	109.16	20.70	571.37
34608 0 532 PHEASANT RUN CIR 0 532 PHEASANT RUN CIR 0 532 PHEASANT RUN CIR 0 532 PHEASANT RUN CIR	59636 59636 59636 59636	14597 14529 14589 14864	PP-19 PP-20 PP-21 PP-22	126.70 119.20 112.98 61.57	40.00 40.00 40.00 40.00	17.66 12.39 8.50 4.47	184.36 171.59 161.48 106.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				420.45	160.00	43.02	623.47
330234 225 CHICAGO AVE	30253	14600	PP-19	41.72	40.00	9.45	91.17
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				41.72	40.00	9.45	91.17
189939 143 CHESTNUT RIDGE DR APT	84752	25295	PP-23	450.83	110.08	11.14	572.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				450.83	110.08	11.14	572.05
331142 1 HOLLY CT APT B	72817	16908	PP-23	153.10	80.31	3.78	237.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				153.10	80.31	3.78	237.19
51069 633 VINE ST	70844	15981	PP-23	31.20	40.00	.92	72.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				31.20	40.00	.92	72.12

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328980 633 VINE ST	28997	4642	PP-23	296.30	94.63	7.32	398.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				296.30	94.63	7.32	398.25
317605 1715 COUNTRY CLUB RD TRLR	83554	24229	PP-23	16.91	10.00	.60	27.51
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				16.91	10.00	.60	27.51
138845 1941 RHIANON LN	78639	20381	PP-23	153.10	80.31	3.78	237.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				153.10	80.31	3.78	237.19
183269 238 E WATER ST APT 420	80808	21949	PP-23	165.80	51.58	4.09	221.47
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				165.80	51.58	4.09	221.47
28176 0 45 PLEASANT HILL RD APT B	49106	14634	PP-19	26.99	10.00	6.76	43.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				26.99	10.00	6.76	43.75
36609 1148 SHARPES DR	59391	11855	PP-23	654.79	65.00	11.91	731.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				654.79	65.00	11.91	731.70
37886 209 WAKEFIELD PL	60702	12209	PP-23	779.18	142.92	19.25	941.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				779.18	142.92	19.25	941.35

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32374							
209 WAKEFIELD PL	85257	25771	PP-23	385.22	103.52	9.52	498.26
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		385.22	103.52	9.52	498.26
93723							
1221 FOREST HILL RD	77864	19848	PP-23	106.60	45.66	2.63	154.89
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		106.60	45.66	2.63	154.89
316529							
32 S AVE APT C	16529	14640	PP-19	62.13	40.00	13.18	115.31
32 SOUTH AVE APT C	16529	14570	PP-20	55.55	40.00	9.11	104.66
32 SOUTH AVE APT C	16529	14631	PP-21	7.00	7.00	1.44	15.44
32 SOUTH AVE APT C	16529	14912	PP-22	6.30	6.30	.78	13.38
32 SOUTH AVE APT C	16529	3531	PP-23	6.90	6.90	.30	14.10
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		137.88	100.20	24.81	262.89
303027							
617 LEE AVE	3027	849	PP-23	208.13	85.81	5.15	299.09
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		208.13	85.81	5.15	299.09
318905							
239 VINE ST APT 101	85557	26061	PP-23	348.10	69.81	8.59	426.50
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		348.10	69.81	8.59	426.50
188898							
0 591 VINE ST APT D	84129	24741	PP-23	167.56	.00	.72	168.28
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		167.56	.00	.72	168.28
29567							
0 654 N LIBERTY ST	50278	14675	PP-19	26.42	10.00	6.65	43.07
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		26.42	10.00	6.65	43.07

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323072							
60 S AVE APT C	23083	14678	PP-19	250.53	47.05	34.24	331.82
60 SOUTH AVE APT C	23083	14607	PP-20	235.96	45.60	23.83	305.39
60 SOUTH AVE APT C	23083	14666	PP-21	201.23	12.12	13.66	227.01
60 SOUTH AVE APT C	23083	1002492	PP-21	40.00	30.00	.00	70.00
60 SOUTH AVE APT C	23083	14949	PP-22	565.53	86.55	38.85	690.93
60 SOUTH AVE APT C	23083	4017	PP-23	100.89	40.09	2.50	143.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,394.14	261.41	113.08	1,768.63
64995							
520 DAVIS MILLS DR APT 103	74761	17970	PP-23	122.05	77.21	3.01	202.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				122.05	77.21	3.01	202.27
314811							
0 803 VINE ST	68132	14670	PP-21	146.63	.00	4.08	150.71
0 803 VINE ST	68132	14952	PP-22	77.44	40.00	5.46	122.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				224.07	40.00	9.54	273.61
320795							
1141 PARKWAY DR	41982	7795	PP-23	122.51	65.00	2.54	190.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				122.51	65.00	2.54	190.05
68159							
1613 PEDLAR RIVER RD	77263	19435	PP-23	134.05	48.41	3.31	185.77
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				134.05	48.41	3.31	185.77
48314							
672 JOHN TYLER CIR 204	68858	15142	PP-23	361.93	71.19	8.94	442.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				361.93	71.19	8.94	442.06

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
324899							
1280 GOLDFINCH DR	24912	14638	PP-20	121.81	.00	10.16	131.97
1280 GOLDFINCH DR	24912	14698	PP-21	148.32	44.83	16.72	209.87
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				270.13	44.83	26.88	341.84
324138							
1115 VIRGINIA AVE APT 7	86447	26860	PP-23	110.77	76.08	2.74	189.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				110.77	76.08	2.74	189.59
42499							
402 E WASHINGTON ST	64521	14989	PP-22	289.89	.00	7.02	296.91
402 E WASHINGTON ST	64521	13478	PP-23	243.40	24.34	6.02	273.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				533.29	24.34	13.04	570.67
37478							
0 856 JEFFERSON ST	60091	14738	PP-19	83.68	10.00	9.81	103.49
0 856 JEFFERSON ST	60091	14662	PP-20	39.69	10.00	6.90	56.59
0 856 JEFFERSON ST	60091	14722	PP-21	40.63	10.00	5.18	55.81
0 856 JEFFERSON ST	60091	15000	PP-22	52.68	10.00	3.91	66.59
856 JEFFERSON ST	60091	12058	PP-23	52.72	10.00	1.40	64.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				269.40	50.00	27.20	346.60
65334							
295 COLLEGE ST	75097	18157	PP-23	116.34	35.00	2.61	153.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				116.34	35.00	2.61	153.95
187388							
454 E ROCK ST	83556	24231	PP-23	374.64	72.46	9.26	456.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				374.64	72.46	9.26	456.36

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181399							
0 1352 BRADLEY DR	78955	1000422	PP-21	40.00	65.00	.00	105.00
0 1352 BRADLEY DR	78955	15021	PP-22	220.25	52.03	15.14	287.42
1352 BRADLEY DR	78955	20592	PP-23	197.55	49.76	4.88	252.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				457.80	166.79	20.02	644.61
31429							
964 ROBERTS CT	73067	17033	PP-23	16.96	10.00	.60	27.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				16.96	10.00	.60	27.56
311816							
1304 GOLDFINCH DR	11816	14768	PP-19	113.43	41.34	22.78	177.55
1304 GOLDFINCH DR	11816	14696	PP-20	101.87	40.19	15.56	157.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				215.30	81.53	38.34	335.17
50170							
0 90 REX RD	69203	1011899	PP-19	40.00	65.00	.00	105.00
0 90 REX RD	69203	14702	PP-20	545.83	84.58	83.37	713.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				585.83	149.58	83.37	818.78
191184							
17 E JOHNSON ST	85640	26141	PP-23	48.93	75.00	1.32	125.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				48.93	75.00	1.32	125.25
185849							
0 2356 AVALON WOODS DR	82592	23393	PP-23	1,117.73	176.77	27.62	1,322.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,117.73	176.77	27.62	1,322.12
40255							
0 935 CHICAGO AVE	82985	23731	PP-23	71.97	75.00	1.84	148.81
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				71.97	75.00	1.84	148.81

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331219							
211 VINE ST 103	42011	7803	PP-23	294.20	94.42	7.27	395.89
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			294.20	94.42	7.27	395.89
31430							
0 2348 BRECKENRIDGE CT	85077	25599	PP-23	117.82	76.78	2.91	197.51
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			117.82	76.78	2.91	197.51
64748							
0 622 FRANKLIN ST	74447	14800	PP-21	138.88	75.00	11.16	225.04
0 622 FRANKLIN ST	74447	15078	PP-22	52.05	40.00	3.87	95.92
0 622 FRANKLIN ST	74447	17775	PP-23	56.44	40.00	1.49	97.93
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			247.37	155.00	16.52	418.89
53864							
151 CHESTNUT RIDGE DR APT E	72352	15080	PP-22	934.57	158.46	64.22	1,157.25
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			934.57	158.46	64.22	1,157.25
307338							
1080 OLD FURNACE RD D	7338	14803	PP-21	428.74	103.87	43.81	576.42
1080 OLD FURNACE RD D	7338	15081	PP-22	480.49	48.05	33.01	561.55
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			909.23	151.92	76.82	1,137.97
40154							
2237 S MAIN ST	62587	12814	PP-23	37.85	40.00	1.07	78.92
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			37.85	40.00	1.07	78.92
329412							
553 ROOSEVELT ST	73490	14809	PP-21	143.58	79.36	16.18	239.12
553 ROOSEVELT ST	73490	15087	PP-22	166.93	46.69	11.47	225.09
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			310.51	126.05	27.65	464.21

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184717							
0 1117 RESERVOIR ST APT D	82117	22983	PP-23	498.10	114.81	12.31	625.22
				-----	-----	-----	-----
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		498.10	114.81	12.31	625.22
				-----	-----	-----	-----
52766							
0 1388 BRADLEY DR	73769	1000180	PP-20	35.88	.00	.00	35.88
0 1388 BRADLEY DR	73769	14812	PP-21	121.27	40.00	9.35	170.62
0 1388 BRADLEY DR	73769	15091	PP-22	95.21	40.00	6.57	141.78
0 1388 BRADLEY DR	73769	17406	PP-23	70.55	40.00	1.81	112.36
				-----	-----	-----	-----
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		322.91	120.00	17.73	460.64
				-----	-----	-----	-----
54843							
750 HILLMONT CIR 102	73467	17249	PP-23	309.02	95.90	7.63	412.55
				-----	-----	-----	-----
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		309.02	95.90	7.63	412.55
				-----	-----	-----	-----
184413							
0 871 BLUE RIDGE DR	81751	22678	PP-23	33.95	40.00	.98	74.93
				-----	-----	-----	-----
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		33.95	40.00	.98	74.93
				-----	-----	-----	-----
181504							
0 141 MARYLAND AVE	79061	20667	PP-23	527.03	87.70	13.02	627.75
				-----	-----	-----	-----
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		527.03	87.70	13.02	627.75
				-----	-----	-----	-----
330237							
145 COLONIAL DR APT B	30256	4793	PP-23	81.84	75.00	2.06	158.90
				-----	-----	-----	-----
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		81.84	75.00	2.06	158.90
				-----	-----	-----	-----
50279							
0 1372 HUNTERS RD APT C	69316	14790	PP-20	40.00	65.00	.00	105.00
0 1372 HUNTERS RD APT C	69316	14860	PP-21	40.00	30.00	.00	70.00
				-----	-----	-----	-----
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		80.00	95.00	.00	175.00
				-----	-----	-----	-----

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311476							
0 1250 KING EDWARD WAY	42030	14855	PP-19	101.69	40.17	20.43	162.29
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			101.69	40.17	20.43	162.29
				-----	-----	-----	-----
306698							
474 LONGVIEW DR	6698	14857	PP-19	80.00	30.00	.00	110.00
795 N MAIN ST	6698	14797	PP-20	106.49	40.00	5.07	151.56
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			186.49	70.00	5.07	261.56
				-----	-----	-----	-----
42391							
48 SOUTH AVE E	64406	14870	PP-19	674.33	81.43	103.29	859.05
48 SOUTH AVE E	64406	14810	PP-20	643.30	90.33	92.14	825.77
48 SOUTH AVE E	64406	14879	PP-21	197.08	49.71	22.21	269.00
48 SOUTH AVE E	64406	15156	PP-22	225.33	52.53	15.49	293.35
48 SOUTH AVE E	64406	13429	PP-23	189.78	48.98	4.69	243.45
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,929.82	322.98	237.82	2,490.62
				-----	-----	-----	-----
183112							
0 189 EMERALD DR	80558	21754	PP-23	474.17	40.07	2.04	516.28
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			474.17	40.07	2.04	516.28
				-----	-----	-----	-----
185930							
0 1526 HILLSIDE AVE	82689	23477	PP-23	440.25	109.03	10.88	560.16
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			440.25	109.03	10.88	560.16
				-----	-----	-----	-----
29337							
0 885 PORT REPUBLIC RD APT G	81373	22376	PP-23	582.77	123.28	14.41	720.46
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			582.77	123.28	14.41	720.46
				-----	-----	-----	-----
337641							
0 924 W MARKET ST	42042	15194	PP-22	968.63	131.86	66.56	1,167.05
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			968.63	131.86	66.56	1,167.05
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44511							
0 899 PORT REPUBLIC RD APT	66814	14849	PP-20	671.62	132.16	102.59	906.37
0 899 PORT REPUBLIC RD APT	66814	14917	PP-21	596.99	89.70	67.29	753.98
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,268.61	221.86	169.88	1,660.35
25624							
334 CEDAR ST	46900	9354	PP-23	173.53	47.35	4.28	225.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				173.53	47.35	4.28	225.16
54290							
0 1363 GOLDFINCH DR	72848	14857	PP-20	40.00	65.00	.00	105.00
0 1363 GOLDFINCH DR	72848	14926	PP-21	128.72	40.00	10.11	178.83
0 1363 GOLDFINCH DR	72848	15204	PP-22	76.17	10.00	5.38	91.55
0 1363 GOLDFINCH DR	72848	16920	PP-23	67.73	10.00	1.74	79.47
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				312.62	125.00	17.23	454.85
47499							
0 419 NEYLAND DR	67927	14860	PP-20	44.32	45.00	7.54	96.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				44.32	45.00	7.54	96.86
31434							
0 215 VINE ST APT 207	54530	14925	PP-19	178.85	43.89	27.89	250.63
0 215 VINE ST APT 207	54530	14862	PP-20	161.72	42.17	18.59	222.48
0 215 VINE ST APT 207	54530	14930	PP-21	96.17	40.00	10.87	147.04
0 215 VINE ST APT 207	54530	15209	PP-22	91.40	40.00	6.33	137.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				528.14	166.06	63.68	757.88
42694							
0 1400 FOUNDERS WAY	64797	14871	PP-20	104.17	56.72	5.62	166.51
0 1400 FOUNDERS WAY	64797	14939	PP-21	101.63	40.00	7.33	148.96
0 1400 FOUNDERS WAY	64797	15218	PP-22	76.80	10.00	5.42	92.22
0 1400 FOUNDERS WAY	64797	13574	PP-23	84.66	10.00	2.12	96.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				367.26	116.72	20.49	504.47

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65205							
0 27 CEDAR HEIGHTS DR	74975	14940	PP-21	223.43	53.99	21.41	298.83
0 27 CEDAR HEIGHTS DR	74975	15219	PP-22	146.75	14.68	10.09	171.52
0 27 CEDAR HEIGHTS DR	74975	18091	PP-23	34.02	10.00	.98	45.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				404.20	78.67	32.48	515.35
188899							
0 69 MIDDLEBROOK ST	84130	24742	PP-23	55.04	75.00	1.46	131.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				55.04	75.00	1.46	131.50
189208							
0 610 S HIGH ST	84354	24938	PP-23	191.20	84.12	4.73	280.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				191.20	84.12	4.73	280.05
327023							
75 E JOHNSON ST	27037	14961	PP-19	93.87	40.00	18.97	152.84
75 E JOHNSON ST	27037	14898	PP-20	85.34	40.00	13.24	138.58
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				179.21	80.00	32.21	291.42
54118							
0 2224 LAPIS LN	72661	14905	PP-20	87.63	75.00	8.00	170.63
0 2224 LAPIS LN	72661	14972	PP-21	88.76	40.00	6.02	134.78
0 2224 LAPIS LN	72661	15249	PP-22	47.60	40.00	3.59	91.19
0 2224 LAPIS LN	72661	16818	PP-23	46.57	40.00	1.27	87.84
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				270.56	195.00	18.88	484.44
308197							
1129 ROBIN HOOD CT 305	42057	7822	PP-23	444.29	50.46	3.31	498.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				444.29	50.46	3.31	498.06

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308064							
927 MEADOWLARK DR	8064	14913	PP-20	239.65	35.62	14.54	289.81
927 MEADOWLARK DR	8064	14980	PP-21	192.39	45.24	17.17	254.80
927 MEADOWLARK DR	8064	15256	PP-22	307.21	30.72	21.11	359.04
927 MEADOWLARK DR	8064	2263	PP-23	201.07	50.11	4.97	256.15
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				940.32	161.69	57.79	1,159.80

2403							
0 927 MEADOWLARK DR	68215	14873	PP-23	247.64	89.76	6.12	343.52
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				247.64	89.76	6.12	343.52

138846							
0 1240 DEVON LN APT B	80727	21885	PP-23	309.73	95.97	7.66	413.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				309.73	95.97	7.66	413.36

10425							
871 JEFFERSON ST APT D	42063	7825	PP-23	168.62	81.86	4.17	254.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				168.62	81.86	4.17	254.65

36142							
0 871 JEFFERSON ST APT D	81835	22746	PP-23	96.82	.00	.41	97.23
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				96.82	.00	.41	97.23

185931							
0 45 SOUTH AVE APT E	82690	23478	PP-23	213.78	86.38	5.28	305.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				213.78	86.38	5.28	305.44

302074							
424 E GAY ST	2074	14938	PP-20	40.00	65.00	.00	105.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	65.00	.00	105.00

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67981							
0 513 BROAD ST	77049	19291	PP-23	42.59	75.00	1.18	118.77
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		42.59	75.00	1.18	118.77
303225							
871 JEFFERSON ST E	3225	924	PP-23	83.26	75.00	2.09	160.35
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		83.26	75.00	2.09	160.35
330984							
0 1330 HUNTERS RD APT K	73894	17472	PP-23	195.43	84.54	4.83	284.80
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		195.43	84.54	4.83	284.80
186060							
0 1264 VICTORIAN VILLAGE DR	82795	23570	PP-23	29.27	40.00	.88	70.15
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		29.27	40.00	.88	70.15
64922							
408 E MARKET ST 3	74662	15309	PP-22	6.47	6.47	.80	13.74
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		6.47	6.47	.80	13.74
93540							
0 573 NORWOOD ST APT E	77627	19685	PP-23	74.08	75.00	1.88	150.96
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		74.08	75.00	1.88	150.96
317236							
899 PORT REPUBLIC RD APT F49	17237	15050	PP-19	74.31	4.01	12.60	90.92
899 PORT REPUBLIC RD APT F49	17237	14987	PP-20	74.75	10.00	11.77	96.52
899 PORT REPUBLIC RD APT F49	17237	15052	PP-21	73.14	10.00	8.51	91.65
899 PORT REPUBLIC RD APT F49	17237	15333	PP-22	107.91	10.79	7.41	126.11
899 PORT REPUBLIC RD APT F49	17237	3603	PP-23	119.94	11.99	2.96	134.89
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		450.05	46.79	43.25	540.09

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
63917							
0 265 S MASON ST APT 10	73834	17441	PP-23	216.08	65.00	4.40	285.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				216.08	65.00	4.40	285.48
327648							
160 COLONIAL DR APT C	27663	15064	PP-19	54.11	40.00	11.71	105.82
160 COLONIAL DR APT C	27663	15006	PP-20	52.26	40.00	8.65	100.91
160 COLONIAL DR APT C	27663	15070	PP-21	47.41	40.00	5.88	93.29
160 COLONIAL DR APT C	27663	15348	PP-22	39.99	40.00	3.12	83.11
160 COLONIAL DR APT C	27663	4489	PP-23	40.02	40.00	1.12	81.14
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				233.79	200.00	30.48	464.27
2411							
128 CHESTNUT RIDGE DR 154D	42082	15068	PP-19	59.32	10.00	12.66	81.98
128 CHESTNUT RIDGE DR 154D	42082	15011	PP-20	54.91	10.00	9.01	73.92
128 CHESTNUT RIDGE DR 154D	42082	15074	PP-21	54.86	10.00	6.64	71.50
128 CHESTNUT RIDGE DR 154D	42082	15353	PP-22	66.65	10.00	4.78	81.43
128 CHESTNUT RIDGE DR 154D	42082	7829	PP-23	76.90	10.00	1.95	88.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				312.64	50.00	35.04	397.68
185576							
0 1781 SHENSTONE DR	82317	23152	PP-23	558.78	120.88	13.81	693.47
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				558.78	120.88	13.81	693.47
326287							
822 CAMELOT LN	26300	15076	PP-19	323.99	62.40	65.07	451.46
822 CAMELOT LN	26300	15020	PP-20	275.85	57.59	42.13	375.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				599.84	119.99	107.20	827.03
185851							
0 2210 RESERVOIR ST	82594	23395	PP-23	140.40	79.04	3.47	222.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				140.40	79.04	3.47	222.91

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
34519							
1093 WOODBURY CIR APT 101	57438	11300	PP-23	220.83	87.08	5.46	313.37
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			220.83	87.08	5.46	313.37
				-----	-----	-----	-----
331511							
0 98 DUTCH MILL CT APT H	42089	15105	PP-19	173.63	43.36	26.83	243.82
0 98 DUTCH MILL CT APT H	42089	15050	PP-20	165.03	42.50	19.10	226.63
0 98 DUTCH MILL CT APT H	42089	15104	PP-21	55.53	40.00	6.71	102.24
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			394.19	125.86	52.64	572.69
				-----	-----	-----	-----
50600							
0 1048 MEADOWLARK DR	69639	15388	PP-22	234.22	44.32	9.27	287.81
0 1048 MEADOWLARK DR	69639	15454	PP-23	208.13	50.81	5.15	264.09
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			442.35	95.13	14.42	551.90
				-----	-----	-----	-----
34997							
0 669 WALNUT LN	58002	11453	PP-23	354.46	70.45	8.76	433.67
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			354.46	70.45	8.76	433.67
				-----	-----	-----	-----
39738							
0 1261 OLD WINDMILL CIR APT	62106	15117	PP-19	43.02	75.00	9.69	127.71
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			43.02	75.00	9.69	127.71
				-----	-----	-----	-----
189073							
0 1410 BRADLEY DR	84251	24853	PP-23	64.91	75.00	1.68	141.59
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			64.91	75.00	1.68	141.59
				-----	-----	-----	-----
51612							
0 1477 COUNTRY CLUB CT	70284	15085	PP-20	129.00	77.90	19.70	226.60
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			129.00	77.90	19.70	226.60
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DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
50601							
0 1209 GREENDALE RD	69640	1012706	PP-19	40.00	65.00	.00	105.00
0 1209 GREENDALE RD	69640	15091	PP-20	72.76	40.00	11.49	124.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				112.76	105.00	11.49	229.25
38447							
889 PORT REPUBLIC RD APT J	61209	15110	PP-20	127.98	75.00	13.61	216.59
889 PORT REPUBLIC RD APT J	61209	15171	PP-21	87.37	40.00	9.97	137.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				215.35	115.00	23.58	353.93
53821							
0 130 W GRATTAN ST	72304	15445	PP-22	940.12	159.01	64.60	1,163.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				940.12	159.01	64.60	1,163.73
316093							
0 1043 LOIS LN APT C	65771	15158	PP-19	35.86	10.00	8.38	54.24
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				35.86	10.00	8.38	54.24
329126							
654 JOHN TYLER CIR APT304	29143	15166	PP-19	88.01	10.00	17.90	115.91
654 JOHN TYLER CIR APT304	29143	15122	PP-20	80.70	10.00	12.60	103.30
654 JOHN TYLER CIR APT304	29143	15183	PP-21	77.21	10.00	8.93	96.14
654 JOHN TYLER CIR APT304	29143	15456	PP-22	94.58	10.00	6.53	111.11
654 JOHN TYLER CIR APT304	29143	4662	PP-23	100.19	10.02	2.48	112.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				440.69	50.02	48.44	539.15
184286							
0 92 DUTCH MILL CT APT C	81602	22555	PP-23	345.71	99.57	8.55	453.83
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				345.71	99.57	8.55	453.83

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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37801							
0 1383 NORTHAMPTON CT	60442	15168	PP-19	120.18	40.00	16.47	176.65
0 1383 NORTHAMPTON CT	60442	15124	PP-20	75.41	40.00	11.86	127.27
163 CRESCENT DR	60442	15185	PP-21	73.82	40.00	8.58	122.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				269.41	120.00	36.91	426.32
188900							
0 265 N MAIN ST APT 27	84132	24744	PP-23	45.15	75.00	1.23	121.38
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				45.15	75.00	1.23	121.38
329061							
919 NORTHFIELD CT	29078	15194	PP-19	149.28	14.93	29.98	194.19
919 NORTHFIELD CT	29078	15151	PP-20	134.29	13.43	20.52	168.24
919 NORTHFIELD CT	29078	15213	PP-21	126.65	12.67	14.28	153.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				410.22	41.03	64.78	516.03
184046							
350 BLUE STONE HILLS DR	81307	22323	PP-23	124.88	77.49	3.09	205.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				124.88	77.49	3.09	205.46
304653							
252 SUMMIT CHURCH RD	4653	15216	PP-19	114.08	41.41	22.91	178.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				114.08	41.41	22.91	178.40
52328							
0 1131 DECCA DR	86349	26765	PP-23	736.92	138.69	18.22	893.83
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				736.92	138.69	18.22	893.83
316808							
0 1375 NORTHAMPTON CT	59394	11856	PP-23	377.46	102.75	9.33	489.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				377.46	102.75	9.33	489.54

DELINQUENT TAXPAYERS REPORT - SUMMARY

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325896							
0 1103 WELLINGTON DR	71960	15187	PP-20	40.00	30.00	.00	70.00
0 1103 WELLINGTON DR	71960	15245	PP-21	31.70	10.00	4.27	45.97
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				71.70	40.00	4.27	115.97
51613							
0 223 WAKEFIELD PL	70285	15246	PP-21	260.19	79.02	15.80	355.01
0 223 WAKEFIELD PL	70285	15519	PP-22	172.01	47.20	11.82	231.03
0 223 WAKEFIELD PL	70285	15730	PP-23	212.37	51.24	5.25	268.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				644.57	177.46	32.87	854.90
323406							
1200 VIRGINIA AVE TRLR 18	23418	15232	PP-19	59.32	40.00	12.66	111.98
1200 VIRGINIA AVE TRLR 18	23418	15193	PP-20	57.55	40.00	9.38	106.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				116.87	80.00	22.04	218.91
66559							
1240 CONSTITUTION CT APT 304	76194	18817	PP-23	1,024.13	167.41	25.31	1,216.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,024.13	167.41	25.31	1,216.85
182484							
0 212 GOVERNORS LN	79749	15535	PP-22	160.59	81.06	11.03	252.68
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				160.59	81.06	11.03	252.68
184718							
0 56 SOUTH AVE APT A	82118	22984	PP-23	123.47	77.35	3.05	203.87
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				123.47	77.35	3.05	203.87
36257							
0 153 COLONIAL DR APT B	59005	15208	PP-20	59.53	45.00	9.66	114.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				59.53	45.00	9.66	114.19

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
191185							
0 1805 PUTTER CT APT F	85641	26142	PP-23	45.86	.34	.20	46.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				45.86	.34	.20	46.40

32001							
0 680 TOWER ST	55214	15250	PP-19	113.82	11.38	22.86	148.06
0 680 TOWER ST	55214	15211	PP-20	101.87	10.19	15.56	127.62
0 680 TOWER ST	55214	15268	PP-21	104.71	10.47	11.80	126.98
0 680 TOWER ST	55214	15546	PP-22	153.86	15.39	10.57	179.82
0 680 TOWER ST	55214	10680	PP-23	148.44	14.84	3.66	166.94
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				622.70	62.27	64.45	749.42

331934							
0 540 HAWKINS ST APT A	42126	15251	PP-19	32.59	40.00	7.78	80.37
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				32.59	40.00	7.78	80.37

50173							
294 OLD SOUTH HIGH ST	69206	15213	PP-20	250.71	60.07	38.29	349.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				250.71	60.07	38.29	349.07

54880							
0 3280 BEULAH RD	73512	15271	PP-21	212.70	52.27	19.47	284.44
0 3280 BEULAH RD	73512	15550	PP-22	214.54	21.45	14.74	250.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				427.24	73.72	34.21	535.17

93704							
1054 OLD FURNACE RD APT C	77841	15555	PP-22	780.90	143.09	53.65	977.64
1054 OLD FURNACE RD APT C	77841	19830	PP-23	151.80	45.18	3.75	200.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				932.70	188.27	57.40	1,178.37

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
331752							
0 34 W WASHINGTON ST	66511	15220	PP-20	288.07	89.81	37.88	415.76
0 34 W WASHINGTON ST	66511	15280	PP-21	239.75	53.98	27.03	320.76
0 34 W WASHINGTON ST	66511	15559	PP-22	318.64	31.86	21.89	372.39
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				846.46	175.65	86.80	1,108.91
47045							
0 191 CHESTNUT RIDGE DR F	67413	15223	PP-20	164.05	81.41	25.06	270.52
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				164.05	81.41	25.06	270.52
54233							
0 295 HILL ST	72791	16892	PP-23	105.12	75.51	2.60	183.23
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				105.12	75.51	2.60	183.23
323146							
60 S AVE APT C	23157	4025	PP-23	38.10	40.00	1.08	79.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				38.10	40.00	1.08	79.18
307151							
466 E ROCK ST	7151	15573	PP-22	19.53	10.00	1.84	31.37
466 E ROCK ST	7151	2031	PP-23	21.39	10.00	.70	32.09
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.92	20.00	2.54	63.46
47859							
325 N HIGH ST A	68337	15296	PP-21	70.88	.00	4.54	75.42
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				70.88	.00	4.54	75.42
52409							
0 515 E ROCK ST	71279	16156	PP-23	213.15	86.32	5.27	304.74
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				213.15	86.32	5.27	304.74

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50735							
0 989 SMITH AVE	69769	15581	PP-22	448.12	80.03	19.04	547.19
0 989 SMITH AVE	69769	15512	PP-23	354.18	35.42	8.76	398.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				802.30	115.45	27.80	945.55
47971							
0 989 SMITH AVE	68467	14966	PP-23	76.20	45.00	1.93	123.13
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				76.20	45.00	1.93	123.13
93457							
0 620 NORWOOD ST APT B	77511	15332	PP-21	40.00	65.00	.00	105.00
0 620 NORWOOD ST APT B	77511	15612	PP-22	67.28	10.00	4.82	82.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				107.28	75.00	4.82	187.10
52111							
0 1141 MERIDIAN CIR APT 203	88779	29137	PP-23	186.96	31.76	.80	219.52
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				186.96	31.76	.80	219.52
65654							
0 316 SAPPHIRE DR	75473	15618	PP-22	1,762.41	30.00	83.82	1,876.23
0 316 SAPPHIRE DR	75473	18378	PP-23	977.56	97.76	24.16	1,099.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,739.97	127.76	107.98	2,975.71
185932							
0 899 PORT REPUBLIC RD APT	82691	23479	PP-23	853.36	150.34	21.09	1,024.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				853.36	150.34	21.09	1,024.79
42934							
0 121 CHESTNUT RIDGE DR APT	65168	15331	PP-19	80.42	45.00	9.21	134.63
0 121 CHESTNUT RIDGE DR APT	65168	15286	PP-20	78.37	10.00	6.72	95.09
0 121 CHESTNUT RIDGE DR APT	65168	15344	PP-21	35.36	10.00	4.64	50.00
213 COLONIAL DR	65168	15626	PP-22	29.83	10.00	2.48	42.31
213 COLONIAL DR	65168	13701	PP-23	29.86	10.00	.89	40.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				253.84	85.00	23.94	362.78

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67896							
0 1260 CONSTITUTION CT APT	76987	15346	PP-21	40.00	65.00	.00	105.00
0 1260 CONSTITUTION CT APT 302	76987	15628	PP-22	739.31	73.93	50.80	864.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				779.31	138.93	50.80	969.04
65780							
0 1260 CONSTITUTION CT APT 302	75597	15347	PP-21	259.43	86.94	24.73	371.10
0 1260 CONSTITUTION CT APT 302	75597	15629	PP-22	265.32	26.53	18.23	310.08
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				524.75	113.47	42.96	681.18
35945							
920 VIRGINIA AVE	58667	11649	PP-23	53.48	45.00	1.42	99.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				53.48	45.00	1.42	99.90
36611							
1111 VIRGINIA AVE 1C	59395	15340	PP-19	45.94	40.00	10.22	96.16
1111 VIRGINIA AVE 1C	59395	15294	PP-20	41.97	40.00	7.22	89.19
1111 VIRGINIA AVE 1C	59395	15356	PP-21	38.66	40.00	4.98	83.64
1111 VIRGINIA AVE 1C	59395	15636	PP-22	32.60	40.00	2.66	75.26
1111 VIRGINIA AVE 1C	59395	11857	PP-23	32.62	40.00	.95	73.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				191.79	200.00	26.03	417.82
183202							
0 1073 WOODBURY CIR APT 101	80729	1003395	PP-21	40.00	65.00	.00	105.00
0 1073 WOODBURY CIR APT 101	80729	15637	PP-22	269.76	56.98	18.54	345.28
0 1073 WOODBURY CIR APT 101	80729	21886	PP-23	250.46	55.05	6.19	311.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				560.22	177.03	24.73	761.98
330277							
2858 PRARIE LN	30296	15341	PP-19	418.51	41.85	84.05	544.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				418.51	41.85	84.05	544.41

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184484							
0 540 HAWKINS ST APT A	81837	22748	PP-23	216.60	86.66	5.36	308.62
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		216.60	86.66	5.36	308.62
30138							
960 GREENDALE RD	50985	10116	PP-23	340.77	99.08	8.43	448.28
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		340.77	99.08	8.43	448.28
37966							
0 601 N MAIN ST	60751	15349	PP-19	413.80	67.38	75.06	556.24
0 601 N MAIN ST	60751	15303	PP-20	72.40	40.00	5.89	118.29
0 601 N MAIN ST	60751	15369	PP-21	29.60	40.00	4.05	73.65
0 601 N MAIN ST	60751	15651	PP-22	25.12	10.00	2.18	37.30
0 601 N MAIN ST	60751	12219	PP-23	23.80	10.00	.75	34.55
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		564.72	167.38	87.93	820.03
190315							
0 131 CHESTNUT RIDGE DR APT	84994	25521	PP-23	40.21	75.00	1.12	116.33
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.21	75.00	1.12	116.33
44213							
0 19 VILLAGE SQ	66513	15306	PP-20	233.70	54.37	29.58	317.65
0 19 VILLAGE SQ	66513	15375	PP-21	49.39	10.00	6.08	65.47
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		283.09	64.37	35.66	383.12
43076							
1133 MARYLAND AVE	65332	15659	PP-22	62.21	75.00	4.51	141.72
1133 MARYLAND AVE	65332	13770	PP-23	64.91	40.00	1.68	106.59
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		127.12	115.00	6.19	248.31

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 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
33388							
161 HOWARD LN 202	56177	15661	PP-22	407.50	105.75	28.01	541.26
161 HOWARD LN 202	56177	10941	PP-23	512.91	51.29	12.68	576.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				920.41	157.04	40.69	1,118.14

47046							
161 HOWARD LN 202	67415	15662	PP-22	640.08	129.01	43.98	813.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				640.08	129.01	43.98	813.07

34287							
0 161 HOWARD LN	79170	15663	PP-22	517.12	116.71	18.14	651.97
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				517.12	116.71	18.14	651.97

36068							
0 2317 BRECKENRIDGE CT	76292	15664	PP-22	2,430.23	308.02	166.98	2,905.23
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,430.23	308.02	166.98	2,905.23

33449							
0 838 GRANT ST	65663	15396	PP-21	285.80	93.58	32.22	411.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				285.80	93.58	32.22	411.60

184628							
0 1131 PATRICK HENRY PL	82013	22896	PP-23	96.88	45.00	2.39	144.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				96.88	45.00	2.39	144.27

183035							
0 670 MERLINS WAY	80365	21613	PP-23	151.98	80.20	3.75	235.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				151.98	80.20	3.75	235.93

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
325634							
2434 MILLWOOD LOOP	25647	4266	PP-23	854.70	150.47	21.13	1,026.30
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				854.70	150.47	21.13	1,026.30

40870							
0 1133 BLUEBIRD CT	63438	15420	PP-21	78.65	45.00	9.08	132.73
0 1133 BLUEBIRD CT	63438	15702	PP-22	66.34	10.00	4.76	81.10
0 1133 BLUEBIRD CT	63438	13104	PP-23	66.37	10.00	1.71	78.08
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				211.36	65.00	15.55	291.91

322795							
0 703 E GAY ST APT B	79663	21095	PP-23	120.65	77.07	2.98	200.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				120.65	77.07	2.98	200.70

50283							
0 316 ARROWWOOD DR	69322	15366	PP-20	75.72	9.18	3.13	88.03
0 316 ARROWWOOD DR	69322	15436	PP-21	76.57	10.00	4.77	91.34
0 316 ARROWWOOD DR	69322	15720	PP-22	38.08	10.00	3.00	51.08
0 316 ARROWWOOD DR	69322	15310	PP-23	41.63	10.00	1.16	52.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				232.00	39.18	12.06	283.24

119235							
0 4035 SOUTH MAIN ST #137	78296	15446	PP-21	20.00	.00	.00	20.00
0 4035 SOUTH MAIN ST #137	78296	15731	PP-22	11.59	10.00	1.34	22.93
0 4035 SOUTH MAIN ST #137	78296	20144	PP-23	12.70	10.00	.51	23.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				44.29	20.00	1.85	66.14

54035							
0 385 STERLING ST	72550	15380	PP-20	40.00	54.44	.00	94.44
0 385 STERLING ST	72550	15450	PP-21	74.22	40.00	4.53	118.75
0 385 STERLING ST	72550	15735	PP-22	28.87	40.00	2.42	71.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				143.09	134.44	6.95	284.48

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
36258							
0 994 CHICAGO AVE APT H	59006	15453	PP-19	117.58	75.00	15.99	208.57
0 994 CHICAGO AVE APT H	59006	15400	PP-20	72.76	40.00	11.49	124.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				190.34	115.00	27.48	332.82
33702							
1110 SHENANDOAH ST	56522	11023	PP-23	105.52	75.55	2.60	183.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				105.52	75.55	2.60	183.67
43793							
0 977 S HIGH ST	66092	15409	PP-20	46.97	45.00	7.91	99.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				46.97	45.00	7.91	99.88
185852							
0 412 E WASHINGTON ST	82595	23396	PP-23	309.73	51.35	2.07	363.15
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				309.73	51.35	2.07	363.15
190182							
610 COLLICELLO ST	84864	25400	PP-23	431.78	108.18	10.67	550.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				431.78	108.18	10.67	550.63
189942							
0 1267 COUNTRY CLUB CT	84755	25298	PP-23	86.78	75.00	2.17	163.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				86.78	75.00	2.17	163.95
188901							
0 1267 COUNTRY CLUB CT	84133	24745	PP-23	141.10	79.11	3.49	223.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				141.10	79.11	3.49	223.70

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
49260 1107 WELLINGTON DR	68957	15179	PP-23	992.22	164.22	24.52	1,180.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				992.22	164.22	24.52	1,180.96
49261 1107 WELLINGTON DR	68958	15180	PP-23	1,244.93	189.49	30.77	1,465.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,244.93	189.49	30.77	1,465.19
185578 0 223 EMERSON LN	82319	23154	PP-23	1,715.34	236.53	42.39	1,994.26
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,715.34	236.53	42.39	1,994.26
37311 0 540 HAWKINS ST 0 540 HAWKINS ST	59912 59912	15488 15431	PP-19 PP-20	40.00 40.00	65.00 30.00	.00 .00	105.00 70.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				80.00	95.00	.00	175.00
54150 0 540 HAWKINS ST APT A 0 540 HAWKINS ST APT A 0 540 HAWKINS ST APT A	72697 72697 72697	15501 15796 16840	PP-21 PP-22 PP-23	73.19 38.72 33.16	45.00 10.00 10.00	4.42 3.04 .96	122.61 51.76 44.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				145.07	65.00	8.42	218.49
47405 0 540 HAWKINS ST 0 540 HAWKINS ST	67819 67819	15506 15446	PP-19 PP-20	40.00 104.52	65.00 40.45	.00 15.96	105.00 160.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				144.52	105.45	15.96	265.93
309634 1641 PARK APT D	9634	2587	PP-23	41.40	75.00	1.15	117.55
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				41.40	75.00	1.15	117.55

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
191186							
0 1309 GOLDFINCH DR	85642	26143	PP-23	50.09	75.00	1.35	126.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				50.09	75.00	1.35	126.44
36613							
0 620 NORWOOD ST APT D	59398	15514	PP-19	110.40	40.00	14.68	165.08
0 620 NORWOOD ST APT D	59398	15454	PP-20	106.15	10.00	10.57	126.72
0 620 NORWOOD ST APT D	59398	15523	PP-21	60.95	10.00	7.26	78.21
0 620 NORWOOD ST APT D	59398	15819	PP-22	52.68	10.00	3.91	66.59
0 620 NORWOOD ST APT D	59398	11859	PP-23	52.72	10.00	1.40	64.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				382.90	80.00	37.82	500.72
93601							
0 118 COMMERCE DR	77708	15550	PP-21	40.00	65.00	.00	105.00
0 118 COMMERCE DR	77708	15848	PP-22	28.56	10.00	2.40	40.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				68.56	75.00	2.40	145.96
191624							
0 1216 PORT REPUBLIC RD	86261	26681	PP-23	58.42	75.00	1.53	134.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				58.42	75.00	1.53	134.95
182580							
0 1153 COMMERCIAL CT	79852	1002106	PP-21	40.00	65.00	.00	105.00
561 FRANKLIN ST	79852	15849	PP-22	706.83	100.68	48.57	856.08
899 PORT REPUBLIC RD APT E39	79852	21226	PP-23	455.06	75.51	11.24	541.81
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,201.89	241.19	59.81	1,502.89
42900							
2515 E MARKET ST STE C	65158	15854	PP-22	34.17	40.00	2.75	76.92
2515 E MARKET ST STE C	65158	13699	PP-23	28.87	40.00	.86	69.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				63.04	80.00	3.61	146.65

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
66395							
0 1043 MOLLY PITCHER PL	75994	15861	PP-22	199.97	85.00	13.74	298.71
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				199.97	85.00	13.74	298.71
51505							
0 1118 AMARILLO ST	70156	15493	PP-20	137.00	45.00	9.30	191.30
0 1118 AMARILLO ST	70156	15569	PP-21	71.87	10.00	8.39	90.26
0 1118 AMARILLO ST	70156	15866	PP-22	25.92	10.00	2.24	38.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				234.79	65.00	19.93	319.72
36259							
0 2331 AVALON WOODS DR	59007	11732	PP-23	54.86	75.00	1.45	131.31
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				54.86	75.00	1.45	131.31
49259							
0 6235 BUCK CT	68956	15499	PP-20	121.37	45.00	12.69	179.06
0 6235 BUCK CT	68956	15575	PP-21	40.00	.00	.00	40.00
0 6235 BUCK CT	68956	1002302	PP-21	40.00	.00	.00	40.00
0 6235 BUCK CT	68956	15871	PP-22	74.26	10.00	5.26	89.52
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				275.63	55.00	17.95	348.58
50101							
565 VIEWMONT CT	69145	15245	PP-23	254.69	90.47	6.29	351.45
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				254.69	90.47	6.29	351.45
44214							
0 540 HAWKINS ST APT A	66515	15563	PP-19	40.00	65.00	.00	105.00
0 540 HAWKINS ST APT A	66515	15502	PP-20	105.84	40.58	16.17	162.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				145.84	105.58	16.17	267.59

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
34102							
899 PORT REPUBLIC RD APT H72	56981	15573	PP-19	161.12	16.11	32.36	209.59
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		161.12	16.11	32.36	209.59
185670							
0 375 BROAD ST APT B	85981	26412	PP-23	103.01	75.30	2.54	180.85
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		103.01	75.30	2.54	180.85
67983							
0 1309 GOLDFINCH DR	77051	19293	PP-23	92.43	75.00	2.30	169.73
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		92.43	75.00	2.30	169.73
188683							
0 139 CHESTNUT RIDGE DR APT	83921	24553	PP-23	613.58	126.36	15.16	755.10
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		613.58	126.36	15.16	755.10
29573							
0 1239 OLD FURNACE RD	50287	15596	PP-19	146.02	44.60	29.33	219.95
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		146.02	44.60	29.33	219.95
181597							
567 HAWKINS ST APT D	80485	15918	PP-22	63.00	10.00	4.55	77.55
567 HAWKINS ST APT D	80485	21700	PP-23	60.35	10.00	1.57	71.92
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		123.35	20.00	6.12	149.47
38451							
0 2383 LEE HWY	61214	15600	PP-19	35.20	10.00	8.26	53.46
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		35.20	10.00	8.26	53.46

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
190185							
0 603 HAWKINS ST APT B	84867	25403	PP-23	119.94	76.99	2.96	199.89
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			119.94	76.99	2.96	199.89
				-----	-----	-----	-----
316175							
0 216 GOVERNORS LN APT 11	42233	15562	PP-20	132.61	45.00	14.25	191.86
0 216 GOVERNORS LN APT 11	42233	15642	PP-21	111.12	10.00	8.31	129.43
0 216 GOVERNORS LN APT 11	42233	15950	PP-22	67.91	10.00	4.86	82.77
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			311.64	65.00	27.42	404.06
				-----	-----	-----	-----
336923							
1038 COLLEGE AVE	37084	6279	PP-23	22.71	10.00	.73	33.44
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			22.71	10.00	.73	33.44
				-----	-----	-----	-----
54149							
1523 PARK RD	72696	15578	PP-20	40.00	65.00	.00	105.00
1523 PARK RD	72696	15655	PP-21	109.04	10.90	12.29	132.23
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			149.04	75.90	12.29	237.23
				-----	-----	-----	-----
34611							
2317 BRECKENRIDGE CT	57542	15640	PP-19	62.58	40.00	13.26	115.84
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			62.58	40.00	13.26	115.84
				-----	-----	-----	-----
302681							
424 E WASHINGTON ST	2681	15641	PP-19	7.00	7.00	2.56	16.56
424 E WASHINGTON ST	2681	15579	PP-20	7.00	7.00	1.94	15.94
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			14.00	14.00	4.50	32.50
				-----	-----	-----	-----
330402							
0 899 PORT REPUBLIC RD APT 71073		1015014	PP-19	40.00	65.00	.00	105.00
0 899 PORT REPUBLIC RD APT K10471073		15582	PP-20	288.41	58.84	44.05	391.30
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			328.41	123.84	44.05	496.30
				-----	-----	-----	-----

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302255 1277 OLD RICHMOND CIR	48189	9602	PP-23	1,542.27	219.23	38.11	1,799.61
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,542.27	219.23	38.11	1,799.61

66768 0 610 E GAY ST APT C	76445	15663	PP-21	40.00	35.00	.00	75.00
0 610 E GAY ST APT C	76445	15972	PP-22	180.90	18.09	12.43	211.42
0 610 E GAY ST APT C	76445	18980	PP-23	169.33	16.93	4.18	190.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				390.23	70.02	16.61	476.86

309348 1040 MEADOWLARK DR	9348	15974	PP-22	35.44	10.00	2.83	48.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				35.44	10.00	2.83	48.27

50102 0 250 E ELIZABETH ST 216	69147	15680	PP-21	133.91	.00	7.28	141.19
0 250 E ELIZABETH ST 216	69147	15992	PP-22	196.77	49.68	13.52	259.97
0 250 E ELIZABETH ST 216	69147	15247	PP-23	200.37	50.04	4.95	255.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				531.05	99.72	25.75	656.52

336880 1715 COUNTRY CLUB RD #41	37041	15671	PP-19	8.48	8.48	3.09	20.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				8.48	8.48	3.09	20.05

66458 0 521 VINE ST APT C	76065	16017	PP-22	193.59	84.36	13.30	291.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				193.59	84.36	13.30	291.25

193135 0 172 CHESTNUT RIDGE DR APT	87271	27682	PP-23	654.74	130.47	16.18	801.39
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				654.74	130.47	16.18	801.39

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
44303							
0 1396 HUNTERS RD APT A	66615	15642	PP-20	40.00	65.00	.00	105.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.00	65.00	.00	105.00
185672							
0 1121 MOUNTAIN VIEW DR	82419	23240	PP-23	281.65	93.17	6.95	381.77
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		281.65	93.17	6.95	381.77
66229							
899 899 PORT REPUBLIC RD G65	78348	15723	PP-21	31.20	10.00	4.21	45.41
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		31.20	10.00	4.21	45.41
330990							
899 PORT REPUBLIC RD APT G65	42260	15710	PP-19	300.96	30.00	35.45	366.41
899 PORT REPUBLIC RD APT G65	42260	15646	PP-20	198.19	44.47	22.11	264.77
899 PORT REPUBLIC RD APT G65	42260	15724	PP-21	104.25	40.43	11.75	156.43
899 PORT REPUBLIC RD APT G65	42260	16041	PP-22	99.56	40.00	6.83	146.39
899 PORT REPUBLIC RD APT G65	42260	7888	PP-23	91.26	40.00	2.27	133.53
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		794.22	194.90	78.41	1,067.53
34289							
0 1031 CHERRYBROOK DR	79753	21162	PP-23	150.27	50.03	3.72	204.02
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		150.27	50.03	3.72	204.02
185633							
448 E ELIZABETH ST	83683	24350	PP-23	116.60	41.66	2.88	161.14
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		116.60	41.66	2.88	161.14
33703							
0 1761 S DOGWOOD DR APT F	56523	15724	PP-19	150.56	46.06	22.20	218.82
0 1761 S DOGWOOD DR APT F	56523	15661	PP-20	102.38	10.24	15.64	128.26
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		252.94	56.30	37.84	347.08

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
34478							
1250 HARMONY DR APT B	77709	19741	PP-23	902.62	155.26	22.31	1,080.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				902.62	155.26	22.31	1,080.19
35584							
0 3 HOLLY CT APT A	58274	11532	PP-23	299.14	94.91	7.39	401.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				299.14	94.91	7.39	401.44
325885							
91 DUTCH MILL CT APT M	25898	15743	PP-19	46.93	40.00	10.40	97.33
90 DUTCH MILL CT	25898	15682	PP-20	46.30	40.00	7.82	94.12
90 DUTCH MILL CT	25898	15766	PP-21	39.96	40.00	5.11	85.07
90 DUTCH MILL CT	25898	16082	PP-22	33.71	40.00	2.73	76.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				166.90	160.00	26.06	352.96
37708							
0 74 SHARON ST	60354	15688	PP-20	251.68	86.17	32.33	370.18
0 74 SHARON ST	60354	15772	PP-21	215.37	21.54	24.28	261.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				467.05	107.71	56.61	631.37
37709							
74 SHARON ST	60980	15689	PP-20	132.72	75.00	14.26	221.98
74 SHARON ST	60980	15773	PP-21	73.14	10.00	8.51	91.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				205.86	85.00	22.77	313.63
40146							
0 540 HAWKINS ST	62549	15778	PP-21	398.99	96.90	35.95	531.84
0 540 HAWKINS ST	62549	16093	PP-22	191.05	49.11	13.12	253.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				590.04	146.01	49.07	785.12

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
301964							
0 1045 SHENANDOAH ST APT A	42277	15767	PP-19	29.99	10.00	7.31	47.30
0 1045 SHENANDOAH ST APT A	42277	15703	PP-20	28.45	10.00	5.34	43.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				58.44	20.00	12.65	91.09
27408							
620 BROAD ST	57432	15788	PP-19	476.99	104.70	79.73	661.42
22 S MAIN ST	57432	15723	PP-20	58.88	40.00	9.57	108.45
402 GLENFIELD CT	57432	1001321	PP-21	40.00	30.00	.00	70.00
402 GLENFIELD CT	57432	16120	PP-22	34.86	40.00	2.80	77.66
402 GLENFIELD CT	57432	11298	PP-23	34.88	40.00	1.00	75.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				645.61	254.70	93.10	993.41
183986							
0 512 COLLICELLO ST	81228	22270	PP-23	86.08	45.00	2.15	133.23
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				86.08	45.00	2.15	133.23
331426							
0 129 SUTER ST	42285	7899	PP-23	43.75	75.00	1.20	119.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				43.75	75.00	1.20	119.95
40319							
0 1757 BUTTONWOOD CT APT H	62763	15818	PP-19	487.60	78.76	97.92	664.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				487.60	78.76	97.92	664.28
46996							
219 S HIGH ST	70873	15760	PP-20	31.20	40.00	5.72	76.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				31.20	40.00	5.72	76.92
43078							
0 52 SOUTH AVE APT J	65334	13771	PP-23	318.90	96.89	7.88	423.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				318.90	96.89	7.88	423.67

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304208							
860 HILLSIDE AVE C	50291	9947	PP-23	311.14	51.46	1.33	363.93
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		311.14	51.46	1.33	363.93
65621							
899 PORT REPUBLIC RD A8	75437	18354	PP-23	403.56	75.36	9.98	488.90
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		403.56	75.36	9.98	488.90
36263							
690 LADY SLIPPER CT	59011	15846	PP-19	183.83	18.38	36.93	239.14
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		183.83	18.38	36.93	239.14
327261							
1518 PARK AVE APT 411	27275	15847	PP-19	95.41	45.00	11.95	152.36
1518 PARK AVE APT 411	27275	15780	PP-20	51.60	10.00	8.55	70.15
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		147.01	55.00	20.50	222.51
54161							
0 1282 GOLDFINCH DR	79855	16177	PP-22	331.59	.00	8.03	339.62
0 1282 GOLDFINCH DR	85776	26238	PP-23	69.15	40.00	1.77	110.92
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		400.74	40.00	9.80	450.54
63797							
0 410 GLENFIELD CT	73679	15875	PP-21	189.68	79.97	16.87	286.52
1141 MERIDIAN CIR APT 304	73679	16187	PP-22	177.72	47.77	12.21	237.70
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		367.40	127.74	29.08	524.22
47048							
0 1160 ROCKINGHAM DR	67418	14549	PP-23	192.66	.00	1.41	194.07
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		192.66	.00	1.41	194.07

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44604							
0 145 COLONIAL DR APT H	66910	15900	PP-21	384.00	73.40	43.28	500.68
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		384.00	73.40	43.28	500.68
64927							
0 745 NORTHFIELD CT	74668	17910	PP-23	99.06	38.98	2.13	140.17
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		99.06	38.98	2.13	140.17
40574							
1737 BUTTONWOOD CT APT E	63086	26414	PP-22	234.22	58.42	16.09	308.73
1737 BUTTONWOOD CT APT C	63086	12980	PP-23	208.84	50.88	5.16	264.88
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		443.06	109.30	21.25	573.61
32213							
0 28 W ROCK ST APT 101	55452	15822	PP-20	25.01	.00	1.28	26.29
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		25.01	.00	1.28	26.29
32300							
0 28 W ROCK ST APT 101	55545	15896	PP-19	233.37	23.34	46.87	303.58
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		233.37	23.34	46.87	303.58
182854							
0 715 NORTHFIELD CT	80160	1002696	PP-21	40.00	65.00	.00	105.00
0 715 NORTHFIELD CT	80160	16226	PP-22	474.77	77.48	32.63	584.88
0 715 NORTHFIELD CT	80160	21459	PP-23	422.61	72.26	10.44	505.31
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		937.38	214.74	43.07	1,195.19
197621							
350 PAR LN	89530	29833	PP-23	507.98	97.16	2.31	607.45
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		507.98	97.16	2.31	607.45

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2495							
0 1204 OLD WINDMILL CIR	42312	7906	PP-23	78.32	75.00	1.98	155.30
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			78.32	75.00	1.98	155.30
39297							
304 OLD SOUTH HIGH ST	61776	15934	PP-21	30.72	40.00	4.17	74.89
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			30.72	40.00	4.17	74.89
329609							
0 980 CENTRAL AVE	85081	25602	PP-23	285.74	63.57	7.06	356.37
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			285.74	63.57	7.06	356.37
33762							
1640 S BURKWOOD CT APT A	56590	16259	PP-22	292.37	64.24	20.09	376.70
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			292.37	64.24	20.09	376.70
331487							
0 2463 MILLWOOD LOOP	42325	15960	PP-19	436.34	39.63	79.60	555.57
0 2463 MILLWOOD LOOP	42325	15880	PP-20	317.52	31.75	48.50	397.77
0 2463 MILLWOOD LOOP	42325	15969	PP-21	323.05	32.31	36.41	391.77
0 2463 MILLWOOD LOOP	42325	16271	PP-22	358.62	35.86	24.64	419.12
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,435.53	139.55	189.15	1,764.23
331817							
0 1757 BUTTONWOOD CT APT F	75227	16272	PP-22	27.32	10.00	2.33	39.65
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			27.32	10.00	2.33	39.65
33897							
0 1240 HARMONY DR APT D	56741	16273	PP-22	67.28	75.00	4.82	147.10
0 1240 HARMONY DR APT D	56741	11086	PP-23	59.97	40.00	1.57	101.54
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			127.25	115.00	6.39	248.64

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47407							
0 2418 MILLWOOD LOOP	67821	16274	PP-22	89.93	.00	.67	90.60
0 2418 MILLWOOD LOOP	67821	14711	PP-23	258.93	25.89	6.40	291.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				348.86	25.89	7.07	381.82
302777							
917 JEFFERSON ST	2777	15976	PP-21	146.33	75.63	11.99	233.95
917 JEFFERSON ST	2777	16279	PP-22	93.30	40.00	6.45	139.75
917 JEFFERSON ST	2777	799	PP-23	93.36	40.00	2.32	135.68
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				332.99	155.63	20.76	509.38
2499							
0 917 JEFFERSON ST	42327	15977	PP-21	161.66	81.17	18.22	261.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				161.66	81.17	18.22	261.05
93757							
0 1728 STRATFORD DR	77902	19870	PP-23	94.54	75.00	2.34	171.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				94.54	75.00	2.34	171.88
183272							
0 263 VINE ST APT 103	80812	16293	PP-22	27.42	10.00	2.33	39.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				27.42	10.00	2.33	39.75
38368							
0 129 FRANKLIN ST	61128	15986	PP-19	40.00	30.00	.00	70.00
0 129 FRANKLIN ST	61128	15906	PP-20	40.00	30.00	.00	70.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				80.00	60.00	.00	140.00
51952							
0 727 A RIDGEVILLE LN	70638	1014509	PP-19	40.00	65.00	.00	105.00
0 727 A RIDGEVILLE LN A	70638	15909	PP-20	538.54	84.85	76.14	699.53
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				578.54	149.85	76.14	804.53

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
304238							
677 N LIBERTY ST 1	42340	16006	PP-19	81.49	40.00	16.71	138.20
677 N LIBERTY ST 1	42340	15928	PP-20	37.71	40.00	6.63	84.34
17 E JOHNSON ST	42340	16017	PP-21	38.61	40.00	4.98	83.59
17 E JOHNSON ST	42340	16321	PP-22	39.99	10.00	3.12	53.11
17 E JOHNSON ST	42340	7913	PP-23	43.75	10.00	1.20	54.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				241.55	140.00	32.64	414.19

191522							
0 170 N HIGH ST	86144	26568	PP-23	2,039.30	268.93	50.39	2,358.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,039.30	268.93	50.39	2,358.62

191523							
0 170 N HIGH ST	86145	26569	PP-23	866.30	151.63	21.41	1,039.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				866.30	151.63	21.41	1,039.34

64265							
0 129 FRANKLIN ST	74206	1001026	PP-20	40.00	65.00	.00	105.00
17 E JOHNSON ST	74206	16048	PP-21	148.99	14.90	16.80	180.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				188.99	79.90	16.80	285.69

312303							
750 HILLMONT CIR APT 105	12303	16354	PP-22	257.09	60.71	17.66	335.46
750 HILLMONT CIR APT 105	12303	3035	PP-23	255.43	25.54	6.31	287.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				512.52	86.25	23.97	622.74

327712							
759 NORTHFIELD CT	27727	16039	PP-19	82.79	10.00	16.95	109.74
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				82.79	10.00	16.95	109.74

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
304882							
0 1032 N MAIN ST	58276	16074	PP-21	143.61	79.36	16.19	239.16
0 1032 N MAIN ST	58276	16376	PP-22	32.57	40.00	2.65	75.22
0 1032 N MAIN ST	58276	11533	PP-23	101.60	40.16	2.51	144.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				277.78	159.52	21.35	458.65
304485							
1068 S DOGWOOD DR	4485	1289	PP-23	652.40	130.24	16.13	798.77
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				652.40	130.24	16.13	798.77
48193							
0 1068 S DOGWOOD DR	68736	15090	PP-23	1,137.12	143.71	28.10	1,308.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,137.12	143.71	28.10	1,308.93
326911							
669 N MAIN ST C	26925	16080	PP-19	27.38	10.00	6.83	44.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				27.38	10.00	6.83	44.21
307022							
0 1213 WINDSOR ROAD	7022	16005	PP-20	15.40	10.00	3.53	28.93
0 1213 WINDSOR ROAD	7022	16092	PP-21	14.00	10.00	2.45	26.45
0 1213 WINDSOR ROAD	7022	16395	PP-22	12.60	10.00	1.41	24.01
0 1213 WINDSOR ROAD	7022	2001	PP-23	13.80	10.00	.53	24.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				55.80	40.00	7.92	103.72
38224							
0 265 EMERSON LN	61007	16015	PP-20	112.11	45.00	11.40	168.51
0 265 EMERSON LN	61007	16104	PP-21	355.56	35.56	40.07	431.19
0 265 EMERSON LN	61007	16405	PP-22	453.20	45.32	31.14	529.66
0 265 EMERSON LN	61007	12304	PP-23	383.81	38.38	9.48	431.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,304.68	164.26	92.09	1,561.03

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65471							
0 525 DAVIS MILLS DR 203	75288	16413	PP-22	300.23	65.02	20.63	385.88
0 525 DAVIS MILLS DR 203	75288	18267	PP-23	294.20	29.42	7.27	330.89
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				594.43	94.44	27.90	716.77
183204							
0 2312 LANCELOT LN	80732	16414	PP-22	780.25	.00	8.38	788.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				780.25	.00	8.38	788.63
36774							
0 413 KELLEY ST	66706	16026	PP-20	98.88	75.00	9.57	183.45
31 E MARKET ST APT I	66706	16114	PP-21	54.86	10.00	6.64	71.50
31 E MARKET ST APT I	66706	16418	PP-22	52.68	40.00	3.91	96.59
17 E JOHNSON ST	66706	14270	PP-23	52.72	40.00	1.40	94.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				259.14	165.00	21.52	445.66
28449							
0 61 COURT SQ APT 407	49407	16419	PP-22	25.41	10.00	2.21	37.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				25.41	10.00	2.21	37.62
308228							
0 1220 MEADOWLARK DR	59014	16114	PP-19	53.45	10.00	11.59	75.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				53.45	10.00	11.59	75.04
37172							
0 782 VINE ST	69937	1013251	PP-19	40.00	65.00	.00	105.00
0 782 VINE ST	69937	16036	PP-20	40.36	40.00	6.99	87.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				80.36	105.00	6.99	192.35
321556							
1055 SULLY DR	21563	16122	PP-19	114.08	11.41	22.91	148.40
1055 SULLY DR	21563	16037	PP-20	103.19	10.32	15.76	129.27
1055 SULLY DR	21563	16122	PP-21	98.88	10.00	11.15	120.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				316.15	31.73	49.82	397.70

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189788							
0 1028 CHERRYBROOK DR	84628	25185	PP-23	172.15	82.22	4.26	258.63
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			172.15	82.22	4.26	258.63
38453							
953 CHICAGO AVE APT 9	61217	16062	PP-20	26.54	10.00	5.07	41.61
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			26.54	10.00	5.07	41.61
332509							
0 775 CHESTNUT DR	74082	17584	PP-23	855.08	150.51	21.13	1,026.72
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			855.08	150.51	21.13	1,026.72
2523							
0 450 OTT ST	42386	16157	PP-19	89.54	45.00	10.87	145.41
0 450 OTT ST	42386	16071	PP-20	47.63	10.00	8.00	65.63
0 450 OTT ST	42386	16153	PP-21	48.76	10.00	6.02	64.78
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			185.93	65.00	24.89	275.82
31471							
0 788 HILLMONT CIR APT 202	54573	16072	PP-20	83.35	45.00	12.96	141.31
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			83.35	45.00	12.96	141.31
50604							
0 507 MEADOW ST	69643	15456	PP-23	250.62	.00	1.07	251.69
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			250.62	.00	1.07	251.69
64349							
0 181 CHESTNUT RIDGE DR APT 143C74307		17703	PP-23	48.68	37.67	.21	86.56
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			48.68	37.67	.21	86.56

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
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 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
195561							
37 SOUTH AVE	88567	1003746	PP-20	405.96	40.60	11.55	458.11
37 SOUTH AVE	88567	1004143	PP-21	386.71	38.67	11.00	436.38
37 SOUTH AVE	88567	1000111	PP-22	343.38	34.34	9.77	387.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,136.05	113.61	32.32	1,281.98
323610							
122 ROCKINGHAM DR APT C	50997	16188	PP-19	272.07	88.21	46.61	406.89
122 ROCKINGHAM DR APT C	50997	16101	PP-20	248.38	20.84	31.82	301.04
122 ROCKINGHAM DR APT C	50997	16182	PP-21	197.08	19.71	22.21	239.00
122 ROCKINGHAM DR APT C	50997	16485	PP-22	262.78	26.28	18.05	307.11
122 ROCKINGHAM DR APT C	50997	10123	PP-23	214.48	21.45	5.30	241.23
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,194.79	176.49	123.99	1,495.27
93749							
0 1128 OLD FURNACE RD APT C	77894	19865	PP-23	69.23	75.00	1.78	146.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				69.23	75.00	1.78	146.01
188685							
0 1128 OLD FURNACE RD APT C	83923	24555	PP-23	6.90	6.90	.30	14.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				6.90	6.90	.30	14.10
330746							
0 473 POINTE DR	42399	16198	PP-19	267.40	52.39	34.93	354.72
0 473 POINTE DR	42399	1014375	PP-19	40.00	.00	.00	40.00
0 473 POINTE DR	42399	16108	PP-20	257.98	25.80	39.40	323.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				565.38	78.19	74.33	717.90
36266							
0 564 E GAY ST	59016	16201	PP-19	37.81	10.00	8.73	56.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				37.81	10.00	8.73	56.54

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
50105							
0 121 OHIO AVE	69151	16125	PP-20	25.00	.00	.00	25.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		25.00	.00	.00	25.00
34513							
0 5363 MANSFIELD CT	57433	11299	PP-23	60.42	45.00	1.58	107.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		60.42	45.00	1.58	107.00
43680							
0 1230 MEADOWLARK DR	73904	17480	PP-23	402.86	105.29	9.96	518.11
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		402.86	105.29	9.96	518.11
181607							
0 1117 S HIGH ST	79157	20734	PP-23	243.40	89.34	6.02	338.76
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		243.40	89.34	6.02	338.76
196671							
0 1060 LOIS LN APT G	89237	29549	PP-23	529.15	117.92	13.08	660.15
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		529.15	117.92	13.08	660.15
50408							
0 98 DUTCH MILL CT APT H	69444	16218	PP-21	176.08	82.61	19.84	278.53
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		176.08	82.61	19.84	278.53
324952							
14 HOLLY CT APT D	24965	16235	PP-19	32.85	40.00	7.83	80.68
14 HOLLY CT APT D	24965	16142	PP-20	30.01	40.00	5.56	75.57
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		62.86	80.00	13.39	156.25

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
43961							
0 677 JOHN TYLER CIR 304	66247	16225	PP-21	181.20	.00	12.21	193.41
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			181.20	.00	12.21	193.41
331919							
0 1342 HUNTERS RD APT A	42414	16252	PP-19	97.13	40.00	19.56	156.69
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			97.13	40.00	19.56	156.69
51008							
0 611 HAWKINS ST APT K	69939	1013253	PP-19	40.00	65.00	.00	105.00
0 611 HAWKINS ST APT K	69939	16163	PP-20	102.85	10.00	10.12	122.97
0 611 HAWKINS ST APT K	69939	16243	PP-21	54.86	10.00	6.64	71.50
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			197.71	85.00	16.76	299.47
323123							
263 VINE ST APT 103	23134	16254	PP-19	39.77	40.00	9.09	88.86
263 VINE ST APT 103	23134	16165	PP-20	37.04	40.00	6.53	83.57
263 VINE ST APT 103	23134	16245	PP-21	37.93	40.00	4.91	82.84
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			114.74	120.00	20.53	255.27
191525							
0 45 PLEASANT HILL RD	86148	26572	PP-23	295.62	94.56	7.30	397.48
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			295.62	94.56	7.30	397.48
68164							
70 PLEASANT HILL RD	77269	19441	PP-23	108.79	45.88	2.68	157.35
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			108.79	45.88	2.68	157.35
66081							
0 925 NORTHFIELD CT	75822	18582	PP-23	64.77	75.00	1.68	141.45
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			64.77	75.00	1.68	141.45

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
331972 1756 PEAR ST I	42416	7945	PP-23	1,116.60	176.66	27.60	1,320.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,116.60	176.66	27.60	1,320.86
164423 0 1172 OLD FURNACE RD APT A	78811	20500	PP-23	1,105.65	175.57	27.32	1,308.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,105.65	175.57	27.32	1,308.54
329842 0 1501 VIRGINIA AVE APT 108	74441	17772	PP-23	273.04	92.30	6.74	372.08
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				273.04	92.30	6.74	372.08
182955 0 1223 S HIGH ST	80256	21532	PP-23	.66	35.00	.01	35.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				.66	35.00	.01	35.67
66854 0 1330 PORT REPUBLIC RD LOT 0 1330 PORT REPUBLIC RD LOT	76598 76598	16593 19021	PP-22 PP-23	38.85 256.87	40.00 90.69	3.05 6.35	81.90 353.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				295.72	130.69	9.40	435.81
194208 0 149 SUTER ST	87616	28025	PP-23	229.29	87.93	5.67	322.89
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				229.29	87.93	5.67	322.89
330215 958 DRAKE LN	30234	16293	PP-19	32.59	40.00	7.78	80.37
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				32.59	40.00	7.78	80.37

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
2536							
0 265 N MAIN ST APT 405	42424	7947	PP-23	23.28	.00	.52	23.80
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		23.28	.00	.52	23.80
316344							
241 W GAY ST	16344	3512	PP-23	398.62	104.86	9.86	513.34
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		398.62	104.86	9.86	513.34
10522							
0 241 W GAY ST	80161	21460	PP-23	831.80	85.90	9.15	926.85
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		831.80	85.90	9.15	926.85
336029							
1621 INDUSTRY COURT STE 101	36162	6059	PP-23	106.78	40.68	2.63	150.09
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		106.78	40.68	2.63	150.09
68165							
0 2404 CAMPUS VIEW CIR APT	77270	19442	PP-23	347.82	69.78	8.59	426.19
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		347.82	69.78	8.59	426.19
188688							
0 2280 RAMBLEWOOD RD	83926	24558	PP-23	93.83	75.00	2.33	171.16
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		93.83	75.00	2.33	171.16
324978							
1275 COUNTRY CLUB CT	24991	16323	PP-19	29.05	40.00	7.13	76.18
1275 COUNTRY CLUB CT	24991	16227	PP-20	26.54	10.00	5.07	41.61
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		55.59	50.00	12.20	117.79

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
324919							
1459 COUNTRY CLUB CT	24932	4200	PP-23	174.88	65.00	3.93	243.81
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		174.88	65.00	3.93	243.81
42507							
0 596 HAWKINS ST	64529	16325	PP-19	78.22	40.00	16.11	134.33
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		78.22	40.00	16.11	134.33
30476							
0 1275 COUNTRY CLUB CT	59019	16318	PP-21	235.05	84.51	21.99	341.55
0 1275 COUNTRY CLUB CT	59019	16646	PP-22	219.74	51.97	15.09	286.80
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		454.79	136.48	37.08	628.35
324066							
263 VINE ST APT 104	24078	16327	PP-19	35.20	40.00	8.26	83.46
263 VINE ST APT 104	24078	16232	PP-20	32.15	40.00	5.85	78.00
263 VINE ST APT 104	24078	16321	PP-21	29.64	40.00	4.06	73.70
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		96.99	120.00	18.17	235.16
42508							
0 2317 BRECKENRIDGE CT	77712	16649	PP-22	370.44	65.00	10.68	446.12
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		370.44	65.00	10.68	446.12
51408							
0 1604 CENTRAL AVE	70060	1013474	PP-19	40.00	65.00	.00	105.00
0 1604 CENTRAL AVE	70060	16236	PP-20	85.34	40.00	13.24	138.58
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		125.34	105.00	13.24	243.58
43796							
0 729 NORTHFIELD CT	66095	16331	PP-19	40.00	65.00	.00	105.00
0 729 NORTHFIELD CT	66095	16237	PP-20	43.66	40.00	7.45	91.11
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		83.66	105.00	7.45	196.11

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
182957							
0 350 E ELIZABETH ST	80259	16654	PP-22	102.19	75.22	7.02	184.43
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		102.19	75.22	7.02	184.43
320344							
94 PERRY ST	20346	16335	PP-19	27.38	10.00	6.83	44.21
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		27.38	10.00	6.83	44.21
32057							
1747 BUTTONWOOD CT A	55280	16338	PP-19	319.76	.00	45.93	365.69
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		319.76	.00	45.93	365.69
189075							
0 619 BROAD ST	84255	24855	PP-23	136.88	78.69	3.39	218.96
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		136.88	78.69	3.39	218.96
30477							
0 1604 CENTRAL AVE	51368	16349	PP-19	98.02	75.00	12.42	185.44
0 1604 CENTRAL AVE	51368	16252	PP-20	54.91	40.00	9.01	103.92
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		152.93	115.00	21.43	289.36
53110							
0 40 SOUTH AVE APT L	72049	16667	PP-22	35.54	40.00	2.84	78.38
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		35.54	40.00	2.84	78.38
327659							
52 SOUTH AVE APT H	27674	16669	PP-22	125.49	77.55	8.62	211.66
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		125.49	77.55	8.62	211.66

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
324813							
52 SOUTH AVE H	24825	16345	PP-21	325.16	89.52	27.63	442.31
52 SOUTH AVE H	24825	16670	PP-22	283.72	58.37	19.49	361.58
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				608.88	147.89	47.12	803.89
313722							
1016 JEFFERSON ST	13722	16356	PP-19	159.92	45.99	32.11	238.02
808 VIRGINIA AVE	13722	16259	PP-20	87.17	40.00	13.49	140.66
808 VIRGINIA AVE	13722	16350	PP-21	29.13	10.00	4.00	43.13
808 VIRGINIA AVE	13722	16674	PP-22	39.36	40.00	3.08	82.44
808 VIRGINIA AVE	13722	3217	PP-23	40.92	40.00	1.14	82.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				356.50	175.99	53.82	586.31
186066							
0 169 CHESTNUT RIDGE DR APT	82801	23575	PP-23	48.60	75.00	1.31	124.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				48.60	75.00	1.31	124.91
36618							
0 1604 CENTRAL AVE	59405	16363	PP-19	158.41	45.84	31.81	236.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				158.41	45.84	31.81	236.06
329561							
1116 BLUE RIDGE DR APT 2	29578	4707	PP-23	42.12	30.00	.45	72.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				42.12	30.00	.45	72.57
301457							
1277 OLD RICHMOND CIR	1457	16695	PP-22	1,152.74	180.27	79.21	1,412.22
1277 OLD RICHMOND CIR	1457	367	PP-23	868.02	116.80	21.45	1,006.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,020.76	297.07	100.66	2,418.49

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322508							
178 CHESTNUT RIDGE DR APT C	22517	16368	PP-19	52.15	10.00	11.35	73.50
178 CHESTNUT RIDGE DR APT C	22517	16272	PP-20	46.97	10.00	7.91	64.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				99.12	20.00	19.26	138.38
320870							
178 CHESTNUT RIDGE DR APT C	20872	16372	PP-19	50.85	10.00	11.11	71.96
178 CHESTNUT RIDGE DR APT C	20872	16275	PP-20	47.63	10.00	8.00	65.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				98.48	20.00	19.11	137.59
191627							
0 1383 NORTHAMPTON CT	86264	26684	PP-23	162.27	81.23	4.01	247.51
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				162.27	81.23	4.01	247.51
53243							
15 SOUTH AVE I	72200	16591	PP-23	162.98	81.30	4.03	248.31
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				162.98	81.30	4.03	248.31
331416							
0 70 PLEASANT HILL ROAD	42455	16297	PP-20	120.05	75.00	12.51	207.56
0 70 PLEASANT HILL ROAD	42455	16392	PP-21	81.95	40.00	9.42	131.37
0 70 PLEASANT HILL ROAD	42455	16724	PP-22	85.69	40.00	5.97	131.66
0 70 PLEASANT HILL ROAD	42455	7956	PP-23	93.13	40.00	2.31	135.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				380.82	195.00	30.21	606.03
138816							
0 162 HOWARD LN	78603	20359	PP-23	578.22	92.82	14.29	685.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				578.22	92.82	14.29	685.33
30150							
0 1200 VIRGINIA AVE TRLR 26	72548	16742	PP-22	40.57	75.00	3.15	118.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.57	75.00	3.15	118.72

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28451							
0 899 PORT REPUBLIC RD APT G65 76089		18756	PP-23	161.56	81.16	3.99	246.71
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			161.56	81.16	3.99	246.71
67020							
246 VINE ST APT 104	76734	19102	PP-23	695.52	104.55	17.19	817.26
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			695.52	104.55	17.19	817.26
312181							
640 E ROCK ST	12181	3014	PP-23	42.56	75.00	1.18	118.74
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			42.56	75.00	1.18	118.74
181774							
0 510 DAVIS MILLS DR APT 10	79318	1001069	PP-21	40.00	65.00	.00	105.00
0 510 DAVIS MILLS DR 104	79318	16754	PP-22	420.82	72.08	28.92	521.82
0 510 DAVIS MILLS DR 104	79318	20838	PP-23	331.60	63.16	8.19	402.95
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			792.42	200.24	37.11	1,029.77
186067							
0 152 CHESTNUT RIDGE DR APT	82802	23576	PP-23	1,973.75	262.38	48.77	2,284.90
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,973.75	262.38	48.77	2,284.90
66723							
0 191 ROCKINGHAM DR APT M	76392	18945	PP-23	47.31	30.00	.35	77.66
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			47.31	30.00	.35	77.66
191348							
0 901 N LIBERTY STTRLR 8	85780	26242	PP-23	79.02	75.00	2.00	156.02
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			79.02	75.00	2.00	156.02

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
184801							
0 1912 WILLOW HILL DR APT D	82212	23062	PP-23	391.57	104.16	9.68	505.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				391.57	104.16	9.68	505.41
33976							
0 1041 CHICAGO AVE	56838	16440	PP-19	47.54	40.00	10.51	98.05
0 1041 CHICAGO AVE	56838	16332	PP-20	43.42	40.00	7.42	90.84
0 1041 CHICAGO AVE	56838	16433	PP-21	40.02	40.00	5.12	85.14
0 1041 CHICAGO AVE	56838	16769	PP-22	33.74	40.00	2.73	76.47
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				164.72	160.00	25.78	350.50
186068							
0 194 HIGHLAND CT	82803	23577	PP-23	269.51	91.95	6.66	368.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				269.51	91.95	6.66	368.12
119239							
0 194 HIGHLAND CT	78300	20148	PP-23	499.51	114.95	12.34	626.80
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				499.51	114.95	12.34	626.80
305523							
1278 GOLDFINCH DR	5523	1585	PP-23	605.82	125.58	14.97	746.37
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				605.82	125.58	14.97	746.37
324576							
133 CHESTNUT RIDGE DR APT B	24588	16508	PP-19	97.36	40.00	12.30	149.66
133 CHESTNUT RIDGE DR APT B	24588	16398	PP-20	52.92	40.00	8.74	101.66
133 CHESTNUT RIDGE DR APT B	24588	16505	PP-21	51.47	40.00	6.29	97.76
133 CHESTNUT RIDGE DR APT B	24588	16846	PP-22	57.13	40.00	4.19	101.32
133 CHESTNUT RIDGE DR APT B	24588	4169	PP-23	49.39	40.00	1.33	90.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				308.27	200.00	32.85	541.12

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
309312							
57 ROCKBRIDGE CIR	70640	15888	PP-23	220.83	87.08	5.46	313.37
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				220.83	87.08	5.46	313.37
325261							
1153 COMMERCIAL CT	25274	16850	PP-22	16.26	.00	.34	16.60
1153 COMMERCIAL CT	25274	4225	PP-23	138.00	13.80	3.41	155.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				154.26	13.80	3.75	171.81
12263							
398 E MARKET ST APT 3	45995	16527	PP-19	149.28	14.93	29.98	194.19
398 E MARKET ST APT 3	45995	16419	PP-20	129.65	12.97	19.80	162.42
398 E MARKET ST APT 3	45995	16529	PP-21	133.42	13.34	15.04	161.80
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				412.35	41.24	64.82	518.41
119240							
0 258 CABELL DR	78301	16871	PP-22	365.60	71.56	25.12	462.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				365.60	71.56	25.12	462.28
317321							
724 WOODLAND DRIVE	17322	16538	PP-19	238.58	23.86	47.92	310.36
724 WOODLAND DRIVE	17322	16429	PP-20	209.70	20.97	32.03	262.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				448.28	44.83	79.95	573.06
31482							
0 569 PHEASANT RUN CIR	54586	16539	PP-19	40.00	30.00	.00	70.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	30.00	.00	70.00
309057							
0 625 N WILLOW ST	79458	20942	PP-23	91.01	75.00	2.26	168.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				91.01	75.00	2.26	168.27

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
191527							
0 2416 MILLWOOD LOOP	86150	26574	PP-23	59.97	75.00	1.57	136.54
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		59.97	75.00	1.57	136.54
32215							
460 HARTMAN DR	55454	10753	PP-23	21.79	.00	.45	22.24
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		21.79	.00	.45	22.24
30893							
0 3347 FRIEDENS CHURCH RD	53944	16608	PP-19	27.38	10.00	6.17	43.55
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		27.38	10.00	6.17	43.55
332730							
1109 N LIBERTY ST	32755	4884	PP-23	909.48	120.95	22.47	1,052.90
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		909.48	120.95	22.47	1,052.90
66224							
668 JOHN TYLER CIR APT 204	78342	16627	PP-21	31.20	10.00	4.21	45.41
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		31.20	10.00	4.21	45.41
193213							
0 1321 PORT REPUBLIC RD	87356	27765	PP-23	10.00	.00	.22	10.22
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		10.00	.00	.22	10.22
308430							
1443 EAST CT	8430	2342	PP-23	1,040.53	169.05	25.71	1,235.29
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,040.53	169.05	25.71	1,235.29

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189945							
0 250 COMMERCE DR	84758	25301	PP-23	479.05	112.91	11.84	603.80
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				479.05	112.91	11.84	603.80
47237							
0 326 VINE ST APT D	67626	16690	PP-19	40.00	35.00	.00	75.00
0 326 VINE ST APT D	67626	16580	PP-20	179.27	17.93	27.38	224.58
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				219.27	52.93	27.38	299.58
31486							
0 710 S HIGH ST	54590	10524	PP-23	62.09	75.00	1.61	138.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				62.09	75.00	1.61	138.70
334897							
1710 CENTRAL AVE	35003	17065	PP-22	8.48	8.48	1.06	18.02
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				8.48	8.48	1.06	18.02
30938							
0 1324 COUNTRY CLUB CT	53996	16634	PP-20	111.80	76.18	17.07	205.05
0 1324 COUNTRY CLUB CT	53996	16735	PP-21	134.14	40.00	10.67	184.81
0 1324 COUNTRY CLUB CT	53996	17074	PP-22	81.24	40.00	5.69	126.93
0 1324 COUNTRY CLUB CT	53996	10396	PP-23	67.73	40.00	1.74	109.47
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				394.91	196.18	35.17	626.26
64037							
0 808 VINE ST	73954	17509	PP-23	.42	35.00	.01	35.43
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				.42	35.00	.01	35.43
67853							
0 182 CHESTNUT RIDGE DR APT	76933	19222	PP-23	32.40	10.00	.95	43.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				32.40	10.00	.95	43.35

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35001							
138 LEWIS ST APT A	58007	16772	PP-19	106.49	10.00	13.97	130.46
138 LEWIS ST APT A	58007	16652	PP-20	61.52	10.00	9.93	81.45
138 LEWIS ST APT A	58007	16750	PP-21	55.53	10.00	6.71	72.24
138 LEWIS ST APT A	58007	17089	PP-22	70.45	10.00	5.02	85.47
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				293.99	40.00	35.63	369.62
93753							
0 98 EMERY ST	77898	19867	PP-23	302.67	65.27	7.48	375.42
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				302.67	65.27	7.48	375.42
308536							
1410 COUNTRY CLUB CT	64412	13433	PP-23	771.86	142.19	19.07	933.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				771.86	142.19	19.07	933.12
187392							
0 339 W WATER ST	83561	24235	PP-23	76.90	75.00	1.95	153.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				76.90	75.00	1.95	153.85
185755							
1010 WOODBURY CIR APT 301	82514	23325	PP-23	502.25	.00	2.15	504.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				502.25	.00	2.15	504.40
66332							
0 330 STONE SPRING RD	75915	18645	PP-23	265.81	61.58	6.57	333.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				265.81	61.58	6.57	333.96
43393							
0 1866 E MARKET ST	65670	16839	PP-19	1,008.00	165.80	202.44	1,376.24
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,008.00	165.80	202.44	1,376.24

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93606							
0 669 N MAIN ST	77715	17169	PP-22	80.61	75.00	5.66	161.27
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		80.61	75.00	5.66	161.27
46863							
1130 MERIDIAN CIR 202	67222	17177	PP-22	360.52	71.05	24.77	456.34
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		360.52	71.05	24.77	456.34
305740							
547 E ROCK ST	5740	1656	PP-23	384.51	103.45	9.50	497.46
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		384.51	103.45	9.50	497.46
182147							
0 430 SUNRISE AVE	79461	20944	PP-23	176.83	30.00	1.32	208.15
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		176.83	30.00	1.32	208.15
183273							
0 1230 DEVON LN APT C	80813	17182	PP-22	92.56	.00	1.92	94.48
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		92.56	.00	1.92	94.48
39252							
0 1115 VIRGINIA AVE APT 9	61750	16856	PP-19	36.50	10.00	8.49	54.99
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		36.50	10.00	8.49	54.99
311669							
1630 S BURKWOOD CT APT C	11669	16842	PP-21	246.52	59.65	27.79	333.96
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		246.52	59.65	27.79	333.96

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
182489							
0 1737 BUTTONWOOD CT APT F	79755	1001895	PP-21	40.00	35.00	.00	75.00
0 1737 BUTTONWOOD CT APT F	79755	17189	PP-22	45.06	10.00	3.43	58.49
0 1737 BUTTONWOOD CT APT F	79755	21164	PP-23	45.86	10.00	1.25	57.11
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				130.92	55.00	4.68	190.60
330368							
0 1630 S BURKWOOD CT APT C	69775	16742	PP-20	288.72	89.87	37.98	416.57
0 1630 S BURKWOOD CT APT C	69775	16844	PP-21	430.73	73.07	48.54	552.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				719.45	162.94	86.52	968.91
309909							
610 E GAY ST APT C	9909	16744	PP-20	27.13	10.00	5.16	42.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				27.13	10.00	5.16	42.29
52579							
0 PSC 819 BOX 3392	71451	16234	PP-23	98.77	45.00	2.44	146.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				98.77	45.00	2.44	146.21
36828							
0 1336 HUNTERS RD APT A	59646	16885	PP-19	169.73	77.97	26.05	273.75
0 1336 HUNTERS RD APT A	59646	16765	PP-20	123.04	42.30	18.79	184.13
1121 MERIDIAN CIR 104	59646	16867	PP-21	40.23	40.00	5.14	85.37
1121 MERIDIAN CIR 104	59646	17215	PP-22	33.95	40.00	2.74	76.69
1121 MERIDIAN CIR 104	59646	11928	PP-23	33.95	40.00	.98	74.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				400.90	240.27	53.70	694.87
186736							
1830 PUTTER CT E	83203	23918	PP-23	153.81	80.38	3.81	238.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				153.81	80.38	3.81	238.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
93650							
0 1 LINCOLN CIR	77769	17228	PP-22	410.34	106.03	28.19	544.56
610 E GAY ST C	77769	19783	PP-23	343.62	64.36	8.49	416.47
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				753.96	170.39	36.68	961.03
30478							
1115 VIRGINIA AVE APT 12	51369	16893	PP-19	40.00	30.00	.00	70.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	30.00	.00	70.00
307469							
1137 PATRICK HENRY PL	7469	2114	PP-23	67.45	45.00	1.74	114.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				67.45	45.00	1.74	114.19
314158							
108 FAIRWAY DR	52973	16911	PP-19	120.60	47.06	24.22	191.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				120.60	47.06	24.22	191.88
51411							
499 NORWOOD ST	70063	15635	PP-23	.34	35.00	.01	35.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				.34	35.00	.01	35.35
316299							
333 CEDAR ST	16299	16920	PP-19	63.24	10.00	13.38	86.62
333 CEDAR ST	16299	16801	PP-20	62.85	10.00	10.12	82.97
333 CEDAR ST	16299	16906	PP-21	63.66	10.00	7.54	81.20
333 CEDAR ST	16299	17252	PP-22	61.57	10.00	4.47	76.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				251.32	40.00	35.51	326.83
330266							
0 1554 DEVON LN	66181	16922	PP-19	117.34	41.73	23.56	182.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				117.34	41.73	23.56	182.63

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50606							
0 1345 BRADLEY DR	74022	16912	PP-21	126.01	75.00	9.83	210.84
0 1345 BRADLEY DR	74022	17258	PP-22	102.19	40.22	7.02	149.43
0 1345 BRADLEY DR	74022	17549	PP-23	98.77	40.00	2.44	141.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				326.97	155.22	19.29	501.48
315121							
1051 SMITH AVE APT D	15121	17264	PP-22	170.74	82.07	11.74	264.55
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				170.74	82.07	11.74	264.55
50925							
0 812 BROADVIEW DR	78468	20266	PP-23	1,170.45	29.79	5.01	1,205.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,170.45	29.79	5.01	1,205.25
40365							
430 N MASON ST	62823	16962	PP-19	245.83	84.88	39.93	370.64
430 N MASON ST	62823	16845	PP-20	213.28	47.98	27.46	288.72
430 N MASON ST	62823	16945	PP-21	206.76	20.68	23.30	250.74
430 N MASON ST	62823	17291	PP-22	219.11	21.91	15.06	256.08
430 N MASON ST	62823	12886	PP-23	211.52	21.15	5.23	237.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,096.50	196.60	110.98	1,404.08
29585							
699 JOHN TYLER CIR APT 104	50302	16967	PP-19	40.00	35.00	.00	75.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	35.00	.00	75.00
10603							
0 1570 N LIBERTY ST	42634	16971	PP-19	29.99	40.00	7.31	77.30
0 1570 N LIBERTY ST	42634	16854	PP-20	28.45	10.00	5.34	43.79
0 1570 N LIBERTY ST	42634	16958	PP-21	29.13	10.00	4.00	43.13
0 1570 N LIBERTY ST	42634	17302	PP-22	31.74	10.00	2.60	44.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				119.31	70.00	19.25	208.56

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32301							
1715 COUNTRY CLUB RD LOT 53	55546	10778	PP-23	330.89	98.09	8.17	437.15
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			330.89	98.09	8.17	437.15
				-----	-----	-----	-----
30479							
0 74 PLEASANT HILL RD	51370	16978	PP-19	40.00	30.00	.00	70.00
0 74 PLEASANT HILL RD	51370	16866	PP-20	40.00	30.00	.00	70.00
0 74 PLEASANT HILL RD	51370	16969	PP-21	40.00	30.00	.00	70.00
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			120.00	90.00	.00	210.00
				-----	-----	-----	-----
43798							
0 540 HAWKINS ST APT A	66096	16872	PP-20	115.41	75.00	11.86	202.27
0 540 HAWKINS ST APT A	66096	16974	PP-21	73.82	10.00	8.58	92.40
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			189.23	85.00	20.44	294.67
				-----	-----	-----	-----
52028							
908 CAMELOT LN	70771	15946	PP-23	428.96	107.90	10.60	547.46
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			428.96	107.90	10.60	547.46
				-----	-----	-----	-----
188691							
1817 PUTTER CT	83929	24561	PP-23	124.17	77.42	3.07	204.66
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			124.17	77.42	3.07	204.66
				-----	-----	-----	-----
47446							
117 NEW YORK AVE	68537	17004	PP-19	41.80	40.00	9.47	91.27
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			41.80	40.00	9.47	91.27
				-----	-----	-----	-----
28459							
0 232 COMMERCE DR	49419	17335	PP-22	659.77	100.98	45.33	806.08
0 232 COMMERCE DR	49419	9794	PP-23	524.21	52.42	12.96	589.59
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,183.98	153.40	58.29	1,395.67
				-----	-----	-----	-----

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31945							
0 265 S MASON ST APT 2	55156	17021	PP-19	208.18	46.82	33.78	288.78
0 265 S MASON ST APT 2	55156	16904	PP-20	151.49	45.15	23.13	219.77
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				359.67	91.97	56.91	508.55
331825							
0 1308 VICTORIAN VILLAGE DR	42650	17030	PP-19	292.70	29.27	58.78	380.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				292.70	29.27	58.78	380.75
50288							
0 1314 BRADLEY DR	69327	1012124	PP-19	40.00	65.00	.00	105.00
316 N HIGH ST	69327	16917	PP-20	80.70	40.00	12.60	133.30
316 N HIGH ST	69327	17021	PP-21	67.05	40.00	7.89	114.94
316 N HIGH ST	69327	17372	PP-22	62.21	40.00	4.51	106.72
316 N HIGH ST	69327	15311	PP-23	49.39	40.00	1.33	90.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				299.35	225.00	26.33	550.68
307845							
133 N HIGH ST APT 8	7845	2202	PP-23	392.35	88.64	3.10	484.09
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				392.35	88.64	3.10	484.09
336							
0 874 TURQUOISE DR	42657	8023	PP-23	100.89	75.09	2.50	178.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				100.89	75.09	2.50	178.48
54401							
0 899 PORT REPUBLIC RD APT J96	72969	17034	PP-21	120.60	75.00	9.28	204.88
0 899 PORT REPUBLIC RD APT J96	72969	17384	PP-22	80.61	10.00	5.66	96.27
0 899 PORT REPUBLIC RD APT J96	72969	16985	PP-23	55.74	10.00	1.47	67.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				256.95	95.00	16.41	368.36

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
40674							
0 289 EMERALD DR	63191	13019	PP-23	68.43	75.00	1.76	145.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				68.43	75.00	1.76	145.19
40022							
115 STONELEIGH DR	62417	17050	PP-19	366.59	97.66	65.59	529.84
115 STONELEIGH DR	62417	16932	PP-20	265.27	26.53	40.51	332.31
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				631.86	124.19	106.10	862.15
331623							
0 263 VINE ST APT 204	76257	17387	PP-22	808.61	145.86	55.56	1,010.03
0 263 VINE ST APT 204	76257	18858	PP-23	665.33	96.53	16.44	778.30
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,473.94	242.39	72.00	1,788.33
313519							
691 VINE ST	13519	17040	PP-21	67.77	75.00	3.87	146.64
691 VINE ST	13519	17389	PP-22	30.47	40.00	2.52	72.99
691 VINE ST	13519	3182	PP-23	30.48	40.00	.90	71.38
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				128.72	155.00	7.29	291.01
329785							
157 CHESTNUT RIDGE DR D	82323	23158	PP-23	207.35	30.00	1.55	238.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				207.35	30.00	1.55	238.90
38754							
0 1501 VIRGINIA AVE APT 328	61551	17055	PP-19	40.00	65.00	.00	105.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	65.00	.00	105.00
190190							
0 430 ROCKINGHAM DR	84873	25409	PP-23	548.19	89.82	13.55	651.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				548.19	89.82	13.55	651.56

CITY OF HARRISONBURG

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
34482							
0 930 VINE ST APT G	57390	17065	PP-19	174.29	43.43	26.97	244.69
0 930 VINE ST APT G	57390	16950	PP-20	117.75	41.78	17.99	177.52
0 930 VINE ST APT G	57390	17051	PP-21	113.10	41.31	12.75	167.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				405.14	126.52	57.71	589.37
331042							
1020 ASHWOOD ST	42664	8025	PP-23	382.39	73.24	9.45	465.08
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				382.39	73.24	9.45	465.08
53881							
0 1675 PARK LAWN DR	72372	16956	PP-20	40.00	65.00	.00	105.00
0 1675 PARK LAWN DR	72372	17055	PP-21	54.18	40.00	6.57	100.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				94.18	105.00	6.57	205.75
25396							
235 WAKEFIELD PL	46099	16967	PP-20	249.03	85.90	31.92	366.85
235 WAKEFIELD PL	46099	17067	PP-21	259.43	21.94	24.73	306.10
235 WAKEFIELD PL	46099	17420	PP-22	298.32	59.83	20.50	378.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				806.78	167.67	77.15	1,051.60
337608							
1072 OLD FURNACE RD	46815	16968	PP-20	52.40	40.00	8.67	101.07
1072 OLD FURNACE RD	46815	17068	PP-21	52.40	10.00	6.38	68.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				104.80	50.00	15.05	169.85
322164							
235 WAKEFIELD PL	22173	17084	PP-19	34.87	10.00	8.20	53.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				34.87	10.00	8.20	53.07

DELINQUENT TAXPAYERS REPORT - SUMMARY

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
44608							
1060 OLD FURNACE RD A	77463	19579	PP-23	510.10	116.01	12.61	638.72
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		510.10	116.01	12.61	638.72
317349							
1278 SETTLERS LANE	17350	17426	PP-22	140.05	.00	7.15	147.20
1278 SETTLERS LANE	17350	3612	PP-23	173.81	17.38	4.29	195.48
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		313.86	17.38	11.44	342.68
44090							
0 1750 W MARKET ST	66381	17431	PP-22	151.07	50.11	10.38	211.56
0 1750 W MARKET ST	66381	14156	PP-23	151.13	15.11	3.74	169.98
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		302.20	65.22	14.12	381.54
184633							
1171 DEVON LN J	82018	22900	PP-23	63.50	75.00	1.65	140.15
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		63.50	75.00	1.65	140.15
305397							
0 513 BROAD ST	63435	13103	PP-23	387.78	30.00	4.16	421.94
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		387.78	30.00	4.16	421.94
51509							
0 1231 WOODCREST CIR	70163	15684	PP-23	523.50	87.35	12.94	623.79
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		523.50	87.35	12.94	623.79
40546							
0 1105 1/2 S HIGH ST	63052	17465	PP-22	28.23	10.00	2.38	40.61
0 1105 1/2 S HIGH ST	63052	12969	PP-23	170.03	82.00	4.20	256.23
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		198.26	92.00	6.58	296.84

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2

INCLUDES BILLS FOR: PP MV

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329882							
361 CHICAGO AVE	29901	17132	PP-19	47.59	10.00	10.52	68.11
361 CHICAGO AVE	29901	17023	PP-20	46.97	10.00	7.91	64.88
361 CHICAGO AVE	29901	17120	PP-21	43.29	10.00	5.46	58.75
361 CHICAGO AVE	29901	17475	PP-22	36.51	10.00	2.90	49.41
361 CHICAGO AVE	29901	4745	PP-23	36.52	10.00	1.04	47.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				210.88	50.00	27.83	288.71
186157							
370 NEFF AVE STE U	82841	1004066	PP-21	14.84	10.00	1.97	26.81
370 NEFF AVE STE U	82841	17476	PP-22	20.60	10.00	1.90	32.50
370 NEFF AVE STE U	82841	23605	PP-23	12.72	10.00	.50	23.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				48.16	30.00	4.37	82.53
307057							
1028 S DOGWOOD DR	7057	17128	PP-21	35.16	.00	3.45	38.61
1028 S DOGWOOD DR	7057	17483	PP-22	214.99	21.50	14.77	251.26
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				250.15	21.50	18.22	289.87
54818							
0 1049 SHENANDOAH ST APT E	73435	17495	PP-22	424.04	.00	1.81	425.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				424.04	.00	1.81	425.85
93323							
0 1233 S HIGH ST	77344	17503	PP-22	13.23	65.00	.60	78.83
0 1233 S HIGH ST	77344	19492	PP-23	101.23	40.12	2.50	143.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				114.46	105.12	3.10	222.68
183937							
0 1233 S HIGH ST	83105	23831	PP-23	114.21	76.42	2.82	193.45
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				114.21	76.42	2.82	193.45

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
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38426							
899 PORT REPUBLIC RD APT E41	61198	17045	PP-20	174.64	52.46	26.67	253.77
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				174.64	52.46	26.67	253.77
33977							
0 1129 MOUNTAIN VIEW DR	56839	17158	PP-19	38.73	40.00	8.90	87.63
0 1129 MOUNTAIN VIEW DR	56839	17046	PP-20	35.38	40.00	6.30	81.68
0 1129 MOUNTAIN VIEW DR	56839	17147	PP-21	32.59	40.00	4.36	76.95
0 1129 MOUNTAIN VIEW DR	56839	17508	PP-22	27.49	10.00	2.34	39.83
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				134.19	130.00	21.90	286.09
51511							
0 899 PORT REPUBLIC RD APT H74	70165	17150	PP-21	197.08	84.71	22.21	304.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				197.08	84.71	22.21	304.00
93543							
0 750 HILLMONT CIR APT 101	77630	19688	PP-23	604.10	125.41	14.93	744.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				604.10	125.41	14.93	744.44
34348							
0 1265 GOLDFINCH DR	57266	17163	PP-19	78.22	40.00	16.11	134.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				78.22	40.00	16.11	134.33
40772							
1300 BRADLEY ST	63315	17174	PP-19	59.32	45.00	12.66	116.98
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				59.32	45.00	12.66	116.98
12270							
211 VINE ST APT 102	46002	9080	PP-23	136.88	78.69	3.39	218.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				136.88	78.69	3.39	218.96

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
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39571							
1350 PEACH GROVE RD	61927	12591	PP-23	517.03	81.70	12.78	611.51
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		517.03	81.70	12.78	611.51
54209							
0 1130 KING EDWARD WAY	72765	16883	PP-23	888.72	153.87	21.97	1,064.56
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		888.72	153.87	21.97	1,064.56
27042							
0 510 BROAD ST	47741	9524	PP-23	267.61	91.76	6.61	365.98
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		267.61	91.76	6.61	365.98
38176							
0 1040 CHERRYBROOK DR	60953	17206	PP-19	113.43	11.34	22.78	147.55
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		113.43	11.34	22.78	147.55
181496							
0 1183 DEVON LN APT A	79052	20662	PP-23	233.53	88.35	5.77	327.65
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		233.53	88.35	5.77	327.65
34860							
0 611 HAWKINS ST APT G	57840	17218	PP-19	225.55	52.56	45.30	323.41
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		225.55	52.56	45.30	323.41
327172							
334 SAPPHIRE DR	61696	12511	PP-23	342.18	99.22	8.46	449.86
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		342.18	99.22	8.46	449.86

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
189947							
0 19 SOUTH AVE APT B	84760	25303	PP-23	174.27	82.43	4.31	261.01
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		174.27	82.43	4.31	261.01
185854							
889 PORT REPUBLIC RD D	82597	23398	PP-23	419.09	76.91	10.36	506.36
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		419.09	76.91	10.36	506.36
54313							
0 523 AISHA WAY	72873	17116	PP-20	13.50	.00	.00	13.50
0 523 AISHA WAY	72873	17225	PP-21	49.03	45.00	6.04	100.07
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		62.53	45.00	6.04	113.57
46767							
0 164 CHESTNUT RIDGE DR APT B	67129	17117	PP-20	449.47	105.95	62.54	617.96
0 164 CHESTNUT RIDGE DR APT B	67129	17226	PP-21	439.58	39.96	45.03	524.57
0 164 CHESTNUT RIDGE DR APT B	67129	17585	PP-22	510.93	51.09	35.11	597.13
0 164 CHESTNUT RIDGE DR APT B	67129	14435	PP-23	474.82	47.48	11.74	534.04
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,874.80	244.48	154.42	2,273.70
185937							
2402 CLUBHOUSE CT APT 201	82698	23484	PP-23	177.09	82.71	4.38	264.18
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		177.09	82.71	4.38	264.18
52115							
0 2183 DEYERLE AVE	70985	17125	PP-20	695.45	104.55	83.16	883.16
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		695.45	104.55	83.16	883.16
164484							
0 883 HILLSIDE AVE	78873	20540	PP-23	405.68	105.57	10.02	521.27
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		405.68	105.57	10.02	521.27

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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26001							
205 N MAIN ST APT 3	46816	17251	PP-19	68.45	45.00	14.33	127.78
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		68.45	45.00	14.33	127.78
403290							
1950 DEYERLE AVE	46817	9311	PP-23	20.60	10.00	.68	31.28
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		20.60	10.00	.68	31.28
35589							
0 1424 BRADLEY DR	58280	17266	PP-19	66.73	45.00	6.71	118.44
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		66.73	45.00	6.71	118.44
37713							
178 CHESTNUT RIDGE DR APT D	61294	17267	PP-21	.00	13.65	.00	13.65
178 CHESTNUT RIDGE DR APT D	61294	17629	PP-22	93.30	40.00	6.45	139.75
178 CHESTNUT RIDGE DR APT D	61294	12391	PP-23	100.89	40.09	2.50	143.48
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		194.19	93.74	8.95	296.88
190836							
800 SOUTH MAIN ST, 1818	85369	25880	PP-23	100.89	75.09	2.50	178.48
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		100.89	75.09	2.50	178.48
191531							
0 649 S MASON ST	86154	26578	PP-23	98.77	75.00	2.44	176.21
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		98.77	75.00	2.44	176.21
66631							
0 1191 DEVON LN APT 1180G	76280	17327	PP-21	40.00	65.00	.00	105.00
0 1191 DEVON LN APT 1180G	76280	17696	PP-22	479.85	77.99	32.97	590.81
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		519.85	142.99	32.97	695.81

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191532							
0 2326 AVALON WOODS DR	86155	26579	PP-23	110.77	76.08	2.74	189.59
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		110.77	76.08	2.74	189.59
331384							
3269 NOLAND RD	69212	17718	PP-22	42.52	75.00	3.28	120.80
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		42.52	75.00	3.28	120.80
331105							
1116 BLUE RIDGE DR APT 2	42755	17366	PP-19	65.19	40.00	13.73	118.92
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		65.19	40.00	13.73	118.92
311231							
1072 S DOGWOOD DR	11231	17367	PP-19	74.97	10.00	15.52	100.49
1072 S DOGWOOD DR	11231	17243	PP-20	68.80	10.00	10.94	89.74
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		143.77	20.00	26.46	190.23
30155							
1148 MERIDIAN CIR APT 101	51009	17368	PP-19	96.48	10.00	19.44	125.92
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		96.48	10.00	19.44	125.92
42511							
0 1444 BRADLEY DR	64534	17379	PP-19	68.45	10.00	14.33	92.78
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		68.45	10.00	14.33	92.78
305486							
655 E ROCK ST	5486	17392	PP-19	209.62	46.96	34.07	290.65
655 E ROCK ST	5486	17265	PP-20	206.43	46.64	25.42	278.49
660 E ROCK ST	5486	17371	PP-21	167.28	46.73	18.85	232.86
660 E ROCK ST	5486	17741	PP-22	161.22	46.12	11.08	218.42
660 E ROCK ST	5486	1581	PP-23	154.51	45.45	3.82	203.78
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		899.06	231.90	93.24	1,224.20

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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191142 1925 E MARKET	86027	26457	PP-23	116.60	11.66	2.88	131.14
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				116.60	11.66	2.88	131.14
66790 0 1170 DEVON LN APT B	76473	19002	PP-23	186.96	53.70	4.62	245.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				186.96	53.70	4.62	245.28
182253 0 3330 S MAIN ST 0 3330 S MAIN ST 0 3330 S MAIN ST	79572 79572 79572	1001545 17761 21026	PP-21 PP-22 PP-23	53.50 198.55 194.87	65.00 49.86 49.49	.00 13.64 4.82	118.50 262.05 249.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				446.92	164.35	18.46	629.73
326028 747 HILLMONT CIR APT 106 0 747 HILLMONT CIR APT 106	26041 85472	17308 25980	PP-20 PP-23	41.68 201.08	75.00 50.11	7.18 4.96	123.86 256.15
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				242.76	125.11	12.14	380.01
2653 0 280 ROCCO AVE	42781	17453	PP-19	67.79	10.00	14.21	92.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				67.79	10.00	14.21	92.00
304522 899 PORT REPUBLIC RD 180	4522	17458	PP-19	110.90	41.09	22.27	174.26
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				110.90	41.09	22.27	174.26
52030 139 CHESTNUT RIDGE DR D	70773	15947	PP-23	798.16	144.82	19.72	962.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				798.16	144.82	19.72	962.70

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54702							
231 VINE ST 202	73297	17161	PP-23	457.18	110.72	11.30	579.20
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		457.18	110.72	11.30	579.20
28462							
0 1250 DEVON LN APT G	49422	17337	PP-20	278.50	62.85	42.54	383.89
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		278.50	62.85	42.54	383.89
37317							
721 HILLMONT CIR APT 204	59919	17834	PP-22	201.85	55.19	13.87	270.91
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		201.85	55.19	13.87	270.91
52657							
0 9423 LEE HWY	71541	17470	PP-21	54.86	45.00	6.64	106.50
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		54.86	45.00	6.64	106.50
323985							
0 336 CHICAGO AVE	85570	26073	PP-23	445.19	21.47	1.90	468.56
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		445.19	21.47	1.90	468.56
43311							
0 1119 RESERVOIR ST APT C	65569	17849	PP-22	82.52	45.00	5.77	133.29
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		82.52	45.00	5.77	133.29
52031							
0 41 SOUTH AVE APT K	70774	17479	PP-21	35.64	.00	.38	36.02
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		35.64	.00	.38	36.02

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
43290 128 W BRUCE ST	68544	17486	PP-21	52.40	10.00	6.38	68.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				52.40	10.00	6.38	68.78
314113 591 VINE ST APT D 591 VINE ST APT D	50305 50305	17859 9951	PP-22 PP-23	467.79 404.26	81.78 40.43	32.14 9.99	581.71 454.68
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				872.05	122.21	42.13	1,036.39
326143 1715 COUNTRY CLUB RD TRLR 119 1715 COUNTRY CLUB RD TRLR 119	26156 26156	17867 4324	PP-22 PP-23	36.00 36.01	10.00 10.00	2.87 1.03	48.87 47.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				72.01	20.00	3.90	95.91
10655 581 VINE ST A	42803	8073	PP-23	94.54	69.45	2.05	166.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				94.54	69.45	2.05	166.04
41702 1131 ROCKINGHAM DR	63886	13263	PP-23	179.91	82.99	4.44	267.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				179.91	82.99	4.44	267.34
53181 1418 COUNTRY CLUB CT	73477	17253	PP-23	60.35	40.00	1.57	101.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				60.35	40.00	1.57	101.92
182151 0 1032 MOORE ST	79466	20946	PP-23	59.97	75.00	1.57	136.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				59.97	75.00	1.57	136.54

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66370							
0 1348 HUNTERS RD APT G	75962	17529	PP-21	40.00	35.00	.00	75.00
0 1348 HUNTERS RD APT G	75962	1000149	PP-21	40.00	30.00	.00	70.00
0 1348 HUNTERS RD APT G	75962	17907	PP-22	117.43	41.74	8.06	167.23
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				197.43	106.74	8.06	312.23
51618							
0 1535 PARK RD	70292	15732	PP-23	91.01	75.00	2.26	168.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				91.01	75.00	2.26	168.27
330838							
0 430 OHIO AVE	42813	17565	PP-19	37.16	40.00	8.61	85.77
0 430 OHIO AVE	42813	17436	PP-20	30.43	40.00	5.62	76.05
0 430 OHIO AVE	42813	17551	PP-21	30.48	40.00	4.14	74.62
0 430 OHIO AVE	42813	17927	PP-22	25.72	10.00	2.23	37.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				123.79	130.00	20.60	274.39
47507							
0 40 SOUTH AVE APT 1	67936	17569	PP-19	40.00	65.00	.00	105.00
231 VINE ST 202	67936	17440	PP-20	63.50	40.00	10.21	113.71
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				103.50	105.00	10.21	218.71
50412							
0 759 FOLEY RD APT G	69449	17442	PP-20	134.29	78.43	20.52	233.24
0 759 FOLEY RD APT G	69449	17557	PP-21	121.23	42.12	13.66	177.01
0 759 FOLEY RD APT G	69449	17934	PP-22	176.46	47.65	12.12	236.23
0 759 FOLEY RD APT G	69449	15359	PP-23	178.50	47.85	4.41	230.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				610.48	216.05	50.71	877.24
187772							
2190 PURPLE AND GOLD WAY	83768	24424	PP-23	85.76	.00	.37	86.13
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				85.76	.00	.37	86.13

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37443							
0 568 SOUTH AVE	60063	17582	PP-19	35.86	40.00	8.38	84.24
0 568 SOUTH AVE	60063	17454	PP-20	34.40	40.00	6.17	80.57
0 568 SOUTH AVE	60063	17568	PP-21	35.22	40.00	4.63	79.85
0 568 SOUTH AVE	60063	17945	PP-22	39.99	40.00	3.12	83.11
0 568 SOUTH AVE	60063	12051	PP-23	43.03	40.00	1.19	84.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				188.50	200.00	23.49	411.99
51513							
0 163 LOGAN LN	70167	17465	PP-20	9.80	.00	1.35	11.15
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				9.80	.00	1.35	11.15
329318							
764 HILLMONT CIR 205	29335	17588	PP-21	90.80	10.00	6.23	107.03
1396 HUNTERS RD D	29335	17962	PP-22	42.86	10.00	3.30	56.16
1396 HUNTERS RD D	29335	4677	PP-23	42.87	10.00	1.18	54.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				176.53	30.00	10.71	217.24
31506							
0 211 VINE ST APT 102	54614	10530	PP-23	520.68	117.07	12.87	650.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				520.68	117.07	12.87	650.62
300685							
265 N MAIN ST	685	17607	PP-19	20.50	7.00	2.56	30.06
265 N MAIN ST	685	17479	PP-20	20.50	7.00	1.94	29.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				41.00	14.00	4.50	59.50
42020							
0 1501 VIRGINIA AVE APT 259	64215	13375	PP-23	74.79	45.00	1.90	121.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				74.79	45.00	1.90	121.69

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164419							
0 267 S LIBERTY ST APT D	78805	20495	PP-23	184.85	53.49	4.57	242.91
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		184.85	53.49	4.57	242.91
34295							
0 701 JEFFERSON ST	57199	17626	PP-19	37.81	10.00	8.73	56.54
0 701 JEFFERSON ST	57199	17497	PP-20	37.04	10.00	6.53	53.57
0 701 JEFFERSON ST	57199	17615	PP-21	36.57	10.00	4.77	51.34
0 701 JEFFERSON ST	57199	17984	PP-22	45.06	10.00	3.43	58.49
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		156.48	40.00	23.46	219.94
40676							
1113 COMMERCIAL CT	63193	13020	PP-23	111.01	.00	.47	111.48
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		111.01	.00	.47	111.48
184634							
1180 DEVON LN APT K	82019	22901	PP-23	321.02	97.10	7.93	426.05
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		321.02	97.10	7.93	426.05
184290							
0 935 CHICAGO AVE	81608	22560	PP-23	735.24	30.00	5.48	770.72
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		735.24	30.00	5.48	770.72
331632							
0 143 W GRATTAN ST	42837	17656	PP-19	32.31	10.00	7.73	50.04
0 143 W GRATTAN ST	42837	17524	PP-20	29.51	10.00	5.49	45.00
0 143 W GRATTAN ST	42837	17644	PP-21	27.20	10.00	3.81	41.01
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		89.02	30.00	17.03	136.05
326145							
722 S MAIN ST APT A4	26158	17658	PP-19	29.46	10.00	7.21	46.67
722 S MAIN ST APT A4	26158	17526	PP-20	26.91	10.00	5.13	42.04
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		56.37	20.00	12.34	88.71

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54443							
0 266 COMMERCE DR	73020	17527	PP-20	40.00	65.00	.00	105.00
0 266 COMMERCE DR	73020	17647	PP-21	65.70	40.00	7.75	113.45
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				105.70	105.00	7.75	218.45
52547							
0 632 JOHN TYLER CIR APT 10	71406	17648	PP-21	138.88	75.00	11.15	225.03
0 632 JOHN TYLER CIR 104	71406	18016	PP-22	122.50	42.25	8.41	173.16
0 632 JOHN TYLER CIR 104	71406	16209	PP-23	103.01	10.30	2.54	115.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				364.39	127.55	22.10	514.04
301694							
410 GLENFIELD CT	1694	456	PP-23	654.73	130.47	16.18	801.38
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				654.73	130.47	16.18	801.38
63851							
348 VINE ST APT F	73753	17398	PP-23	301.26	95.13	7.45	403.84
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				301.26	95.13	7.45	403.84
38738							
631 E GAY ST A	61531	12451	PP-23	136.00	78.60	3.36	217.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				136.00	78.60	3.36	217.96
40325							
0 508 E ROCK ST	62768	12868	PP-23	255.45	30.00	2.80	288.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				255.45	30.00	2.80	288.25
29215							
0 45 SOUTH AVE APT E	76411	18959	PP-23	469.17	111.92	11.59	592.68
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				469.17	111.92	11.59	592.68

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31512							
0 7410 GOLDEN HORSESHOE CT	54620	17711	PP-19	31.29	10.00	7.54	48.83
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		31.29	10.00	7.54	48.83
181595							
70 N MASON ST STE 120	80499	18086	PP-22	63.00	40.00	4.55	107.55
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		63.00	40.00	4.55	107.55
2683							
1101 S MAIN ST	42858	17735	PP-19	28.66	40.00	7.06	75.72
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		28.66	40.00	7.06	75.72
46865							
0 1581 SHENSTONE DR	67226	17606	PP-20	93.59	75.00	8.83	177.42
0 1581 SHENSTONE DR	67226	17733	PP-21	84.03	40.00	5.53	129.56
0 1581 SHENSTONE DR	67226	18107	PP-22	55.22	40.00	4.07	99.29
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		232.84	155.00	18.43	406.27
318438							
1214 GOLDFINCH DR	18440	3681	PP-23	189.78	53.98	4.69	248.45
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		189.78	53.98	4.69	248.45
190321							
0 2531 MOSBY CT APT C	85002	25529	PP-23	42.95	30.00	.32	73.27
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		42.95	30.00	.32	73.27
183890							
146 SUTER ST	81206	22249	PP-23	260.28	91.03	6.43	357.74
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		260.28	91.03	6.43	357.74

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66517 146 SUTER ST	81384	22384	PP-23	301.96	95.20	7.47	404.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				301.96	95.20	7.47	404.63
330875 0 85 CAMPBELL ST APT C1	42865	17760	PP-19	103.65	10.37	20.81	134.83
0 85 CAMPBELL ST APT C1	42865	17627	PP-20	87.32	10.00	13.51	110.83
0 85 CAMPBELL ST APT C1	42865	17756	PP-21	84.66	10.00	9.69	104.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				275.63	30.37	44.01	350.01
50291 0 624 FRANKLIN ST	69330	15313	PP-23	59.07	75.00	1.55	135.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				59.07	75.00	1.55	135.62
319506 2523 MOSBY CT APT B	19508	17771	PP-19	31.95	10.00	7.66	49.61
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				31.95	10.00	7.66	49.61
46866 0 910 PLEASANT GROVE BLVD S	67227	17655	PP-20	437.78	78.78	66.87	583.43
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				437.78	78.78	66.87	583.43
64718 0 247 VINE ST APT 201	74413	1001308	PP-20	40.00	65.00	.00	105.00
0 247 VINE ST APT 201	74413	17797	PP-21	146.33	40.63	11.99	198.95
0 247 VINE ST APT 201	74413	18169	PP-22	128.85	42.89	8.86	180.60
0 247 VINE ST APT 201	74413	17758	PP-23	110.06	41.01	2.72	153.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				425.24	189.53	23.57	638.34
35591 469 EASTOVER DR	58283	17810	PP-19	35.20	10.00	8.26	53.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				35.20	10.00	8.26	53.46

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64898							
303 ROCKINGHAM DR APT G	74629	17884	PP-23	208.13	55.81	5.15	269.09
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			208.13	55.81	5.15	269.09
183355							
0 1461 COUNTRY CLUB CT	80894	22016	PP-23	105.12	45.51	2.60	153.23
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			105.12	45.51	2.60	153.23
324465							
1045 CHERRYBROOK DR	42876	17823	PP-19	221.64	22.16	44.52	288.32
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			221.64	22.16	44.52	288.32
28217							
0 385 FRANKLIN ST	64327	17824	PP-19	748.75	70.88	142.34	961.97
0 385 FRANKLIN ST	64327	17689	PP-20	599.20	59.92	91.52	750.64
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,347.95	130.80	233.86	1,712.61
27447							
1396 HUNTERS RD D	48237	17831	PP-19	240.73	.00	4.16	244.89
1396 HUNTERS RD D	48237	17695	PP-20	230.51	49.05	29.10	308.66
1396 HUNTERS RD D	48237	17827	PP-21	174.73	47.47	19.69	241.89
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			645.97	96.52	52.95	795.44
54971							
32 W WEAVER AVE	73616	17317	PP-23	233.99	65.00	5.26	304.25
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			233.99	65.00	5.26	304.25
328170							
873 PORT REPUBLIC RD APT C	28185	17858	PP-21	386.20	57.62	25.50	469.32
873 PORT REPUBLIC RD APT C	28185	1000302	PP-21	40.00	.00	.00	40.00
873 PORT REPUBLIC RD APT C	28185	18233	PP-22	380.20	38.02	26.13	444.35
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			806.40	95.64	51.63	953.67

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31520							
0 1256 COMMERCIAL CT	54628	17869	PP-19	101.69	45.17	20.43	167.29
0 118 KADIES LN	71377	17733	PP-20	40.00	.00	.00	40.00
0 118 KADIES LN	71377	17867	PP-21	40.00	.00	.00	40.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				181.69	45.17	20.43	247.29
327331							
349 SUMMIT ST	77054	19295	PP-23	358.41	100.84	8.86	468.11
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				358.41	100.84	8.86	468.11
40019							
0 172 EMERALD DR	62412	17893	PP-19	392.47	.00	54.31	446.78
0 172 EMERALD DR	62412	17757	PP-20	385.97	34.60	52.84	473.41
0 172 EMERALD DR	62412	17894	PP-21	334.56	33.46	37.71	405.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,113.00	68.06	144.86	1,325.92
31521							
0 1501 VIRGINIA AVE APT G54	54629	10534	PP-23	434.60	108.46	10.74	553.80
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				434.60	108.46	10.74	553.80
186238							
1866 E MARKET ST STE C PMB 238	82903	23657	PP-23	455.74	30.00	1.95	487.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				455.74	30.00	1.95	487.69
305900							
239 E JOHNSON ST	5900	1706	PP-23	705.87	135.59	17.45	858.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				705.87	135.59	17.45	858.91
181611							
0 1212 GOLDFINCH DR	79161	18281	PP-22	813.96	146.40	55.92	1,016.28
0 1212 GOLDFINCH DR	79161	20737	PP-23	830.93	113.09	20.54	964.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,644.89	259.49	76.46	1,980.84

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44407							
122 S MAIN ST 302	66712	18285	PP-22	149.80	46.36	4.93	201.09
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		149.80	46.36	4.93	201.09
53237							
0 1126 PATRICK HENRY PL	89639	1000011	PP-23	481.88	55.09	5.18	542.15
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		481.88	55.09	5.18	542.15
29830							
1635 BUTTONWOOD CR	50609	17913	PP-19	215.12	21.51	43.21	279.84
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		215.12	21.51	43.21	279.84
66420							
0 1305 HAWKS NEST WAY APT 1	76020	18309	PP-22	63.47	45.00	4.58	113.05
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		63.47	45.00	4.58	113.05
181508							
0 415 W WOLFE ST APT B	79065	1000634	PP-21	40.00	65.00	.00	105.00
0 415 W WOLFE ST APT B	79065	18314	PP-22	95.21	40.00	6.57	141.78
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		135.21	105.00	6.57	246.78
336032							
51 BURGESS RD #G	36165	17936	PP-19	20.00	.00	.00	20.00
51 BURGESS RD #G	36165	17792	PP-20	20.00	.00	.00	20.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.00	.00	.00	40.00
187884							
1164 S HIGH ST	86021	26451	PP-23	31.20	40.00	.92	72.12
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		31.20	40.00	.92	72.12

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 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
29144							
0 538 E MARKET ST APT 3	49832	17965	PP-19	40.00	35.00	.00	75.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.00	35.00	.00	75.00
31524							
0 292 CAMPBELL ST	54632	17966	PP-19	91.50	45.00	11.23	147.73
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		91.50	45.00	11.23	147.73
64841							
343 ROCKINGHAM DR APT E	74542	17973	PP-21	86.01	45.00	9.83	140.84
343 ROCKINGHAM DR APT E	74542	18354	PP-22	102.19	10.22	7.02	119.43
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		188.20	55.22	16.85	260.27
185857							
0 1932 SUNCHASE DR K1	82601	23401	PP-23	178.97	52.90	4.42	236.29
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		178.97	52.90	4.42	236.29
46868							
1240 CONSTITUTION CT APT 201	67229	18369	PP-22	745.61	139.56	51.24	936.41
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		745.61	139.56	51.24	936.41
42401							
238 E WATER ST 102	64418	13436	PP-23	185.56	83.56	4.59	273.71
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		185.56	83.56	4.59	273.71
309753							
1761 W MARKET ST	9753	18391	PP-22	10.70	.00	.51	11.21
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		10.70	.00	.51	11.21

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
51414							
0 132 FAIRWAY DR	70066	15636	PP-23	482.58	113.26	11.92	607.76
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		482.58	113.26	11.92	607.76
43153							
0 132 FAIRWAY DR	65402	13794	PP-23	532.67	118.27	13.17	664.11
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		532.67	118.27	13.17	664.11
65506							
0 1384 HUNTERS RD	75318	18400	PP-22	401.78	105.18	27.61	534.57
0 1384 HUNTERS RD	75318	18280	PP-23	348.53	64.85	8.61	421.99
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		750.31	170.03	36.22	956.56
52548							
28 W ROCK ST APT 209	71407	18023	PP-21	239.07	88.91	26.95	354.93
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		239.07	88.91	26.95	354.93
38638							
0 1340 HUNTERS RD APT A	61425	18036	PP-19	54.76	18.67	4.31	77.74
0 1340 HUNTERS RD APT A	61425	17884	PP-20	52.92	40.00	8.74	101.66
17 E JOHNSON ST	61425	18034	PP-21	53.51	40.00	6.50	100.01
17 E JOHNSON ST	61425	18412	PP-22	45.14	40.00	3.44	88.58
17 E JOHNSON ST	61425	12421	PP-23	45.15	40.00	1.23	86.38
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		251.48	178.67	24.22	454.37
32458							
0 895 JEFFERSON ST	55714	17893	PP-20	27.00	7.00	1.94	35.94
0 895 JEFFERSON ST	55714	18044	PP-21	27.00	7.00	1.44	35.44
0 895 JEFFERSON ST	55714	18421	PP-22	6.30	6.30	.78	13.38
0 895 JEFFERSON ST	55714	10822	PP-23	6.90	6.90	.30	14.10
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		67.20	27.20	4.46	98.86

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
40178							
0 895 JEFFERSON ST	62608	17894	PP-20	28.66	10.00	5.37	44.03
0 895 JEFFERSON ST	62608	18045	PP-21	40.00	35.00	.00	75.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				68.66	45.00	5.37	119.03
325408							
402 E LITTLE CREEK RD	25421	18056	PP-19	288.78	28.88	57.99	375.65
402 E LITTLE CREEK RD	25421	17905	PP-20	279.15	27.92	42.64	349.71
402 E LITTLE CREEK RD	25421	18056	PP-21	262.10	26.21	29.55	317.86
402 E LITTLE CREEK RD	25421	18431	PP-22	298.32	29.83	20.50	348.65
402 E LITTLE CREEK RD	25421	4238	PP-23	232.83	23.28	5.75	261.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,361.18	136.12	156.43	1,653.73
184636							
0 1341 EDGELAWN DR	82022	22904	PP-23	404.26	105.43	9.99	519.68
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				404.26	105.43	9.99	519.68
68047							
0 200 SCOTTIES LN	77133	18067	PP-21	40.00	35.00	.00	75.00
0 200 SCOTTIES LN	77133	18442	PP-22	70.45	10.00	5.02	85.47
0 200 SCOTTIES LN	77133	19351	PP-23	72.67	10.00	1.85	84.52
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				183.12	55.00	6.87	244.99
67858							
866 N LIBERTY ST	76938	19226	PP-23	271.76	92.18	6.72	370.66
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				271.76	92.18	6.72	370.66
191630							
0 811 PORT REPUBLIC RD APT	86269	26689	PP-23	333.71	98.37	8.25	440.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				333.71	98.37	8.25	440.33

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51012							
40 MONROE ST APT C	69944	18081	PP-21	126.79	75.00	9.92	211.71
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		126.79	75.00	9.92	211.71
31134							
815 GREENBRIAR DR	54193	10435	PP-23	425.43	107.54	10.52	543.49
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		425.43	107.54	10.52	543.49
30486							
345 EMERSON LN	51378	18089	PP-19	214.60	43.46	27.03	285.09
345 EMERSON LN	51378	17940	PP-20	203.73	42.37	18.90	265.00
345 EMERSON LN	51378	18091	PP-21	95.50	40.00	10.81	146.31
345 EMERSON LN	51378	18466	PP-22	95.21	40.00	6.57	141.78
345 EMERSON LN	51378	10231	PP-23	92.43	40.00	2.30	134.73
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		701.47	205.83	65.61	972.91
323159							
899 PORT REPUBLIC RD APT I81	23170	18095	PP-19	85.40	40.00	17.42	142.82
899 PORT REPUBLIC RD APT I81	23170	17945	PP-20	75.41	40.00	11.86	127.27
899 PORT REPUBLIC RD APT I81	23170	18095	PP-21	66.37	40.00	7.82	114.19
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		227.18	120.00	37.10	384.28
38372							
0 211 VINE ST APT 103	61132	18098	PP-19	133.56	78.36	26.83	238.75
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		133.56	78.36	26.83	238.75
183375							
691 STARLIGHT CT	80922	22038	PP-23	834.38	148.44	20.61	1,003.43
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		834.38	148.44	20.61	1,003.43

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315837							
1656 CENTRAL AVE	15837	17982	PP-20	102.54	75.25	15.66	193.45
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				102.54	75.25	15.66	193.45

50182							
0 1191 DEVON LN	69216	17983	PP-20	30.43	40.00	5.62	76.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				30.43	40.00	5.62	76.05

33584							
133 CHESTNUT RIDGE DR APT E	56394	18136	PP-19	114.72	30.00	12.53	157.25
133 CHESTNUT RIDGE DR APT E	56394	17984	PP-20	110.12	40.00	11.13	161.25
133 CHESTNUT RIDGE DR APT E	56394	18129	PP-21	64.34	40.00	7.61	111.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				289.18	110.00	31.27	430.45

186383							
0 1410 BRADLEY DR	82994	23738	PP-23	53.62	45.00	1.42	100.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				53.62	45.00	1.42	100.04

52458							
130 UNIVERSITY BLVD	71311	17986	PP-20	14.63	10.00	3.42	28.05
130 UNIVERSITY BLVD	71311	18131	PP-21	20.45	10.00	3.11	33.56
130 UNIVERSITY BLVD	71311	18509	PP-22	12.56	10.00	1.40	23.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				47.64	30.00	7.93	85.57

40179							
0 93 SHENANDOAH AVE	62609	18139	PP-19	288.00	65.00	39.11	392.11
0 93 SHENANDOAH AVE	62609	17987	PP-20	334.06	63.41	51.02	448.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				622.06	128.41	90.13	840.60

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2748							
0 827 REDWING CT	42976	8130	PP-23	911.15	156.12	22.52	1,089.79
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			911.15	156.12	22.52	1,089.79
315064							
827 REDWING CT	15064	3368	PP-23	141.10	79.11	3.49	223.70
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			141.10	79.11	3.49	223.70
336852							
0 8 HOLLY CT APT E	72308	16641	PP-23	169.33	81.93	4.18	255.44
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			169.33	81.93	4.18	255.44
334628							
1048 CHICAGO AVE	34728	18143	PP-21	22.72	10.00	3.34	36.06
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			22.72	10.00	3.34	36.06
304885							
281 FAIRWAY DR	4885	1402	PP-23	55.26	75.00	1.46	131.72
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			55.26	75.00	1.46	131.72
54734							
0 2388 KING ARTHURS CT	73336	18542	PP-22	1,069.27	171.93	73.47	1,314.67
0 2388 KING ARTHURS CT	73336	17182	PP-23	918.05	121.81	22.68	1,062.54
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,987.32	293.74	96.15	2,377.21
42702							
1230 WOODCREST CIR	80380	21626	PP-23	2.09	35.00	.03	37.12
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			2.09	35.00	.03	37.12

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
185586							
0 2205 RESERVOIR ST	82331	23164	PP-23	357.20	30.00	1.53	388.73
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		357.20	30.00	1.53	388.73
197922							
0 2205 RESERVOIR ST	89754	1000126	PP-22	705.44	70.54	20.06	796.04
0 2205 RESERVOIR ST	89754	1000013	PP-23	21.26	.00	.09	21.35
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		726.70	70.54	20.15	817.39
316753							
1117 MOUNTAIN VIEW DR	16753	3560	PP-23	508.68	115.87	12.57	637.12
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		508.68	115.87	12.57	637.12
332624							
7303 SE LAKE RD	32648	18033	PP-20	7.25	7.25	2.02	16.52
7303 SE LAKE RD	32648	18176	PP-21	10.82	10.00	2.12	22.94
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		18.07	17.25	4.14	39.46
33980							
0 104 E GRATTAN ST	56842	18200	PP-21	304.76	65.48	34.35	404.59
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		304.76	65.48	34.35	404.59
29871							
1390 BRADLEY DR	61376	12409	PP-23	20.73	.00	.09	20.82
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		20.73	.00	.09	20.82
66762							
0 1374 RESERVOIR ST APT F	76437	18575	PP-22	424.63	77.46	29.17	531.26
0 1374 RESERVOIR ST APT F	76437	18975	PP-23	348.53	34.85	8.61	391.99
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		773.16	112.31	37.78	923.25

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
38639							
0 931 COLLEGE AVE	61426	18211	PP-19	81.49	75.00	16.71	173.20
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		81.49	75.00	16.71	173.20
67969							
0 521 W MARKET ST APT B	77035	18579	PP-22	38.57	40.00	3.03	81.60
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		38.57	40.00	3.03	81.60
52797							
0 259 VINE ST APT B2	71721	16349	PP-23	153.10	80.31	3.78	237.19
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		153.10	80.31	3.78	237.19
318846							
881 JACKSON ST	64537	13480	PP-23	115.67	.00	1.24	116.91
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		115.67	.00	1.24	116.91
319531							
881 JACKSON ST	19533	18220	PP-19	100.39	45.04	20.16	165.59
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		100.39	45.04	20.16	165.59
44044							
0 899 PORT REPUBLIC RD 183	66327	18589	PP-22	351.00	100.10	24.12	475.22
0 899 PORT REPUBLIC RD 183	66327	14137	PP-23	267.40	56.74	6.61	330.75
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		618.40	156.84	30.73	805.97
312593							
1755 CENTRAL AVE	12593	18227	PP-19	117.99	11.80	23.70	153.49
1755 CENTRAL AVE	12593	18076	PP-20	107.16	10.72	16.37	134.25
1755 CENTRAL AVE	12593	18221	PP-21	94.82	10.00	10.73	115.55
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		319.97	32.52	50.80	403.29

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182495							
0 177 CHESTNUT RIDGE DR APT	79764	18597	PP-22	69.19	75.00	4.94	149.13
0 177 CHESTNUT RIDGE DR APT	79764	21170	PP-23	71.26	40.00	1.82	113.08
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				140.45	115.00	6.76	262.21

190603							
0 177 CHESTNUT RIDGE DR APT	85165	25682	PP-23	203.89	85.39	5.04	294.32
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				203.89	85.39	5.04	294.32

190604							
0 177 CHESTNUT RIDGE DR APT	85166	25683	PP-23	155.92	80.59	3.85	240.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				155.92	80.59	3.85	240.36

324453							
785 N LIBERTY ST	43003	18227	PP-21	325.81	63.58	32.21	421.60
785 N LIBERTY ST	43003	18598	PP-22	197.40	19.74	13.56	230.70
785 N LIBERTY ST	43003	8136	PP-23	197.49	19.75	4.88	222.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				720.70	103.07	50.65	874.42

186534							
0 131 CHESTNUT RIDGE DR # F	83111	23836	PP-23	261.75	91.18	6.47	359.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				261.75	91.18	6.47	359.40

183210							
0 601 SOUTH AVE APT G	80740	21893	PP-23	513.62	116.36	12.69	642.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				513.62	116.36	12.69	642.67

310969							
138 BROAD ST	69218	15267	PP-23	299.14	94.91	7.39	401.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				299.14	94.91	7.39	401.44

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55008							
0 1833 COLLEGE AVE	73662	17345	PP-23	1,134.57	148.46	28.04	1,311.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,134.57	148.46	28.04	1,311.07
326988							
314 ARROWWOOD DR	27002	18243	PP-19	197.75	15.78	31.68	245.21
314 ARROWWOOD DR	27002	18097	PP-20	176.27	13.63	20.81	210.71
314 ARROWWOOD DR	27002	18244	PP-21	170.71	13.07	14.73	198.51
314 ARROWWOOD DR	27002	18616	PP-22	154.24	15.42	10.59	180.25
314 ARROWWOOD DR	27002	4418	PP-23	155.92	15.59	3.85	175.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				854.89	73.49	81.66	1,010.04
190193							
0 459 EAGLE LN	84876	25412	PP-23	64.20	45.00	1.66	110.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				64.20	45.00	1.66	110.86
182154							
0 280 ROCCO AVE APT D	79469	18624	PP-22	412.58	76.26	28.35	517.19
0 280 ROCCO AVE APT D	79469	20949	PP-23	355.58	35.56	8.79	399.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				768.16	111.82	37.14	917.12
182497							
0 280 ROCCO AVE APT D	79766	18625	PP-22	64.11	45.00	4.62	113.73
0 280 ROCCO AVE APT D	79766	21172	PP-23	70.55	10.00	1.81	82.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				134.66	55.00	6.43	196.09
33033							
1408 MT CLINTON PIKE	55828	18268	PP-19	29.99	40.00	7.31	77.30
426 BROAD ST	55828	18124	PP-20	27.39	10.00	5.19	42.58
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				57.38	50.00	12.50	119.88

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194362							
0 502 GULBURG LN	87778	28184	PP-23	95.95	75.00	2.38	173.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				95.95	75.00	2.38	173.33
330714							
194 EMERALD DR	30733	18128	PP-20	974.64	154.46	136.64	1,265.74
194 EMERALD DR	30733	18272	PP-21	925.90	84.59	95.34	1,105.83
194 EMERALD DR	30733	18646	PP-22	968.91	96.89	66.57	1,132.37
194 EMERALD DR	30733	4833	PP-23	907.11	90.71	22.42	1,020.24
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				3,776.56	426.65	320.97	4,524.18
323202							
1121 RESERVOIR ST APT A	23213	18279	PP-19	203.86	12.39	24.88	241.13
1121 RESERVOIR ST APT A	23213	1014520	PP-19	40.00	65.00	.00	105.00
1121 RESERVOIR ST APT A	23213	18135	PP-20	270.90	45.09	23.05	339.04
1121 RESERVOIR ST APT A	23213	18279	PP-21	266.51	14.65	16.51	297.67
1121 RESERVOIR ST APT A	23213	1002714	PP-21	40.00	30.00	.00	70.00
956 NORTHFIELD CT	23213	18653	PP-22	318.77	61.88	21.90	402.55
956 NORTHFIELD CT	23213	4032	PP-23	275.16	57.52	6.80	339.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,415.20	286.53	93.14	1,794.87
309835							
1356 BRADLEY DR	9835	18280	PP-19	175.20	13.52	27.15	215.87
1356 BRADLEY DR	9835	18136	PP-20	163.49	12.35	18.86	194.70
1356 BRADLEY DR	9835	18280	PP-21	153.81	11.38	12.83	178.02
1356 BRADLEY DR	9835	18655	PP-22	60.18	10.00	4.38	74.56
1356 BRADLEY DR	9835	2628	PP-23	60.20	10.00	1.57	71.77
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				612.88	57.25	64.79	734.92
138617							
0 658 JOHN TYLER CIR APT 30	78354	20185	PP-23	253.90	90.39	6.28	350.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				253.90	90.39	6.28	350.57

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
309095							
0 537 LONG AVE	43013	18665	PP-22	302.77	65.28	20.80	388.85
0 537 LONG AVE	43013	8139	PP-23	276.57	27.66	6.83	311.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				579.34	92.94	27.63	699.91
52665							
0 1225 S HIGH ST	71551	18293	PP-21	44.70	75.00	5.60	125.30
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				44.70	75.00	5.60	125.30
329285							
177 CHESTNUT RIDGE DR APT C	29302	18300	PP-19	89.54	10.00	10.87	110.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				89.54	10.00	10.87	110.41
191836							
0 202 LAKE DR	86359	26774	PP-23	33.95	10.00	.98	44.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				33.95	10.00	.98	44.93
52901							
0 740 HILLMONT CIR APT 201	71822	18316	PP-21	1,795.23	206.52	193.33	2,195.08
0 740 HILLMONT CIR APT 201	71822	18688	PP-22	1,111.12	111.11	76.35	1,298.58
0 740 HILLMONT CIR APT 201	71822	16400	PP-23	978.48	97.85	24.18	1,100.51
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				3,884.83	415.48	293.86	4,594.17
185587							
0 1120 CLAY ST	82332	23165	PP-23	503.04	115.30	12.43	630.77
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				503.04	115.30	12.43	630.77
37657							
1036 MEADOWLARK DR	60292	12119	PP-23	167.92	51.79	4.15	223.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				167.92	51.79	4.15	223.86

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54019							
1164 OLD FURNACE RD APT D	72530	18698	PP-22	301.50	95.15	20.71	417.36
1164 OLD FURNACE RD APT D	72530	16753	PP-23	81.14	40.00	2.04	123.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				382.64	135.15	22.75	540.54
183624							
0 865 PORT REPUBLIC RD APT	81069	22153	PP-23	398.62	104.86	9.86	513.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				398.62	104.86	9.86	513.34
44314							
0 1211 MOFFETT TER	66626	18716	PP-22	211.37	56.14	14.52	282.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				211.37	56.14	14.52	282.03
31533							
0 98 DUTCH MILL CT APT H	54643	18346	PP-19	77.16	40.00	8.61	125.77
0 98 DUTCH MILL CT APT H	54643	18198	PP-20	73.95	40.00	6.10	120.05
0 98 DUTCH MILL CT APT H	54643	18342	PP-21	31.29	40.00	4.23	75.52
0 98 DUTCH MILL CT APT H	54643	18721	PP-22	26.40	10.00	2.27	38.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				208.80	130.00	21.21	360.01
34032							
0 729 NORTHFIELD CT	56907	18350	PP-19	470.71	65.07	70.43	606.21
0 729 NORTHFIELD CT	56907	18202	PP-20	195.11	41.51	17.58	254.20
0 729 NORTHFIELD CT	56907	18346	PP-21	56.89	40.00	6.85	103.74
0 729 NORTHFIELD CT	56907	18725	PP-22	55.86	40.00	4.11	99.97
0 729 NORTHFIELD CT	56907	11140	PP-23	49.39	40.00	1.33	90.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				827.96	226.58	100.30	1,154.84
332099							
0 1200 PARK RD	43038	18352	PP-19	78.88	45.00	16.23	140.11
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				78.88	45.00	16.23	140.11

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327046							
15 MARYLAND AVE APT C	27060	18359	PP-19	65.19	40.00	13.73	118.92
15 MARYLAND AVE APT C	27060	18211	PP-20	62.18	40.00	10.02	112.20
15 MARYLAND AVE APT C	27060	18355	PP-21	59.60	40.00	7.13	106.73
15 MARYLAND AVE APT C	27060	18736	PP-22	71.09	40.00	5.06	116.15
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				258.06	160.00	35.94	454.00

31534							
0 3 N WILLOW ST	54644	10538	PP-23	25.01	10.00	.78	35.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				25.01	10.00	.78	35.79

64931							
0 721 HILLMONT CIR APT 106	74672	18758	PP-22	93.03	75.00	6.43	174.46
0 721 HILLMONT CIR APT 106	74672	17913	PP-23	28.30	10.00	.86	39.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				121.33	85.00	7.29	213.62

331099							
0 4657 WHITAKER PL	43044	18375	PP-19	26.99	10.00	6.76	43.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				26.99	10.00	6.76	43.75

190961							
0 899 PORT REPUBLIC RD APT	85475	25983	PP-23	421.20	107.12	10.41	538.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				421.20	107.12	10.41	538.73

52819							
0 328 FRANKLIN ST APT 4	71743	16362	PP-23	409.20	105.92	10.11	525.23
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				409.20	105.92	10.11	525.23

190327							
0 1850 BUTTONWOOD CT APT B	85008	25535	PP-23	504.65	30.00	3.76	538.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				504.65	30.00	3.76	538.41

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65694							
0 1424 W MARKET ST	75505	18397	PP-23	960.55	231.06	23.74	1,215.35
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		960.55	231.06	23.74	1,215.35
27456							
0 1401 STONECHRIS DR	48247	9610	PP-23	220.83	53.58	.94	275.35
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		220.83	53.58	.94	275.35
325659							
1250 KING EDWARD WAY	25672	18385	PP-19	211.21	21.12	42.42	274.75
1250 KING EDWARD WAY	25672	1015137	PP-19	40.00	65.00	.00	105.00
1250 KING EDWARD WAY	25672	18245	PP-20	516.94	77.69	72.84	667.47
1250 KING EDWARD WAY	25672	18392	PP-21	506.63	76.66	52.60	635.89
1250 KING EDWARD WAY	25672	18779	PP-22	608.33	90.83	41.80	740.96
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,883.11	331.30	209.66	2,424.07
324290							
486 LONGVIEW DR C	64808	13576	PP-23	210.95	56.10	5.21	272.26
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		210.95	56.10	5.21	272.26
34864							
0 540 HAWKINS ST	57846	18394	PP-19	54.76	40.00	11.83	106.59
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		54.76	40.00	11.83	106.59
44672							
0 760 COLLICELLO ST	66983	18396	PP-19	40.00	65.00	.00	105.00
0 760 COLLICELLO ST	66983	18255	PP-20	339.00	59.90	45.67	444.57
0 760 COLLICELLO ST	66983	18402	PP-21	313.57	61.36	35.34	410.27
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		692.57	186.26	81.01	959.84

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47148							
0 1015 LOIS LN APT G	67529	18410	PP-21	28.56	.00	.00	28.56
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		28.56	.00	.00	28.56
164519							
0 7004 JENKINS LN	78911	20564	PP-23	53.62	45.00	1.42	100.04
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		53.62	45.00	1.42	100.04
54492							
1116 BLUE RIDGE DR APT 4	73071	17036	PP-23	537.61	88.76	13.29	639.66
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		537.61	88.76	13.29	639.66
183122							
341 SUMMIT ST	80570	21762	PP-23	95.25	75.00	2.36	172.61
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		95.25	75.00	2.36	172.61
318805							
4501 HOLLY CT APT 6A	18807	18442	PP-19	59.32	40.00	12.66	111.98
4501 HOLLY CT APT 6A	18807	18304	PP-20	52.92	40.00	8.74	101.66
4501 HOLLY CT APT 6A	18807	18452	PP-21	49.44	40.00	6.09	95.53
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		161.68	120.00	27.49	309.17
34300							
0 2308 BRECKENRIDGE CT	57203	18443	PP-19	32.59	40.00	7.78	80.37
0 2308 BRECKENRIDGE CT	57203	18305	PP-20	31.09	40.00	5.71	76.80
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		63.68	80.00	13.49	157.17
323841							
2328 BRECKENRIDGE CT	23853	18309	PP-20	245.19	89.52	37.45	372.16
2328 BRECKENRIDGE CT	23853	18458	PP-21	37.91	40.00	4.90	82.81
2328 BRECKENRIDGE CT	23853	18847	PP-22	30.71	40.00	2.54	73.25
2328 BRECKENRIDGE CT	23853	4104	PP-23	30.29	40.00	.90	71.19
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		344.10	209.52	45.79	599.41

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36633							
0 97 SOUTH AVE	59424	18460	PP-21	354.88	100.49	40.00	495.37
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			354.88	100.49	40.00	495.37
				-----	-----	-----	-----
67840							
0 603 HAWKINS ST APT B	76923	18462	PP-21	40.00	65.00	.00	105.00
0 603 HAWKINS ST APT B	76923	18850	PP-22	28.56	10.00	2.40	40.96
0 603 HAWKINS ST APT B	76923	19213	PP-23	28.59	10.00	.86	39.45
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			97.15	85.00	3.26	185.41
				-----	-----	-----	-----
164417							
0 540 HAWKINS ST APT A	78803	1000142	PP-21	40.00	65.00	.00	105.00
0 540 HAWKINS ST APT A	78803	18851	PP-22	93.30	40.00	6.45	139.75
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			133.30	105.00	6.45	244.75
				-----	-----	-----	-----
33398							
0 130 3RD ST APT B	56187	10943	PP-23	692.77	134.28	17.12	844.17
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			692.77	134.28	17.12	844.17
				-----	-----	-----	-----
33285							
0 761 MADISON ST APT A	56070	18457	PP-19	76.92	40.00	15.87	132.79
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			76.92	40.00	15.87	132.79
				-----	-----	-----	-----
36150							
0 104 DUTCH MILL CT	58885	18461	PP-19	131.68	43.17	26.44	201.29
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			131.68	43.17	26.44	201.29
				-----	-----	-----	-----
44316							
0 255 VINE ST APT B1	66628	18470	PP-19	40.00	65.00	.00	105.00
0 255 VINE ST APT B1	66628	18328	PP-20	258.29	51.83	33.34	343.46
0 255 VINE ST APT B1	66628	18476	PP-21	262.14	52.21	25.04	339.39
0 255 VINE ST APT B1	66628	18866	PP-22	246.27	54.63	16.92	317.82
0 255 VINE ST APT B1	66628	14234	PP-23	241.29	24.13	5.96	271.38
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,047.99	247.80	81.26	1,377.05
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301084							
859 STUART ST	1084	18887	PP-22	26.00	10.00	2.24	38.24
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			26.00	10.00	2.24	38.24
325871							
1917 WILLOW HILL DR APT D	25884	18498	PP-21	377.11	98.71	37.99	513.81
1917 WILLOW HILL DR APT D	25884	18889	PP-22	357.35	65.74	24.55	447.64
1917 WILLOW HILL DR APT D	25884	4292	PP-23	292.09	59.21	7.22	358.52
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,026.55	223.66	69.76	1,319.97
306184							
1030 BLUE RIDGE DR 12	6184	18350	PP-20	73.43	75.00	11.59	160.02
1030 BLUE RIDGE DR 12	6184	18500	PP-21	73.14	40.00	8.51	121.65
1030 BLUE RIDGE DR 12	6184	18893	PP-22	86.96	40.00	6.05	133.01
1030 BLUE RIDGE DR 12	6184	1769	PP-23	95.95	40.00	2.38	138.33
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			329.48	195.00	28.53	553.01
324287							
1432 COUNTRY CLUB CT	55637	10803	PP-23	502.34	115.23	12.41	629.98
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			502.34	115.23	12.41	629.98
164416							
0 1027 CHESTNUT DR	78802	1000141	PP-21	40.00	65.00	.00	105.00
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			40.00	65.00	.00	105.00
182780							
0 263 EMERSON LN	80073	21394	PP-23	596.33	94.63	14.74	705.70
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			596.33	94.63	14.74	705.70
53156							
0 1187 MERIDIAN CIR APT 303	72101	18361	PP-20	40.00	65.00	.00	105.00
0 1187 MERIDIAN CIR APT 303	72101	18514	PP-21	553.18	85.32	62.35	700.85
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			593.18	150.32	62.35	805.85

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33904							
345 SUMMIT AVE	56748	18507	PP-19	99.74	40.00	20.04	159.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				99.74	40.00	20.04	159.78
37144							
0 408 E WASHINGTON ST	59741	18363	PP-20	261.61	87.16	33.85	382.62
0 408 E WASHINGTON ST	59741	18517	PP-21	253.34	51.33	24.05	328.72
865 VINE ST	59741	18910	PP-22	260.87	56.09	17.93	334.89
865 VINE ST	59741	11957	PP-23	213.78	51.38	5.28	270.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				989.60	245.96	81.11	1,316.67
34865							
0 1219 MOUNTAIN VIEW DR	57847	18511	PP-19	113.01	75.00	15.16	203.17
0 1219 MOUNTAIN VIEW DR	57847	18365	PP-20	110.12	40.00	11.13	161.25
143 HIGHLAND AVE	57847	18519	PP-21	71.79	40.00	8.38	120.17
143 HIGHLAND AVE	57847	18912	PP-22	93.94	40.00	6.49	140.43
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				388.86	195.00	41.16	625.02
189954							
0 1057 ALEXANDER HAMILTON L	84768	25310	PP-23	495.28	114.53	12.24	622.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				495.28	114.53	12.24	622.05
37832							
0 1390 HUNTERS RD APT E	60670	18520	PP-19	40.00	30.00	.00	70.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	30.00	.00	70.00
34156							
899 PORT REPUBLIC RD J94	73372	18527	PP-21	40.00	65.00	.00	105.00
899 PORT REPUBLIC RD J94	73372	18920	PP-22	32.39	40.00	2.64	75.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				72.39	105.00	2.64	180.03

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119246							
0 1165 DEVON LN APT D	78309	20155	PP-23	70.55	49.68	.30	120.53
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		70.55	49.68	.30	120.53
34353							
0 596 HAWKINS ST	57270	18527	PP-19	34.87	40.00	8.20	83.07
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		34.87	40.00	8.20	83.07
67852							
0 243 VINE ST APT 301	76932	19221	PP-23	1,082.78	173.28	26.76	1,282.82
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,082.78	173.28	26.76	1,282.82
119247							
1571 DEVON LN	78310	20156	PP-23	636.94	.00	6.91	643.85
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		636.94	.00	6.91	643.85
307327							
736 N LIBERTY ST	7327	18387	PP-20	27.78	10.00	5.25	43.03
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		27.78	10.00	5.25	43.03
306874							
0 1192 WESTMORELAND DR	43085	18541	PP-19	1,464.82	181.48	294.18	1,940.48
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,464.82	181.48	294.18	1,940.48
2786							
0 1192 WESTMORELAND DR	43086	18542	PP-19	691.88	100.19	130.92	922.99
0 1192 WESTMORELAND DR	43086	18390	PP-20	502.08	50.21	76.68	628.97
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,193.96	150.40	207.60	1,551.96

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2

INCLUDES BILLS FOR: PP MV

EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
190194							
0 196 CLARA CT	84877	25413	PP-23	514.15	30.00	2.20	546.35
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		514.15	30.00	2.20	546.35
189628							
0 603 HAWKINS ST APT A	84465	25034	PP-23	30.36	40.00	.90	71.26
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		30.36	40.00	.90	71.26
183988							
0 13 SOUTH AVE APT D	81232	18951	PP-22	41.90	75.00	3.24	120.14
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		41.90	75.00	3.24	120.14
64732							
0 448 KELLEY ST	74429	1001341	PP-20	40.00	65.00	.00	105.00
0 448 KELLEY ST	74429	18569	PP-21	104.98	40.50	11.84	157.32
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		144.98	105.50	11.84	262.32
42766							
0 625 VINE ST	64968	18571	PP-21	13.54	.00	.00	13.54
0 625 VINE ST	64968	18968	PP-22	67.91	40.00	4.86	112.77
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		81.45	40.00	4.86	126.31
46775							
0 1425 SHENSTONE DR	67138	14437	PP-23	351.36	43.62	4.74	399.72
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		351.36	43.62	4.74	399.72
29874							
0 2615 CHRIS ST	62419	18583	PP-19	119.30	41.93	23.96	185.19
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		119.30	41.93	23.96	185.19

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
44009							
0 729 NORTHFIELD CT	66294	18588	PP-19	40.00	65.00	.00	105.00
0 729 NORTHFIELD CT	66294	18429	PP-20	126.66	40.00	13.42	180.08
0 729 NORTHFIELD CT	66294	18588	PP-21	128.04	40.00	10.04	178.08
0 729 NORTHFIELD CT	66294	18982	PP-22	114.25	41.43	7.85	163.53
0 729 NORTHFIELD CT	66294	14124	PP-23	134.76	43.48	3.33	181.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				543.71	229.91	34.64	808.26
48331							
0 2321 HOME AGAIN RD	68875	1014872	PP-19	40.00	65.00	.00	105.00
0 2321 HOME AGAIN RD	68875	18430	PP-20	90.63	75.00	13.97	179.60
0 2321 HOME AGAIN RD	74899	1002195	PP-20	40.00	30.00	.00	70.00
0 2321 HOME AGAIN RD	74899	18589	PP-21	199.83	15.98	18.02	233.83
0 2321 HOME AGAIN RD	74899	18984	PP-22	185.34	48.53	12.74	246.61
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				555.80	234.51	44.73	835.04
40679							
2174 RAMBLEWOOD RD	63196	13022	PP-23	1,205.87	185.59	29.80	1,421.26
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,205.87	185.59	29.80	1,421.26
50932							
654 JOHN TYLER CIR APT 1	69880	15550	PP-23	637.39	98.74	15.75	751.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				637.39	98.74	15.75	751.88
300923							
123 AUGUSTA CIR	923	18601	PP-19	46.93	10.00	10.40	67.33
123 AUGUSTA CIR	923	18444	PP-20	42.87	10.00	7.34	60.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				89.80	20.00	17.74	127.54
29599							
0 209 MOPSIC CT	50318	18602	PP-19	41.72	10.00	9.45	61.17
0 209 MOPSIC CT	50318	18445	PP-20	40.36	10.00	6.99	57.35
0 209 MOPSIC CT	50318	18603	PP-21	41.32	10.00	5.25	56.57
0 209 MOPSIC CT	50318	18999	PP-22	46.97	10.00	3.55	60.52
0 209 MOPSIC CT	50318	9954	PP-23	52.21	10.00	1.39	63.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				222.58	50.00	26.63	299.21

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
304647							
0 160 CLARA CT	62420	18607	PP-19	139.08	40.00	19.92	199.00
0 160 CLARA CT	62420	18451	PP-20	136.58	40.00	14.80	191.38
0 160 CLARA CT	62420	18608	PP-21	96.17	10.00	10.87	117.04
0 160 CLARA CT	62420	19004	PP-22	118.06	11.81	8.11	137.98
0 160 CLARA CT	62420	12756	PP-23	95.25	10.00	2.36	107.61
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				585.14	111.81	56.06	753.01
316730							
0 133 N HIGH ST 7	60856	18626	PP-19	32.59	40.00	7.78	80.37
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				32.59	40.00	7.78	80.37
2798							
0 1901 SPOTSWOOD TER	43118	18629	PP-19	915.09	.00	128.67	1,043.76
0 1901 SPOTSWOOD TER	43118	8168	PP-23	896.96	119.70	22.17	1,038.83
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,812.05	119.70	150.84	2,082.59
40372							
0 1901 SPOTSWOOD TER	62831	18630	PP-19	388.10	35.00	.00	423.10
0 1901 SPOTSWOOD TER	62831	12891	PP-23	300.56	.00	.00	300.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				688.66	35.00	.00	723.66
330436							
1901 SPOTSWOOD TER	30455	4818	PP-23	258.93	90.89	6.40	356.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				258.93	90.89	6.40	356.22
312494							
0 371 COLLICELLO ST APT B	54652	10541	PP-23	293.50	94.35	7.25	395.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				293.50	94.35	7.25	395.10

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
93868							
0 371 COLLICELLO ST APT B	78032	19956	PP-23	844.73	149.47	20.88	1,015.08
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			844.73	149.47	20.88	1,015.08
				-----	-----	-----	-----
34157							
647 E ROCK ST	57064	18634	PP-19	64.18	30.00	3.97	98.15
647 E ROCK ST	57064	18479	PP-20	122.03	10.00	12.78	144.81
1032 WELLINGTON DR	57064	18636	PP-21	82.62	10.00	9.49	102.11
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			268.83	50.00	26.24	345.07
				-----	-----	-----	-----
316771							
162012 S MAIN STREET	16771	18644	PP-19	67.79	10.00	14.21	92.00
162012 S MAIN STREET	16771	18489	PP-20	60.86	10.00	9.84	80.70
162012 S MAIN STREET	16771	18645	PP-21	60.28	10.00	7.20	77.48
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			188.93	30.00	31.25	250.18
				-----	-----	-----	-----
187478							
0 86 SHARON ST	83651	24321	PP-23	124.88	77.49	3.09	205.46
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			124.88	77.49	3.09	205.46
				-----	-----	-----	-----
312644							
0 667 WALNUT LN	82905	23659	PP-23	89.60	45.00	2.23	136.83
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			89.60	45.00	2.23	136.83
				-----	-----	-----	-----
323316							
592 HAWKINS ST APT A	23328	18663	PP-19	28.16	10.00	6.97	45.13
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			28.16	10.00	6.97	45.13
				-----	-----	-----	-----
184116							
0 220 E JOHNSON ST	81389	22389	PP-23	137.58	78.76	3.40	219.74
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			137.58	78.76	3.40	219.74
				-----	-----	-----	-----

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
190328							
0 259 VINE ST APT 303	85009	25536	PP-23	994.81	164.48	24.58	1,183.87
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				994.81	164.48	24.58	1,183.87
39301							
0 1173 S HIGH ST APT A	78951	19065	PP-22	1,465.70	211.57	100.71	1,777.98
0 1173 S HIGH ST APT A	78951	20590	PP-23	1,347.06	164.71	33.29	1,545.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,812.76	376.28	134.00	3,323.04
311275							
211 ROCKINGHAM DR APT D	11275	18672	PP-19	80.81	40.00	16.58	137.39
211 ROCKINGHAM DR APT D	11275	18519	PP-20	73.80	40.00	11.64	125.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				154.61	80.00	28.22	262.83
315240							
0 1173 S HIGH ST APT A	75658	19071	PP-22	370.04	102.00	25.42	497.46
0 1173 S HIGH ST APT A	84263	24862	PP-23	197.55	49.76	4.88	252.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				567.59	151.76	30.30	749.65
44411							
0 207 VINE ST APT 102	66716	18678	PP-19	40.00	65.00	.00	105.00
0 207 VINE ST APT 102	66716	18525	PP-20	40.00	30.00	.00	70.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				80.00	95.00	.00	175.00
328666							
880 MERLINS WAY	28683	18682	PP-19	32.23	40.00	7.71	79.94
880 MERLINS WAY	28683	18529	PP-20	29.42	40.00	5.47	74.89
880 MERLINS WAY	28683	18686	PP-21	27.12	10.00	3.80	40.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				88.77	90.00	16.98	195.75

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
358 209 SUTER ST	43129	8175	PP-23	292.64	30.00	3.14	325.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				292.64	30.00	3.14	325.78

190965 0 1360 HUNTERS RD APT F	85479	25987	PP-23	205.31	85.53	5.07	295.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				205.31	85.53	5.07	295.91

164415 0 1260 COMMERCIAL CT	78801	20494	PP-23	377.46	72.75	9.33	459.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				377.46	72.75	9.33	459.54

33586 169 CHESTNUT RIDGE DR APT B	56397	18692	PP-19	154.50	45.45	31.03	230.98
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				154.50	45.45	31.03	230.98

188781 0 2325 BRECKENRIDGE CT	84020	24644	PP-23	457.18	110.72	11.30	579.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				457.18	110.72	11.30	579.20

328506 632 JOHN TYLER CIR 301	74151	17619	PP-23	474.82	112.48	11.74	599.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				474.82	112.48	11.74	599.04

64277 0 JOHN TYLER CIR 301	74221	17654	PP-23	102.30	75.23	2.53	180.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				102.30	75.23	2.53	180.06

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
10746							
0 1041 SHENANDOAH ST APT C	43135	18709	PP-19	77.44	10.00	15.97	103.41
0 1041 SHENANDOAH ST APT C	43135	18555	PP-20	70.73	10.00	11.21	91.94
0 1041 SHENANDOAH ST APT C	43135	18717	PP-21	65.18	10.00	7.70	82.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				213.35	30.00	34.88	278.23
53114							
207 VINE ST 101	72055	16510	PP-23	581.67	123.17	14.38	719.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				581.67	123.17	14.38	719.22
332416							
2 HOLLY CT APT E	32439	18567	PP-20	310.87	88.09	35.27	434.23
2 HOLLY CT APT E	32439	18729	PP-21	566.86	56.69	63.90	687.45
2 HOLLY CT APT E	32439	1001913	PP-21	40.00	30.00	.00	70.00
1517 COLLEGE AVE	32439	19131	PP-22	1,114.03	141.40	76.55	1,331.98
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,031.76	316.18	175.72	2,523.66
66610							
0 1034 BLUE RIDGE DR APT 10	76256	19132	PP-22	1,738.91	208.89	119.48	2,067.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,738.91	208.89	119.48	2,067.28
325655							
0 899 PORT REPUBLIC RD APT M11861548		18719	PP-19	73.01	10.00	15.16	98.17
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				73.01	10.00	15.16	98.17
50510							
0 1715 COUNTRY CLUB RD TRLR	69555	1012539	PP-19	40.00	65.00	.00	105.00
0 1715 COUNTRY CLUB RD TRLR 51	69555	18570	PP-20	120.05	40.00	12.51	172.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				160.05	105.00	12.51	277.56

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
29217							
1078 VIRGINIA AVE	49913	18727	PP-19	268.16	87.82	45.83	401.81
1078 VIRGINIA AVE	49913	18575	PP-20	188.53	18.85	28.80	236.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				456.69	106.67	74.63	637.99
27464							
0 157 N MAIN ST 201	48257	18580	PP-20	110.47	46.05	16.87	173.39
0 157 N MAIN ST 201	48257	18742	PP-21	111.07	11.11	12.52	134.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				221.54	57.16	29.39	308.09
48200							
0 177 EMERALD DR	68744	18605	PP-20	489.16	109.92	68.61	667.69
0 177 EMERALD DR	68744	18767	PP-21	488.34	74.83	50.53	613.70
0 177 EMERALD DR	68744	19165	PP-22	477.31	77.73	32.80	587.84
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,454.81	262.48	151.94	1,869.23
184496							
1734 PARK RD APT A	81851	22761	PP-23	40.64	75.00	1.13	116.77
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.64	75.00	1.13	116.77
43155							
0 687 E MARKET ST RM 118	65404	18619	PP-20	75.38	75.00	6.30	156.68
0 687 E MARKET ST RM 118	65404	18780	PP-21	32.59	40.00	4.36	76.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				107.97	115.00	10.66	233.63
47416							
0 174 CHESTNUT RIDGE DR B	67830	18781	PP-21	225.68	.00	15.04	240.72
0 174 CHESTNUT RIDGE DR B	67830	19175	PP-22	298.95	29.90	20.54	349.39
0 174 CHESTNUT RIDGE DR B	67830	14715	PP-23	262.46	26.25	6.49	295.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				787.09	56.15	42.07	885.31

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
66398							
525 DAVIS MILLS DR APT 202	75997	18698	PP-23	149.57	49.96	3.70	203.23
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			149.57	49.96	3.70	203.23
				-----	-----	-----	-----
119051							
0 6919 BONHEIM CT	78078	19992	PP-23	22.49	.00	.02	22.51
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			22.49	.00	.02	22.51
				-----	-----	-----	-----
39385							
1390 HUNTERS RD APT I	61859	18774	PP-19	398.95	69.90	80.13	548.98
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			398.95	69.90	80.13	548.98
				-----	-----	-----	-----
54192							
0 865 PORT REPUBLIC RD APT	72746	18625	PP-20	40.00	65.00	.00	105.00
0 865 PORT REPUBLIC RD APT	72746	18790	PP-21	411.09	71.11	46.33	528.53
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			451.09	136.11	46.33	633.53
				-----	-----	-----	-----
52413							
1039 PORT REPUBLIC RD	73174	17092	PP-23	622.90	92.29	15.39	730.58
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			622.90	92.29	15.39	730.58
				-----	-----	-----	-----
300146							
1036 CHESTNUT DR	146	33	PP-23	529.37	117.94	13.08	660.39
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			529.37	117.94	13.08	660.39
				-----	-----	-----	-----
54154							
0 605 HAWKINS ST APT 5C	72701	18646	PP-20	40.00	35.00	.00	75.00
0 605 HAWKINS ST APT 5C	72701	1001426	PP-20	40.00	30.00	.00	70.00
0 605 HAWKINS ST APT 5C	72701	18809	PP-21	155.86	40.00	8.79	204.65
0 605 HAWKINS ST APT 5C	72701	19199	PP-22	74.59	40.00	5.28	119.87
0 605 HAWKINS ST APT 5C	72701	16843	PP-23	74.65	40.00	1.89	116.54
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			385.10	185.00	15.96	586.06
				-----	-----	-----	-----

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
64338							
259 VINE ST APT 104	74295	19220	PP-22	221.52	87.15	15.22	323.89
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		221.52	87.15	15.22	323.89
38643							
0 750 COLLICELLO ST	67325	14510	PP-23	705.01	135.50	17.42	857.93
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		705.01	135.50	17.42	857.93
325581							
0 1125 BLUEBIRD CT	79575	21028	PP-23	122.77	77.28	3.04	203.09
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		122.77	77.28	3.04	203.09
182498							
0 129 CHARLES ST	79767	19232	PP-22	369.41	71.94	25.39	466.74
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		369.41	71.94	25.39	466.74
39851							
0 795 PORT REPUBLIC RD	62239	18838	PP-21	607.18	91.72	63.93	762.83
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		607.18	91.72	63.93	762.83
68150							
0 620 E ROCK ST	77254	18839	PP-21	40.00	65.00	.00	105.00
0 620 E ROCK ST	77254	19234	PP-22	168.20	46.82	11.56	226.58
0 620 E ROCK ST	77254	19428	PP-23	155.22	45.52	3.84	204.58
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		363.42	157.34	15.40	536.16
54208							
0 1139 S HIGH ST	72764	18840	PP-21	128.04	75.00	10.04	213.08
0 1139 S HIGH ST	72764	19235	PP-22	107.27	40.73	7.37	155.37
0 1139 S HIGH ST	72764	16882	PP-23	119.94	41.99	2.96	164.89
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		355.25	157.72	20.37	533.34

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
334983 1290 VIRGINIA AVE	35093	5773	PP-23	70.48	40.00	1.80	112.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				70.48	40.00	1.80	112.28
320067 69 SHENANDOAH AVE 69 SHENANDOAH AVE	20069 20069	18837 18690	PP-19 PP-20	198.83 166.04	49.88 46.60	39.93 25.36	288.64 238.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				364.87	96.48	65.29	526.64
322694 1740 N BURKWOOD CT APT B 1740 N BURKWOOD CT APT B	22704 22704	18838 18693	PP-19 PP-20	52.15 49.62	40.00 40.00	11.35 8.28	103.50 97.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				101.77	80.00	19.63	201.40
40680 0 1240 MOUNT CLINTON PIKE D	63197	18839	PP-19	111.47	76.15	22.39	210.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				111.47	76.15	22.39	210.01
43009 699 JOHN TYLER CIR APT 302	65248	18862	PP-21	500.80	39.20	26.56	566.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				500.80	39.20	26.56	566.56
50413 0 899 PORT REPUBLIC RD APT J96	69452	18705	PP-20	42.34	45.00	7.27	94.61
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				42.34	45.00	7.27	94.61
300094 1733 PARK RD APT C 1733 PARK RD APT C	94 94	18867 19258	PP-21 PP-22	66.37 83.15	75.00 40.00	7.82 5.81	149.19 128.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				149.52	115.00	13.63	278.15

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39811							
1932 SUNCHASE DR APT K3	62199	18869	PP-19	73.29	.00	5.46	78.75
1932 SUNCHASE DR APT K3	62199	18724	PP-20	263.94	26.39	40.31	330.64
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				337.23	26.39	45.77	409.39
64947							
0 1010 BLUE RIDGE DR APT 1	74706	18901	PP-21	241.15	85.12	22.67	348.94
0 1010 BLUE RIDGE DR APT 1	74706	19293	PP-22	166.93	16.69	11.47	195.09
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				408.08	101.81	34.14	544.03
311694							
1330 PORT REPUBLIC RD	11694	18894	PP-19	27.00	7.00	2.56	36.56
1330 PORT REPUBLIC RD 13	11694	18747	PP-20	27.00	7.00	1.94	35.94
1330 PORT REPUBLIC RD 13	11694	18902	PP-21	27.00	7.00	1.44	35.44
1330 PORT REPUBLIC RD 13	11694	19294	PP-22	6.30	6.30	.78	13.38
1330 PORT REPUBLIC RD 13	11694	2944	PP-23	6.90	6.90	.30	14.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				94.20	34.20	7.02	135.42
312499							
0 554 ROOSEVELT ST	61087	18752	PP-20	88.60	75.00	10.92	174.52
0 554 ROOSEVELT ST	61087	18907	PP-21	78.80	40.00	7.05	125.85
0 554 ROOSEVELT ST	61087	19298	PP-22	44.10	40.00	3.37	87.47
94 SOUTH ST	61087	12331	PP-23	38.64	40.00	1.09	79.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				250.14	195.00	22.43	467.57
39386							
0 1133 WELLINGTON DR	82335	19303	PP-22	210.83	.00	5.10	215.93
0 1133 WELLINGTON DR	82335	23166	PP-23	322.29	62.23	7.96	392.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				533.12	62.23	13.06	608.41
64812							
0 1059 CHERRYBROOK DR	74512	17811	PP-23	451.54	80.15	11.15	542.84
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				451.54	80.15	11.15	542.84

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326737							
468 PRESTON DR	26751	4393	PP-23	250.68	90.07	6.19	346.94
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			250.68	90.07	6.19	346.94
2823							
0 899 PORT REPUBLIC RD APT	43195	18928	PP-19	77.58	45.00	15.99	138.57
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			77.58	45.00	15.99	138.57
27875							
1135 MOUNTAIN VIEW DR	65405	18931	PP-21	37.25	40.00	4.84	82.09
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			37.25	40.00	4.84	82.09
47751							
0 212 GOVERNORS LN APT 7	68229	18782	PP-20	142.54	45.25	15.66	203.45
0 212 GOVERNORS LN APT 7	68229	18938	PP-21	60.28	10.00	7.20	77.48
0 212 GOVERNORS LN APT 7	68229	19336	PP-22	74.26	10.00	5.26	89.52
0 212 GOVERNORS LN APT 7	68229	14876	PP-23	69.85	10.00	1.79	81.64
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			346.93	75.25	29.91	452.09
184497							
0 2234 LAPIS LN	85485	25993	PP-23	404.98	105.50	10.01	520.49
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			404.98	105.50	10.01	520.49
50745							
0 31 VALE CIR APT L	69780	18955	PP-21	254.22	.00	2.73	256.95
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			254.22	.00	2.73	256.95
323689							
254 E JOHNSON ST	23701	4088	PP-23	1,258.89	190.89	31.11	1,480.89
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,258.89	190.89	31.11	1,480.89

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183420							
0 23 SOUTH AVE APT J	80972	22079	PP-23	.10	35.00	.00	35.10
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		.10	35.00	.00	35.10
34870							
899 PORT REPUBLIC RD J94	67426	14553	PP-23	251.17	90.12	6.20	347.49
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		251.17	90.12	6.20	347.49
304203							
513 W GAY ST	4203	1223	PP-23	81.00	75.00	2.04	158.04
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		81.00	75.00	2.04	158.04
321523							
351 N MASON ST APT 420	21529	1012953	PP-19	40.00	30.00	.00	70.00
367 E ROCK ST	21529	18846	PP-20	68.80	40.00	10.94	119.74
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		108.80	70.00	10.94	189.74
188828							
555 POINTE DR	84056	19396	PP-22	456.75	110.68	31.38	598.81
555 POINTE DR	84056	24675	PP-23	643.89	94.39	15.92	754.20
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,100.64	205.07	47.30	1,353.01
32008							
0 540 HAWKINS ST	55222	10686	PP-23	211.24	86.12	5.22	302.58
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		211.24	86.12	5.22	302.58
43196							
3190 S MAIN ST	65458	19014	PP-19	2,229.79	222.98	447.81	2,900.58
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		2,229.79	222.98	447.81	2,900.58

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34503							
0 676 N MAIN ST	78352	19006	PP-21	33.50	.00	.00	33.50
0 676 N MAIN ST	78352	19409	PP-22	227.66	87.77	15.64	331.07
0 676 N MAIN ST	78352	20184	PP-23	221.63	22.16	5.48	249.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				482.79	109.93	21.12	613.84
25586							
265 N MAIN ST 227	46155	19027	PP-19	245.99	50.60	41.37	337.96
265 N MAIN ST 227	46155	18863	PP-20	203.39	16.34	24.96	244.69
265 N MAIN ST 227	46155	19010	PP-21	153.06	15.31	17.25	185.62
265 N MAIN ST 227	46155	19415	PP-22	210.73	21.07	14.48	246.28
265 N MAIN ST 227	46155	9094	PP-23	189.78	18.98	4.69	213.45
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,002.95	122.30	102.75	1,228.00
25585							
0 265 N MAIN ST APT 227	62421	19028	PP-19	98.67	40.00	12.54	151.21
0 265 N MAIN ST APT 227	62421	18864	PP-20	91.60	10.00	8.55	110.15
0 265 N MAIN ST APT 227	62421	19011	PP-21	48.76	10.00	6.02	64.78
0 265 N MAIN ST APT 227	62421	19416	PP-22	64.11	10.00	4.62	78.73
0 265 N MAIN ST APT 227	62421	12757	PP-23	73.37	10.00	1.87	85.24
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				376.51	80.00	33.60	490.11
52612							
384 PHEASANT RUN CIR	71486	16251	PP-23	34.45	.45	.15	35.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				34.45	.45	.15	35.05
65619							
865 CAMELOT LN	75435	18352	PP-23	289.27	93.93	7.15	390.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				289.27	93.93	7.15	390.35
2835							
0 1207 OLD FURNACE RD	43230	19048	PP-19	49.54	40.00	10.87	100.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				49.54	40.00	10.87	100.41

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186079							
0 247 EMERSON LN	82814	23585	PP-23	419.07	106.91	10.35	536.33
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		419.07	106.91	10.35	536.33
66782							
0 1425 SHENSTONE DR	76464	18995	PP-23	521.26	65.00	7.03	593.29
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		521.26	65.00	7.03	593.29
32460							
0 263 VINE ST APT 203	55716	19070	PP-21	126.65	47.67	14.28	188.60
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		126.65	47.67	14.28	188.60
27066							
0 61 COURT SQ	69781	1012954	PP-19	80.00	30.00	.00	110.00
0 61 COURT SQ 423	69781	18927	PP-20	445.50	70.55	61.94	577.99
0 61 COURT SQ 423	69781	19080	PP-21	308.15	60.82	34.73	403.70
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		833.65	161.37	96.67	1,091.69
93410							
0 74 PERRY ST	77452	19481	PP-22	970.04	162.00	66.65	1,198.69
0 74 PERRY ST	77452	19570	PP-23	904.25	120.43	22.34	1,047.02
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,874.29	282.43	88.99	2,245.71
47512							
170 ASHBY AVE	67942	19489	PP-22	132.29	78.23	9.09	219.61
170 ASHBY AVE	67942	14762	PP-23	6.90	6.90	.30	14.10
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		139.19	85.13	9.39	233.71
43401							
472 CARDINAL DR	65679	13910	PP-23	635.68	128.57	15.71	779.96
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		635.68	128.57	15.71	779.96

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329457							
310 ARROWWOOD DR	29474	19111	PP-19	68.66	40.00	14.36	123.02
310 ARROWWOOD DR	29474	18948	PP-20	62.71	40.00	10.10	112.81
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				131.37	80.00	24.46	235.83

321351							
0 1200 VIRGINIA AVE TRLR 23	72556	16767	PP-23	364.05	101.41	9.00	474.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				364.05	101.41	9.00	474.46

330910							
0 1011 CHERRYBROOK DR	43257	19151	PP-19	547.75	84.78	110.00	742.53
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				547.75	84.78	110.00	742.53

182693							
0 300 EMILY LN	79985	1002333	PP-21	40.00	35.00	.00	75.00
0 300 EMILY LN	79985	19537	PP-22	78.07	10.00	5.50	93.57
0 300 EMILY LN	79985	21324	PP-23	85.37	10.00	2.14	97.51
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				203.44	55.00	7.64	266.08

2843							
0 392 HAYNESWOOD LN	43258	19157	PP-19	72.59	10.00	7.78	90.37
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				72.59	10.00	7.78	90.37

186539							
0 1271 STONECHRIS DR	83117	23842	PP-23	31.75	40.00	.93	72.68
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				31.75	40.00	.93	72.68

30775							
0 1206 EDGEWOOD RD	85282	25794	PP-23	255.40	60.54	6.31	322.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				255.40	60.54	6.31	322.25

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325233							
1206 EDGEWOOD RD	25246	19164	PP-19	324.87	58.49	57.21	440.57
1206 EDGEWOOD RD	25246	18997	PP-20	303.94	56.39	40.31	400.64
1206 EDGEWOOD RD	25246	19154	PP-21	300.75	56.08	29.39	386.22
1206 EDGEWOOD RD	25246	19551	PP-22	290.07	59.01	19.93	369.01
1206 EDGEWOOD RD	25246	4223	PP-23	239.88	53.99	5.93	299.80
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,459.51	283.96	152.77	1,896.24
31925							
0 323 PHEASANT RUN CIR	55131	19174	PP-19	67.59	75.00	6.87	149.46
0 323 PHEASANT RUN CIR	55131	19007	PP-20	40.00	30.00	.00	70.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				107.59	105.00	6.87	219.46
38771							
0 149 VALLEY VISTA DR	61576	19168	PP-21	254.65	34.31	10.30	299.26
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				254.65	34.31	10.30	299.26
186540							
0 259 SUTER ST	83118	23843	PP-23	447.93	30.00	4.81	482.74
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				447.93	30.00	4.81	482.74
33985							
1396 HUNTERS RD L	75600	18451	PP-23	33.16	40.00	.96	74.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				33.16	40.00	.96	74.12
27067							
242 N MASON ST	47771	19571	PP-22	34.86	10.00	2.80	47.66
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				34.86	10.00	2.80	47.66
53106							
1622 COUNTRY CLUB RD	72045	19179	PP-21	101.63	75.00	7.33	183.96
1622 COUNTRY CLUB RD	72045	19574	PP-22	70.45	40.00	5.02	115.47
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				172.08	115.00	12.35	299.43

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39854							
0 899 PORT REPUBLIC RD APT	62242	19190	PP-19	29.05	40.00	7.13	76.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				29.05	40.00	7.13	76.18
191045							
0 899 PORT REPUBLIC RD APT	85571	1000120	PP-22	274.84	27.48	7.82	310.14
0 899 PORT REPUBLIC RD APT	85571	26074	PP-23	283.63	93.36	7.01	384.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				558.47	120.84	14.83	694.14
48201							
0 313 CEDAR ST	68745	19580	PP-22	453.20	110.32	31.14	594.66
0 313 CEDAR ST	68745	15094	PP-23	624.80	62.48	15.44	702.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,078.00	172.80	46.58	1,297.38
181600							
0 313 CEDAR ST	79150	19581	PP-22	76.17	75.00	5.38	156.55
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				76.17	75.00	5.38	156.55
10789							
259 VINE ST APT 103	43274	19195	PP-19	207.95	55.80	41.77	305.52
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				207.95	55.80	41.77	305.52
317000							
232 N MASON ST APT C	17000	19187	PP-21	177.09	78.71	15.45	271.25
232 N MASON ST APT C	17000	19583	PP-22	35.09	40.00	2.81	77.90
232 N MASON ST APT C	17000	3582	PP-23	35.11	40.00	1.01	76.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				247.29	158.71	19.27	425.27
63916							
0 513 ROOSEVELT ST	73832	19188	PP-21	326.48	93.65	32.29	452.42
0 513 ROOSEVELT ST	73832	19584	PP-22	413.84	71.38	28.43	513.65
0 513 ROOSEVELT ST	73832	17439	PP-23	389.45	68.95	9.62	468.02
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,129.77	233.98	70.34	1,434.09

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183585							
106 DUTCH MILL CT	86010	26440	PP-23	31.20	40.00	.92	72.12
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		31.20	40.00	.92	72.12
190729							
0 767 HILLMONT CIR APT 203	85283	25795	PP-23	55.04	75.00	1.46	131.50
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		55.04	75.00	1.46	131.50
67746							
0 250 CONICVILLE RD	76825	19200	PP-21	40.00	35.00	.00	75.00
0 250 CONICVILLE RD	76825	19598	PP-22	67.28	10.00	4.82	82.10
0 250 CONICVILLE RD	76825	19153	PP-23	74.79	10.00	1.90	86.69
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		182.07	55.00	6.72	243.79
330406							
1715 COUNTRY CLUB RD TRLR 135	30425	19202	PP-19	63.24	40.00	13.38	116.62
1715 COUNTRY CLUB RD TRLR 135	30425	19039	PP-20	58.21	40.00	9.47	107.68
1715 COUNTRY CLUB RD TRLR 135	30425	19201	PP-21	48.76	40.00	6.02	94.78
1715 COUNTRY CLUB RD TRLR 135	30425	19600	PP-22	60.93	40.00	4.43	105.36
1715 COUNTRY CLUB RD TRLR 135	30425	4813	PP-23	49.39	40.00	1.33	90.72
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		280.53	200.00	34.63	515.16
325356							
1016 CHICAGO AVE APT 202	25369	19205	PP-19	37.08	40.00	8.60	85.68
1016 CHICAGO AVE APT 202	25369	19042	PP-20	33.87	40.00	6.09	79.96
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		70.95	80.00	14.69	165.64
187143							
0 247 VINE ST APT 207	83459	24146	PP-23	90.17	75.00	2.25	167.42
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		90.17	75.00	2.25	167.42

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2

INCLUDES BILLS FOR: PP MV

EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
37488							
0 212 COMMUNITY ST	60102	19211	PP-19	236.87	19.69	39.54	296.10
0 212 COMMUNITY ST	60102	19048	PP-20	183.90	18.39	28.08	230.37
0 212 COMMUNITY ST	60102	19212	PP-21	179.48	17.95	20.23	217.66
0 212 COMMUNITY ST	60102	19612	PP-22	225.33	22.53	15.49	263.35
0 212 COMMUNITY ST	60102	12063	PP-23	233.53	23.35	5.77	262.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,059.11	101.91	109.11	1,270.13
43314							
0 408 E WASHINGTON ST	65573	19217	PP-19	44.98	10.00	10.04	65.02
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				44.98	10.00	10.04	65.02
183213							
0 COUNTRY CLUB RD TRL 88	80745	1003420	PP-21	40.00	65.00	.00	105.00
0 COUNTRY CLUB RD TRL 88	80745	19635	PP-22	40.73	40.00	3.16	83.89
0 COUNTRY CLUB RD TRL 88	80745	21898	PP-23	40.75	40.00	1.14	81.89
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				121.48	145.00	4.30	270.78
322932							
377 EFFINGER ST	22943	19238	PP-19	190.58	80.06	30.25	300.89
377 EFFINGER ST	22943	19073	PP-20	46.30	40.00	7.82	94.12
377 EFFINGER ST	22943	19232	PP-21	45.38	40.00	5.67	91.05
377 EFFINGER ST	22943	19638	PP-22	50.14	40.00	3.75	93.89
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				332.40	200.06	47.49	579.95
36838							
0 711 FOLEY RD	59656	19239	PP-19	40.00	30.00	.00	70.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	30.00	.00	70.00
322929							
1187 MERIDIAN CIR APT 201	54675	19084	PP-20	45.03	.00	1.09	46.12
1187 MERIDIAN CIR APT 201	54675	19241	PP-21	60.28	40.00	7.20	107.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				105.31	40.00	8.29	153.60

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
36641							
0 235 VINE ST APT B1	59434	19086	PP-20	150.43	80.04	22.97	253.44
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			150.43	80.04	22.97	253.44
				-----	-----	-----	-----
325144							
0 708 NORTHFIELD CT	77619	19246	PP-21	40.00	30.00	.00	70.00
0 708 NORTHFIELD CT	77619	19651	PP-22	182.80	48.28	12.56	243.64
0 708 NORTHFIELD CT	77619	19678	PP-23	181.32	48.13	4.48	233.93
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			404.12	126.41	17.04	547.57
				-----	-----	-----	-----
314219							
0 43 SOUTH AVE APT D	73450	19263	PP-21	88.04	75.00	10.04	173.08
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			88.04	75.00	10.04	173.08
				-----	-----	-----	-----
182500							
0 2420 S MAIN ST	79769	19668	PP-22	119.97	77.00	8.24	205.21
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			119.97	77.00	8.24	205.21
				-----	-----	-----	-----
184641							
0 52 SOUTH AVE APT G	84544	25107	PP-23	45.86	75.00	1.25	122.11
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			45.86	75.00	1.25	122.11
				-----	-----	-----	-----
46958							
0 1224 VICTORIAN VILLAGE DR	67327	14512	PP-23	972.99	162.30	24.04	1,159.33
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			972.99	162.30	24.04	1,159.33
				-----	-----	-----	-----
30503							
0 1604 CENTRAL AVE	51400	19301	PP-19	32.85	40.00	7.83	80.68
0 1604 CENTRAL AVE	51400	19135	PP-20	30.01	40.00	5.56	75.57
0 1604 CENTRAL AVE	51400	19290	PP-21	27.66	10.00	3.85	41.51
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			90.52	90.00	17.24	197.76
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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
308156							
364 BROAD ST	8156	19304	PP-19	175.35	82.54	35.21	293.10
364 BROAD ST	8156	19138	PP-20	23.10	10.00	4.60	37.70
364 BROAD ST	8156	19294	PP-21	19.25	10.00	2.99	32.24
364 BROAD ST	8156	19697	PP-22	13.86	10.00	1.49	25.35
364 BROAD ST	8156	2275	PP-23	11.39	10.00	.48	21.87
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				242.95	122.54	44.77	410.26
44413							
141 COLONIAL DR A	66718	14275	PP-23	125.40	30.00	.54	155.94
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				125.40	30.00	.54	155.94
315870							
715 OLD FURNACE ROAD	15870	19152	PP-20	434.38	60.44	38.85	533.67
715 OLD FURNACE ROAD	15870	19308	PP-21	365.08	22.51	25.38	412.97
715 OLD FURNACE ROAD	15870	19709	PP-22	160.38	16.04	11.02	187.44
715 OLD FURNACE ROAD	15870	3465	PP-23	163.61	16.36	4.05	184.02
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,123.45	115.35	79.30	1,318.10
326070							
1032 S DOGWOOD DR	26083	19335	PP-19	63.24	10.00	13.38	86.62
1032 S DOGWOOD DR	26083	19172	PP-20	56.23	10.00	9.20	75.43
1032 S DOGWOOD DR	26083	19326	PP-21	50.12	10.00	6.16	66.28
1032 S DOGWOOD DR	26083	19726	PP-22	55.22	10.00	4.07	69.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				224.81	40.00	32.81	297.62
50654							
2312 KENDALL LN	69692	15476	PP-23	457.18	80.72	11.30	549.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				457.18	80.72	11.30	549.20
39813							
0 2312 KENDALL LN	79989	21327	PP-23	215.89	56.59	5.34	277.82
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				215.89	56.59	5.34	277.82

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
40026							
0 2385 AVALON WOODS DR	71823	19174	PP-20	40.00	64.60	.00	104.60
0 2385 AVALON WOODS DR	71823	19329	PP-21	143.58	14.36	16.18	174.12
0 2385 AVALON WOODS DR	71823	19730	PP-22	170.74	17.07	11.74	199.55
0 2385 AVALON WOODS DR	71823	16401	PP-23	174.27	17.43	4.31	196.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				528.59	113.46	32.23	674.28
191196							
0 1038 WOODBURY CIR APT 102	85656	26155	PP-23	457.21	.00	.35	457.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				457.21	.00	.35	457.56
184121							
0 351 N MASON ST APT 404	81394	22393	PP-23	606.68	125.67	14.99	747.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				606.68	125.67	14.99	747.34
326075							
172 EMERALD DR	58696	19214	PP-20	539.88	88.99	82.46	711.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				539.88	88.99	82.46	711.33
306291							
196 CLINTON ST	6291	1802	PP-23	92.43	75.00	2.30	169.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				92.43	75.00	2.30	169.73
190493							
0 1559 DEVON LN	85087	25608	PP-23	35.00	.00	.63	35.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				35.00	.00	.63	35.63
47753							
406 KELLEY ST	68233	14878	PP-23	46.57	75.00	1.27	122.84
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				46.57	75.00	1.27	122.84

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
300996							
1741 SHENSTONE DR	996	264	PP-23	34.18	40.00	.99	75.17
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				34.18	40.00	.99	75.17
302064							
1115 VIRGINIA AVE APT 2	2064	19413	PP-19	39.77	40.00	9.09	88.86
1115 VIRGINIA AVE APT 2	2064	19242	PP-20	37.04	40.00	6.53	83.57
1115 VIRGINIA AVE APT 2	2064	19394	PP-21	34.54	40.00	4.56	79.10
1115 VIRGINIA AVE APT 2	2064	19798	PP-22	35.54	40.00	2.84	78.38
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				146.89	160.00	23.02	329.91
39855							
0 871 JEFFERSON ST APT C	82337	23168	PP-23	55.04	75.00	1.46	131.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				55.04	75.00	1.46	131.50
93654							
0 877 NORTHFIELD CT	77775	19412	PP-21	40.00	35.00	.00	75.00
0 877 NORTHFIELD CT	77775	19813	PP-22	118.69	11.87	8.15	138.71
0 877 NORTHFIELD CT	77775	19788	PP-23	74.79	40.00	1.90	116.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				233.48	86.87	10.05	330.40
68154							
0 627 JOHN TYLER CIR APT 10	77258	19814	PP-22	860.58	121.06	59.14	1,040.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				860.58	121.06	59.14	1,040.78
65350							
0 62 EASTHAMPTON CT	75120	18168	PP-23	331.95	.00	.44	332.39
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				331.95	.00	.44	332.39
313454							
149 SHARON ST	13454	19263	PP-20	81.68	45.00	7.18	133.86
149 SHARON ST	13454	19419	PP-21	42.67	10.00	5.39	58.06
149 SHARON ST	13454	19821	PP-22	36.00	10.00	2.87	48.87
149 SHARON ST	13454	3173	PP-23	36.01	10.00	1.03	47.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				196.36	75.00	16.47	287.83

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
310203							
0 313 NEFF AVE STE C1	84267	24866	PP-23	406.38	105.64	10.04	522.06
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			406.38	105.64	10.04	522.06
190730							
0 1171 DEVON LN APT J	85284	25796	PP-23	33.06	.00	.14	33.20
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			33.06	.00	.14	33.20
189083							
0 701 JEFFERSON ST	84268	24867	PP-23	90.31	30.00	.39	120.70
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			90.31	30.00	.39	120.70
311041							
0 132 CHESTNUT RIDGE DR APT	43349	19455	PP-19	353.29	35.33	70.95	459.57
0 132 CHESTNUT RIDGE DR APT	43349	19286	PP-20	19.78	10.00	4.14	33.92
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			373.07	45.33	75.09	493.49
2874							
0 132 CHESTNUT RIDGE DR APT	43350	19456	PP-19	359.42	31.94	64.15	455.51
0 132 CHESTNUT RIDGE DR APT	43350	19287	PP-20	265.27	26.53	40.51	332.31
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			624.69	58.47	104.66	787.82
51628							
0 942 GREENBRIAR DR	70303	15736	PP-23	169.33	39.36	1.29	209.98
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			169.33	39.36	1.29	209.98
54695							
0 1711 PARK RD APT D	73290	19459	PP-21	188.96	53.90	21.30	264.16
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			188.96	53.90	21.30	264.16

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
41711							
0 1038 MEADOWLARK DR	63895	19475	PP-19	68.24	40.00	6.99	115.23
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			68.24	40.00	6.99	115.23
29611							
707 N MAIN ST	50331	9957	PP-23	423.32	77.33	10.46	511.11
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			423.32	77.33	10.46	511.11
93655							
0 217 S LIBERTY ST APT 415	77776	19873	PP-22	106.00	.00	6.62	112.62
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			106.00	.00	6.62	112.62
138616							
0 1624 BUTTONWOOD CT APT H	81856	22765	PP-23	74.79	75.00	1.90	151.69
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			74.79	75.00	1.90	151.69
315302							
1215 OLD RICHMOND CIR	70304	1000095	PP-23	282.91	28.29	.00	311.20
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			282.91	28.29	.00	311.20
52348							
0 1715 COUNTRY CLUB RD TRLR 90 71209		19878	PP-22	928.47	157.85	63.80	1,150.12
0 1715 COUNTRY CLUB RD TRLR 90 71209		16126	PP-23	653.79	95.38	16.16	765.33
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,582.26	253.23	79.96	1,915.45
184172							
0 464 NORTHGLEN LN	81460	22443	PP-23	59.97	75.00	1.57	136.54
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			59.97	75.00	1.57	136.54

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
323420 2564 MOSBY CT APT C	23432	4053	PP-23	180.61	48.06	2.29	230.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				180.61	48.06	2.29	230.96
304598 265 N MAIN ST APT 112	4598	19506	PP-19	104.43	40.44	20.98	165.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				104.43	40.44	20.98	165.85
301354 386 HICKORY GROVE CIR	1354	19524	PP-21	40.00	65.00	.00	105.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	65.00	.00	105.00
183214 0 60 ROCKFISH RIDGE LN 0 60 ROCKFISH RIDGE LN	80746 80746	19936 21899	PP-22 PP-23	354.81 291.38	100.48 59.14	24.38 7.20	479.67 357.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				646.19	159.62	31.58	837.39
39332 0 2389 BRECKENRIDGE CT	61815	12551	PP-23	151.69	50.17	3.75	205.61
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				151.69	50.17	3.75	205.61
51018 0 813 COUNTRY CLUB RD 0 813 COUNTRY CLUB RD	69950 69950	19958 15582	PP-22 PP-23	698.36 517.15	104.84 51.72	47.98 12.78	851.18 581.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,215.51	156.56	60.76	1,432.83
192083 1304 GOLDFINCH DR	86433	26846	PP-23	416.26	106.63	10.29	533.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				416.26	106.63	10.29	533.18

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
304282							
1032 JOHN PAUL JONES LN	4282	19968	PP-22	512.51	116.25	35.21	663.97
1032 JOHN PAUL JONES LN	4282	1246	PP-23	234.94	53.49	5.81	294.24
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				747.45	169.74	41.02	958.21

184500							
0 312 W WATER ST	81857	22766	PP-23	624.65	.00	2.67	627.32
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				624.65	.00	2.67	627.32

187399							
0 1322 HILLSIDE AVE	83569	24243	PP-23	27.23	.00	.29	27.52
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				27.23	.00	.29	27.52

65374							
1009 CHICAGO AVE	75150	18188	PP-23	166.50	51.65	4.11	222.26
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				166.50	51.65	4.11	222.26

330477							
216 GOVERNORS LN APT 6	30496	19439	PP-20	114.09	45.00	11.68	170.77
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				114.09	45.00	11.68	170.77

318546							
856 MADISON ST	18548	19605	PP-19	46.93	40.00	10.40	97.33
856 MADISON ST	18548	19445	PP-20	43.66	40.00	7.45	91.11
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				90.59	80.00	17.85	188.44

185590							
1142 STUART ST (CO OWNER)	82338	23169	PP-23	141.10	49.11	3.49	193.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				141.10	49.11	3.49	193.70

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65848							
226 UNIVERSITY BLVD	78432	20024	PP-22	20.60	10.00	1.90	32.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				20.60	10.00	1.90	32.50

336153							
1119 MOUNTAIN VIEW DR	36290	19616	PP-19	132.75	40.00	19.96	192.71
1119 MOUNTAIN VIEW DR	36290	19454	PP-20	132.75	40.00	15.17	187.92
1119 MOUNTAIN VIEW DR	36290	19626	PP-21	132.75	40.00	11.19	183.94
1119 MOUNTAIN VIEW DR	36290	20029	PP-22	90.33	40.00	6.26	136.59
1119 MOUNTAIN VIEW DR	36290	6079	PP-23	97.98	40.00	2.42	140.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				586.56	200.00	55.00	841.56

67008							
0 913 N 35TH ST	76720	20033	PP-22	279.92	41.99	17.93	339.84
0 913 N 35TH ST	76720	19094	PP-23	243.40	24.34	6.02	273.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				523.32	66.33	23.95	613.60

28499							
0 982 COLLEGE AVE	49462	19627	PP-19	181.46	44.15	28.41	254.02
0 982 COLLEGE AVE	49462	19465	PP-20	63.50	40.00	10.21	113.71
0 982 COLLEGE AVE	49462	19636	PP-21	61.63	40.00	7.33	108.96
0 982 COLLEGE AVE	49462	20042	PP-22	73.63	40.00	5.22	118.85
0 982 COLLEGE AVE	49462	9802	PP-23	74.08	40.00	1.88	115.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				454.30	204.15	53.05	711.50

47057							
0 889 HILLSIDE AVE	67431	19481	PP-20	33.07	10.00	5.98	49.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				33.07	10.00	5.98	49.05

315895							
645 KYLE ST	15895	19484	PP-20	237.48	88.75	36.27	362.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				237.48	88.75	36.27	362.50

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
54370							
1071 GREENDALE RD	72932	19673	PP-21	489.69	109.97	50.69	650.35
1071 GREENDALE RD	72932	20076	PP-22	575.51	87.55	39.54	702.60
1071 GREENDALE RD	72932	16965	PP-23	515.04	81.50	12.73	609.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,580.24	279.02	102.96	1,962.22

181778							
0 603 HAWKINS ST APT A	79323	20843	PP-23	223.64	57.36	5.52	286.52
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				223.64	57.36	5.52	286.52

50936							
0 1271 STONECHRIS DR	69885	15553	PP-23	64.20	75.00	1.66	140.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				64.20	75.00	1.66	140.86

185885							
60 SOUTH AVE APT D	83503	24184	PP-23	20.60	10.00	.68	31.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				20.60	10.00	.68	31.28

318980							
1715 COUNTRY CLUB RD #94	18982	3734	PP-23	163.80	30.00	.70	194.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				163.80	30.00	.70	194.50

2889							
0 219 VINE ST APT 204	43403	19680	PP-19	40.00	30.00	.00	70.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	30.00	.00	70.00

46872							
0 899 PORT REPUBLIC RD APT	67233	19687	PP-19	40.00	65.00	.00	105.00
0 899 PORT REPUBLIC RD APT A4	67233	19534	PP-20	271.88	57.19	41.53	370.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				311.88	122.19	41.53	475.60

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33456							
0 140 OHIO AVE	56248	19689	PP-19	53.45	40.00	11.59	105.04
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			53.45	40.00	11.59	105.04

39856							
0 627 JOHN TYLER CIR 104	62244	20126	PP-22	1,445.49	53.94	30.33	1,529.76
0 627 JOHN TYLER CIR 104	62244	12703	PP-23	1,376.99	137.70	34.03	1,548.72
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			2,822.48	191.64	64.36	3,078.48

38233							
0 1271 OLD FURNACE RD APT A	71901	16442	PP-23	111.48	76.15	2.75	190.38
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			111.48	76.15	2.75	190.38

66070							
460 NORTHGLEN LN	78433	20242	PP-23	8.48	8.48	.39	17.35
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			8.48	8.48	.39	17.35

315226							
0 1068 MEADOWLARK DR	66527	14201	PP-23	983.66	163.37	24.31	1,171.34
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			983.66	163.37	24.31	1,171.34

68156							
0 325 N HIGH ST APT C	77260	19433	PP-23	52.92	75.00	1.41	129.33
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			52.92	75.00	1.41	129.33

186240							
0 2455 CAMPUS VIEW CIR APT	82906	23660	PP-23	1,829.71	247.97	45.22	2,122.90
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,829.71	247.97	45.22	2,122.90

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51020							
2314 KENDALL LN	69952	15584	PP-23	312.55	86.81	.26	399.62
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			312.55	86.81	.26	399.62
193145							
0 886 COLLEGE AVE	87282	27693	PP-23	252.24	90.22	6.24	348.70
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			252.24	90.22	6.24	348.70
43159							
0 249 MONUMENT AVE	65409	19713	PP-19	309.23	91.92	54.07	455.22
0 249 MONUMENT AVE	65409	19566	PP-20	256.97	51.70	33.14	341.81
0 249 MONUMENT AVE	65409	19741	PP-21	211.30	21.13	23.82	256.25
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			777.50	164.75	111.03	1,053.28
2895							
0 28 PORT REPUBLIC RD	43423	19714	PP-19	231.42	23.14	46.47	301.03
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			231.42	23.14	46.47	301.03
188919							
0 223 CHICAGO AVE	84153	24762	PP-23	483.99	113.40	11.96	609.35
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			483.99	113.40	11.96	609.35
66260							
434 HILL ST	78434	19746	PP-21	31.20	10.00	4.21	45.41
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			31.20	10.00	4.21	45.41
181837							
263 VINE ST APT 101	80618	21798	PP-23	36.42	40.00	1.04	77.46
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			36.42	40.00	1.04	77.46

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43088							
0 145 COLONIAL DR APT C	65344	19750	PP-21	153.14	76.31	12.76	242.21
263 VINE ST APT 101	65344	20159	PP-22	60.30	40.00	4.39	104.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				213.44	116.31	17.15	346.90
33457							
1247 COUNTRY CLUB CT	56249	20161	PP-22	244.41	65.00	15.11	324.52
1247 COUNTRY CLUB CT	56249	10955	PP-23	273.04	57.30	6.74	337.08
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				517.45	122.30	21.85	661.60
54521							
1087 MERIDIAN CIR APT 204	73103	19755	PP-21	220.83	36.70	1.35	258.88
1087 MERIDIAN CIR APT 204	73103	20164	PP-22	172.01	47.20	11.81	231.02
1087 MERIDIAN CIR APT 204	73103	17054	PP-23	164.39	46.44	4.06	214.89
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				557.23	130.34	17.22	704.79
30506							
0 609 COLLICELLO ST	70305	19580	PP-20	226.23	87.62	34.55	348.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				226.23	87.62	34.55	348.40
336120							
1866 E. MARKET ST. #324	36256	19756	PP-19	72.38	40.00	8.93	121.31
1866 E. MARKET ST. #324	36256	19607	PP-20	72.38	40.00	6.79	119.17
1866 E. MARKET ST. #324	36256	19780	PP-21	72.38	40.00	5.00	117.38
1866 E. MARKET ST. #324	36256	20193	PP-22	35.99	40.00	2.86	78.85
1866 E. MARKET ST. #324	36256	6074	PP-23	38.46	40.00	1.08	79.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				291.59	200.00	24.66	516.25
183677							
0 200 SIMPLICITY DR	81111	20204	PP-22	294.51	94.45	20.24	409.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				294.51	94.45	20.24	409.20

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309098 2558 RAMBLEWOOD RD	9098	2483	PP-23	465.51	81.55	11.50	558.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				465.51	81.55	11.50	558.56
321189 2862 S MAIN ST	21193	3894	PP-23	4,528.65	517.87	111.91	5,158.43
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				4,528.65	517.87	111.91	5,158.43
311029 0 870 MERLINS WAY 0 870 MERLINS WAY	68478 68478	19816 20229	PP-21 PP-22	235.05 218.35	84.51 51.84	21.99 15.00	341.55 285.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				453.40	136.35	36.99	626.74
302926 402 E WASHINGTON ST	2926	19639	PP-20	20.78	.00	1.33	22.11
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				20.78	.00	1.33	22.11
164518 0 870 COLLICELLO ST	78910	20232	PP-22	155.51	80.55	10.68	246.74
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				155.51	80.55	10.68	246.74
2906 0 2558 RAMBLEWOOD RD 0 2558 RAMBLEWOOD RD	43456 43456	20234 8267	PP-22 PP-23	297.05 299.14	58.82 59.91	3.19 7.39	359.06 366.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				596.19	118.73	10.58	725.50
52036 0 255 VINE ST APT 102 0 255 VINE ST APT 102 0 255 VINE ST APT 102 0 255 VINE ST APT 102	70781 70781 70781 70781	1014714 19654 19832 20244	PP-19 PP-20 PP-21 PP-22	10.00 101.52 58.92 53.95	.00 45.00 40.00 40.00	.00 9.93 7.06 3.99	10.00 156.45 105.98 97.94
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				224.39	125.00	20.98	370.37

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10844							
0 1290 CONSTITUTION CT APT 202	43470	8271	PP-23	66.68	45.00	1.72	113.40
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		66.68	45.00	1.72	113.40
29273							
1047 ORIOLE LN	49978	20285	PP-22	687.66	.00	16.65	704.31
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		687.66	.00	16.65	704.31
182411							
0 428 LEE AVE	79674	21105	PP-23	126.99	77.70	3.14	207.83
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		126.99	77.70	3.14	207.83
66556							
0 216 ORCHARD LN	76190	18814	PP-23	158.74	50.87	3.93	213.54
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		158.74	50.87	3.93	213.54
29890							
511 VINE ST APT C	50682	10039	PP-23	212.36	54.73	.99	268.08
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		212.36	54.73	.99	268.08
34489							
0 1384 HUNTERS RD APT F	57399	19875	PP-19	271.42	23.14	46.47	341.03
0 1384 HUNTERS RD APT F	57399	19720	PP-20	253.67	21.37	32.64	307.68
0 1384 HUNTERS RD APT F	57399	19902	PP-21	200.47	20.05	22.59	243.11
0 1384 HUNTERS RD APT F	57399	20320	PP-22	237.39	23.74	16.31	277.44
0 1384 HUNTERS RD APT F	57399	11287	PP-23	208.13	20.81	5.15	234.09
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,171.08	109.11	123.16	1,403.35
37999							
0 1024 CHERRYBROOK DR	60774	19881	PP-19	93.22	45.00	18.85	157.07
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		93.22	45.00	18.85	157.07

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
51712							
0 91 ASHBY AVE APT A	70395	19738	PP-20	48.95	75.00	8.19	132.14
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			48.95	75.00	8.19	132.14

313253							
204 SOUTH AVE C	13253	19896	PP-19	31.95	40.00	7.66	79.61
204 SOUTH AVE C	13253	19741	PP-20	31.75	10.00	5.80	47.55
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			63.70	50.00	13.46	127.16

65917							
0 1111 WELLINGTON DR	75725	19929	PP-21	250.46	.00	2.26	252.72
0 1111 WELLINGTON DR	75725	20347	PP-22	469.06	76.91	32.23	578.20
0 1111 WELLINGTON DR	75725	18529	PP-23	385.22	68.52	9.52	463.26
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,104.74	145.43	44.01	1,294.18

184645							
0 159 BRIDGE ST	82033	22913	PP-23	147.45	79.75	3.64	230.84
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			147.45	79.75	3.64	230.84

2923							
0 247 VINE ST APT 201	43495	19904	PP-19	80.83	40.00	16.59	137.42
0 247 VINE ST APT 201	43495	19750	PP-20	73.82	40.00	11.64	125.46
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			154.65	80.00	28.23	262.88

187306							
51 CHARLES ST	85923	26357	PP-23	699.60	99.96	17.29	816.85
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			699.60	99.96	17.29	816.85

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65722							
51 SOUTH AVE APT B	78440	20368	PP-22	41.80	40.00	3.23	85.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				41.80	40.00	3.23	85.03
36647							
0 315 S WILLOW ST	59442	19928	PP-19	324.63	32.46	65.20	422.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				324.63	32.46	65.20	422.29
329814							
204 ROCCO AVE	29833	19945	PP-19	335.72	63.57	67.42	466.71
204 ROCCO AVE 276A	29833	19788	PP-20	293.05	59.31	44.76	397.12
204 ROCCO AVE 276A	29833	19975	PP-21	290.54	59.05	32.75	382.34
204 ROCCO AVE 276A	29833	20394	PP-22	366.24	66.62	25.17	458.03
204 ROCCO AVE 276A	29833	4735	PP-23	304.08	60.41	7.51	372.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,589.63	308.96	177.61	2,076.20
37569							
865 PORT REPUBLIC RD APT 303	60192	19947	PP-19	264.24	87.42	45.03	396.69
865 PORT REPUBLIC RD APT 303	60192	19789	PP-20	214.99	51.50	32.84	299.33
865 PORT REPUBLIC RD APT 303	60192	19976	PP-21	207.24	50.72	23.35	281.31
865 PORT REPUBLIC RD APT 303	60192	20395	PP-22	209.46	50.95	14.39	274.80
865 PORT REPUBLIC RD APT 303	60192	12092	PP-23	182.03	48.20	4.50	234.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,077.96	288.79	120.11	1,486.86
336495							
644 BEALL AVE	36646	19950	PP-19	801.93	80.19	161.05	1,043.17
644 BEALL AVE	36646	19791	PP-20	801.93	80.19	122.48	1,004.60
644 BEALL AVE	36646	19978	PP-21	801.93	80.19	90.39	972.51
644 BEALL AVE	36646	20398	PP-22	801.93	80.19	55.10	937.22
644 BEALL AVE	36646	6168	PP-23	801.93	80.19	19.82	901.94
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				4,009.65	400.95	448.84	4,859.44

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185634 370 NEFF AVE UNIT K	82545	23348	PP-23	95.22	10.00	2.35	107.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				95.22	10.00	2.35	107.57
29891 0 8806 DANCER CT	50683	19959	PP-19	39.61	10.00	9.06	58.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				39.61	10.00	9.06	58.67
304458 0 80 MIDDLEBROOK ST	59114	11770	PP-23	244.12	59.41	6.03	309.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				244.12	59.41	6.03	309.56
48098 0 1121 RESERVOIR ST APT A 956 NORTHFIELD CT	69655 69655	20436 15463	PP-22 PP-23	125.16 232.83	77.52 53.28	8.60 5.75	211.28 291.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				357.99	130.80	14.35	503.14
44526 0 1080 VIRGINIA AVE 0 1080 VIRGINIA AVE	66834 66834	20022 20440	PP-21 PP-22	243.18 149.16	55.32 14.92	22.90 10.25	321.40 174.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				392.34	70.24	33.15	495.73
138618 0 752 ANGLE DR	78355	20186	PP-23	382.40	73.24	9.45	465.09
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				382.40	73.24	9.45	465.09
332480 345 MYRTLE ST C	43511	19845	PP-20	67.02	75.00	5.14	147.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				67.02	75.00	5.14	147.16

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191354							
0 1211 OLD FURNACE RD	85787	26249	PP-23	509.39	115.94	12.58	637.91
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		509.39	115.94	12.58	637.91
320585							
0 1041 CHICAGO AVE APT B	65784	19846	PP-20	41.01	75.00	7.08	123.09
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		41.01	75.00	7.08	123.09
320727							
123 3RD STREET	20729	20004	PP-19	44.98	10.00	10.04	65.02
123 3RD STREET	20729	19847	PP-20	42.34	10.00	7.27	59.61
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		87.32	20.00	17.31	124.63
307907							
425 SUMMIT ST	7907	20007	PP-19	46.29	40.00	10.28	96.57
425 SUMMIT ST	7907	19851	PP-20	42.28	40.00	7.26	89.54
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		88.57	80.00	17.54	186.11
49269							
0 596 HAWKINS ST APT A	68966	19854	PP-20	130.63	75.00	13.97	219.60
0 596 HAWKINS ST APT A	68966	20037	PP-21	88.72	40.00	10.11	138.83
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		219.35	115.00	24.08	358.43
326096							
612 NORWOOD ST APT A	26109	20018	PP-19	29.34	40.00	7.19	76.53
612 NORWOOD ST APT A	26109	19862	PP-20	26.81	10.00	5.11	41.92
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		56.15	50.00	12.30	118.45
184174							
0 1542 COLLEGE AVE APT 1	81462	22444	PP-23	86.78	75.00	2.17	163.95
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		86.78	75.00	2.17	163.95

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
54236							
0 540 HAWKINS ST APT A	72795	19867	PP-20	40.00	65.00	.00	105.00
0 540 HAWKINS ST APT A	72795	20050	PP-21	104.98	40.50	11.84	157.32
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				144.98	105.50	11.84	262.32
333269							
1925 E MARKET ST	33305	20079	PP-21	1,750.38	175.04	197.30	2,122.72
1925 E MARKET ST	33305	20492	PP-22	1,672.11	167.21	114.90	1,954.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				3,422.49	342.25	312.20	4,076.94
64784							
1990 BUTTONWOOD CT	74547	17830	PP-23	52.40	40.00	1.39	93.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				52.40	40.00	1.39	93.79
331348							
0 1990 BUTTONWOOD CT	43531	8292	PP-23	1,091.45	174.15	26.97	1,292.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,091.45	174.15	26.97	1,292.57
29894							
265 N MAIN ST 307	50686	20513	PP-22	193.59	84.36	13.30	291.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				193.59	84.36	13.30	291.25
301580							
0 270 WEST AVE	73676	17352	PP-23	163.47	.00	1.22	164.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				163.47	.00	1.22	164.69
328608							
1801 PUTTER CT APT F	28625	20087	PP-19	43.68	75.00	9.81	128.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				43.68	75.00	9.81	128.49

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
184427							
899 PORT REPUBLIC RD APT M122	81769	22690	PP-23	263.17	91.32	6.51	361.00
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			263.17	91.32	6.51	361.00
				-----	-----	-----	-----
182784							
0 8 HOLLY CT APT B	80077	21397	PP-23	597.20	124.72	14.76	736.68
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			597.20	124.72	14.76	736.68
				-----	-----	-----	-----
2943							
1138 MERIDIAN CIR 101C	43539	20102	PP-19	105.60	45.56	21.21	172.37
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			105.60	45.56	21.21	172.37
				-----	-----	-----	-----
310440							
0 760 COLLICELLO ST	77886	20140	PP-21	40.00	.00	.00	40.00
0 760 COLLICELLO ST	77886	20553	PP-22	42.86	10.00	3.30	56.16
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			82.86	10.00	3.30	96.16
				-----	-----	-----	-----
39128							
0 1341 WALKER ST APT E	61600	20110	PP-19	72.59	40.00	7.78	120.37
0 1341 WALKER ST APT E	61600	19953	PP-20	29.77	40.00	5.52	75.29
0 1341 WALKER ST APT E	61600	20146	PP-21	30.48	40.00	4.14	74.62
0 1341 WALKER ST APT E	61600	20559	PP-22	36.82	40.00	2.92	79.74
0 1341 WALKER ST APT E	61600	12474	PP-23	36.83	40.00	1.05	77.88
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			206.49	200.00	21.41	427.90
				-----	-----	-----	-----
32311							
0 899 PORT REPUBLIC RD APT H74	79775	20586	PP-22	126.31	77.63	8.68	212.62
0 899 PORT REPUBLIC RD APT H74	79775	21178	PP-23	124.17	42.42	3.07	169.66
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			250.48	120.05	11.75	382.28
				-----	-----	-----	-----

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190732							
60 SOUTH AVE APT C	85286	25798	PP-23	388.75	103.88	9.60	502.23
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			388.75	103.88	9.60	502.23

66392							
0 136 PLEASANT HILL RD APT	75991	20600	PP-22	671.00	.00	.51	671.51
0 136 PLEASANT HILL RD APT	75991	18693	PP-23	905.97	120.60	22.39	1,048.96
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,576.97	120.60	22.90	1,720.47

32314							
0 179 CHESTNUT RIDGE DR C	55562	20137	PP-19	151.23	45.12	30.37	226.72
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			151.23	45.12	30.37	226.72

306170							
1112 BLUE RIDGE DR APT 3	38169	6509	PP-23	777.49	112.75	19.21	909.45
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			777.49	112.75	19.21	909.45

93414							
0 1020 ASHWOOD ST	77456	20199	PP-21	40.00	65.00	.00	105.00
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			40.00	65.00	.00	105.00

44414							
0 729 NORTHFIELD CT	66719	20150	PP-19	40.00	65.00	.00	105.00
0 729 NORTHFIELD CT	66719	20004	PP-20	85.34	40.00	13.24	138.58
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			125.34	105.00	13.24	243.58

185688							
0 106 DUTCH MILL CT	82436	23254	PP-23	623.93	127.39	15.42	766.74
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			623.93	127.39	15.42	766.74

DELINQUENT TAXPAYERS REPORT - SUMMARY

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29615							
309 CHICAGO AVE	57858	11416	PP-23	135.46	78.55	3.34	217.35
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		135.46	78.55	3.34	217.35
2948							
0 352 SUMMIT ST	43551	20218	PP-21	184.89	53.49	20.83	259.21
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		184.89	53.49	20.83	259.21
307429							
753 E GAY ST APT A	7429	20165	PP-19	20.50	7.00	2.56	30.06
753 E GAY ST APT A	7429	20020	PP-20	20.50	7.00	1.94	29.44
753 E GAY ST APT A	7429	20219	PP-21	20.50	7.00	1.44	28.94
753 E GAY ST APT A	7429	20636	PP-22	6.30	6.30	.78	13.38
753 E GAY ST APT A	7429	2097	PP-23	6.90	6.90	.30	14.10
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		74.70	34.20	7.02	115.92
31587							
0 899 PORT REPUBLIC RD APT	54706	20174	PP-19	254.89	55.49	51.19	361.57
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		254.89	55.49	51.19	361.57
2950							
877 NORTHFIELD CT	43555	20649	PP-22	18.67	.00	.20	18.87
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		18.67	.00	.20	18.87
33037							
164 WESTHAMPTON CT B	55833	20187	PP-19	150.50	76.05	22.20	248.75
164 WESTHAMPTON CT B	55833	20042	PP-20	81.01	40.00	7.08	128.09
164 WESTHAMPTON CT B	55833	20241	PP-21	77.79	40.00	4.89	122.68
164 WESTHAMPTON CT B	55833	20658	PP-22	31.89	40.00	2.61	74.50
164 WESTHAMPTON CT B	55833	10855	PP-23	31.89	40.00	.94	72.83
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		373.08	236.05	37.72	646.85

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
186388							
0 904 COUNTRY CLUB RD	82999	23742	PP-23	41.69	75.00	1.16	117.85
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		41.69	75.00	1.16	117.85
307318							
1708 N BURKWOOD CT A	7318	20667	PP-22	447.48	109.75	30.75	587.98
1708 N BURKWOOD CT A	7318	2070	PP-23	377.46	67.75	9.33	454.54
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		824.94	177.50	40.08	1,042.52
39334							
0 440 HILL ST	61817	20045	PP-20	153.49	75.00	11.60	240.09
0 440 HILL ST	61817	20247	PP-21	27.66	10.00	3.85	41.51
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		181.15	85.00	15.45	281.60
47247							
0 98 DUTCH MILL CT APT F	67638	20194	PP-19	40.00	65.00	.00	105.00
0 98 DUTCH MILL CT APT F	67638	20047	PP-20	43.37	40.00	7.41	90.78
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		83.37	105.00	7.41	195.78
44528							
0 139 CHESTNUT RIDGE DR APT	66836	20050	PP-20	476.95	82.70	72.84	632.49
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		476.95	82.70	72.84	632.49
36500							
0 457 N LIBERTY ST #2	59277	20199	PP-19	144.72	49.47	29.06	223.25
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		144.72	49.47	29.06	223.25
30175							
1027 CHICAGO AVE 2B	51035	10134	PP-23	344.29	99.43	8.50	452.22
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		344.29	99.43	8.50	452.22

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
44048							
0 924 LEE AVE	66332	20204	PP-19	80.00	65.00	.00	145.00
0 924 LEE AVE	66332	20055	PP-20	230.87	23.09	35.27	289.23
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				310.87	88.09	35.27	434.23
32229							
37 SOUTH AVE B	55467	10756	PP-23	242.31	.00	.72	243.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				242.31	.00	.72	243.03
189961							
0 37 SOUTH AVE APT B	84777	25319	PP-23	363.35	101.34	8.98	473.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				363.35	101.34	8.98	473.67
44323							
0 37 SOUTH AVE APT B	66636	20679	PP-22	494.45	114.45	33.98	642.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				494.45	114.45	33.98	642.88
33140							
0 1045 WELLINGTON DR	55947	20208	PP-19	282.91	28.29	56.81	368.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				282.91	28.29	56.81	368.01
44095							
0 165 S MAIN ST APT 201	66386	20217	PP-19	40.00	65.00	.00	105.00
0 165 S MAIN ST APT 201	66386	20066	PP-20	612.08	87.21	87.37	786.66
0 165 S MAIN ST APT 201	66386	20266	PP-21	651.18	95.12	73.39	819.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,303.26	247.33	160.76	1,711.35
331036							
0 1294 VICTORIAN VILLAGE DR	74641	17892	PP-23	464.24	76.42	11.47	552.13
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				464.24	76.42	11.47	552.13

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
330538							
1210 KING EDWARDS WAY	30557	4831	PP-23	95.25	45.00	2.36	142.61
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		95.25	45.00	2.36	142.61
33559							
0 899 PORT REPUBLIC RD APT 014456364		10982	PP-23	495.99	114.60	6.50	617.09
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		495.99	114.60	6.50	617.09
184123							
0 267 OLD SOUTH HIGH ST	81397	22395	PP-23	1,627.02	197.70	40.21	1,864.93
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,627.02	197.70	40.21	1,864.93
30176							
294 ROCCO AVE C	51036	10135	PP-23	244.12	89.41	6.03	339.56
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		244.12	89.41	6.03	339.56
324020							
1380 BRADLEY DR	24032	20251	PP-19	60.63	40.00	12.90	113.53
1380 BRADLEY DR	24032	20103	PP-20	55.57	40.00	9.11	104.68
1380 BRADLEY DR	24032	20300	PP-21	50.80	40.00	6.23	97.03
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		167.00	120.00	28.24	315.24
322303							
0 1027 SHENANDOAH ST 103	66193	20108	PP-20	147.57	.00	16.37	163.94
0 1027 SHENANDOAH ST 103	66193	20302	PP-21	197.08	19.71	22.21	239.00
0 1027 SHENANDOAH ST 103	66193	20735	PP-22	226.60	22.66	15.57	264.83
0 1027 SHENANDOAH ST 103	66193	14089	PP-23	194.02	19.40	4.80	218.22
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		765.27	61.77	58.95	885.99

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
44096							
484 SNOWBERRY LN	66387	20736	PP-22	241.83	75.90	15.79	333.52
484 SNOWBERRY LN	66387	14158	PP-23	230.71	53.07	5.70	289.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				472.54	128.97	21.49	623.00

187402							
0 264 ROCCO AVE APT D	83572	24246	PP-23	.07	35.00	.00	35.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				.07	35.00	.00	35.07

301164							
517 BROAD ST	1164	20135	PP-20	97.11	75.00	6.54	178.65
517 BROAD ST	1164	20327	PP-21	27.00	7.00	1.44	35.44
517 BROAD ST	1164	20763	PP-22	6.30	6.30	.78	13.38
517 BROAD ST	1164	307	PP-23	6.90	6.90	.30	14.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				137.31	95.20	9.06	241.57

41008							
243 VINE ST APT 302	63600	13164	PP-23	81.84	75.00	2.06	158.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				81.84	75.00	2.06	158.90

318559							
164 PLEASANT HILL RD G	18561	20768	PP-22	528.26	117.83	36.30	682.39
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				528.26	117.83	36.30	682.39

66741							
0 513 STERLING ST	76413	20773	PP-22	357.35	70.74	24.55	452.64
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				357.35	70.74	24.55	452.64

305327							
150 CRESCENT DR	5327	20306	PP-19	129.31	75.00	18.14	222.45
150 CRESCENT DR	5327	20148	PP-20	74.09	40.00	11.68	125.77
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				203.40	115.00	29.82	348.22

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315370							
1467 SHENSTONE DR	15370	20307	PP-19	38.46	10.00	8.85	57.31
1467 SHENSTONE DR	15370	20149	PP-20	36.39	10.00	6.44	52.83
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				74.85	20.00	15.29	110.14

10875							
238 E WATER ST APT 306	43594	20319	PP-19	76.92	45.00	15.87	137.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				76.92	45.00	15.87	137.79

2962							
318 NEFF AVE	43595	20169	PP-20	40.00	35.00	.00	75.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	35.00	.00	75.00

309650							
40 RESERVOIR ST	9650	20340	PP-19	303.77	60.38	61.01	425.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				303.77	60.38	61.01	425.16

183990							
0 1141 S HIGH ST APT B	81235	22274	PP-23	264.57	91.46	6.53	362.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				264.57	91.46	6.53	362.56

64059							
0 827 LEE AVE	73976	1000591	PP-20	35.00	.00	.00	35.00
0 827 LEE AVE	73976	20372	PP-21	104.30	40.43	11.76	156.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				139.30	40.43	11.76	191.49

335744							
57 S MAIN ST STE 410	35871	20342	PP-19	550.58	85.06	110.57	746.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				550.58	85.06	110.57	746.21

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65677							
1715 COUNTRY CLUB RD LOT 133	75481	18380	PP-23	68.16	40.00	1.75	109.91
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		68.16	40.00	1.75	109.91
44653							
0 91 DUTCH MILL CT APT N	66963	20384	PP-21	136.80	78.68	15.42	230.90
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		136.80	78.68	15.42	230.90
64934							
0 918 DRAKE LN	74675	17915	PP-23	7.63	.00	.01	7.64
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		7.63	.00	.01	7.64
329120							
585 LONG AVE	29137	20372	PP-19	48.24	40.00	10.64	98.88
585 LONG AVE	29137	20207	PP-20	44.06	40.00	7.51	91.57
585 LONG AVE	29137	20400	PP-21	40.61	40.00	5.18	85.79
585 LONG AVE	29137	20835	PP-22	34.25	40.00	2.76	77.01
585 LONG AVE	29137	4659	PP-23	34.26	40.00	.99	75.25
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		201.42	200.00	27.08	428.50
68040							
0 503 E MARKET ST	77124	20401	PP-21	53.50	65.00	.00	118.50
0 503 E MARKET ST	77124	1003427	PP-21	20.00	.00	.00	20.00
0 503 E MARKET ST	77124	20836	PP-22	646.70	94.67	44.43	785.80
0 503 E MARKET ST	77124	19344	PP-23	24.84	10.00	.78	35.62
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		745.04	169.67	45.21	959.92
305961							
317 S WILLOW ST	5961	20842	PP-22	200.00	55.00	13.74	268.74
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		200.00	55.00	13.74	268.74

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
52570							
0 1266 OLD WINDMILL CIR	71436	20412	PP-21	272.94	62.29	30.77	366.00
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			272.94	62.29	30.77	366.00
				-----	-----	-----	-----
66702							
0 109 PORT REPUBLIC RD	76367	20417	PP-21	27.00	.00	.00	27.00
0 109 PORT REPUBLIC RD	76367	20849	PP-22	741.59	139.16	50.95	931.70
0 109 PORT REPUBLIC RD	76367	18927	PP-23	714.98	71.50	17.67	804.15
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,483.57	210.66	68.62	1,762.85
				-----	-----	-----	-----
28634							
227 CHICAGO AVE	49604	20234	PP-20	40.00	65.00	.00	105.00
227 CHICAGO AVE	49604	20428	PP-21	136.82	43.68	15.42	195.92
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			176.82	108.68	15.42	300.92
				-----	-----	-----	-----
44324							
0 1256 N MAIN ST	66637	14241	PP-23	103.01	75.30	2.54	180.85
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			103.01	75.30	2.54	180.85
				-----	-----	-----	-----
306037							
939 CHICAGO AVE APT 1B	6037	20870	PP-22	58.39	75.00	4.27	137.66
939 CHICAGO AVE APT 1B	6037	1739	PP-23	58.42	40.00	1.53	99.95
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			116.81	115.00	5.80	237.61
				-----	-----	-----	-----
308401							
1109 MOUNTAIN VIEW DR	8401	2332	PP-23	90.31	75.00	2.25	167.56
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			90.31	75.00	2.25	167.56
				-----	-----	-----	-----
53211							
0 1109 MOUNTAIN VIEW DR	72167	16571	PP-23	258.93	90.89	6.40	356.22
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			258.93	90.89	6.40	356.22
				-----	-----	-----	-----

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
46960							
0 1221 OLD RICHMOND CIR	67330	14513	PP-23	183.11	83.31	4.52	270.94
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		183.11	83.31	4.52	270.94
191449							
0 1246 GOLDFINCH DR APT E	85991	26422	PP-23	174.27	82.43	4.31	261.01
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		174.27	82.43	4.31	261.01
2977							
0 654 JOHN TYLER CIR APT 10	43620	20434	PP-19	44.33	10.00	9.92	64.25
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		44.33	10.00	9.92	64.25
310460							
1330 CRAWFORD AVE	10460	20443	PP-19	36.97	10.00	8.58	55.55
1330 CRAWFORD AVE	10460	20283	PP-20	33.76	10.00	6.08	49.84
1330 CRAWFORD AVE	10460	20476	PP-21	31.10	10.00	4.21	45.31
1330 CRAWFORD AVE	10460	20898	PP-22	26.23	10.00	2.26	38.49
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		128.06	40.00	21.13	189.19
47326							
0 605 HAWKINS ST APT C	67727	14676	PP-23	95.95	51.01	.41	147.37
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		95.95	51.01	.41	147.37
43653							
0 1230 OLD RICHMOND CIR	65947	20314	PP-20	80.36	75.00	6.99	162.35
0 1230 OLD RICHMOND CIR	65947	20509	PP-21	41.32	40.00	5.25	86.57
0 1230 OLD RICHMOND CIR	65947	20932	PP-22	46.97	40.00	3.55	90.52
0 1230 OLD RICHMOND CIR	65947	14016	PP-23	52.21	40.00	1.39	93.60
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		220.86	195.00	17.18	433.04

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
36650							
0 1881 MANOR DR	59449	11878	PP-23	457.88	110.79	11.32	579.99
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	457.88	110.79	11.32	579.99
				-----	-----	-----	-----
40784							
0 6801 CAITLIN CT	63327	20517	PP-21	95.53	45.00	6.71	147.24
0 6801 CAITLIN CT	63327	20938	PP-22	69.82	10.00	4.98	84.80
0 6801 CAITLIN CT	63327	13068	PP-23	77.61	10.00	1.96	89.57
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	242.96	65.00	13.65	321.61
				-----	-----	-----	-----
48135							
3061 S MAIN ST	68664	20568	PP-21	116.60	11.66	13.14	141.40
3061 S MAIN ST F	77444	20569	PP-21	57.23	10.00	6.88	74.11
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	173.83	21.66	20.02	215.51
				-----	-----	-----	-----
27901							
153 CHESTNUT RIDGE DR B	48776	20382	PP-20	127.98	45.00	13.61	186.59
153 CHESTNUT RIDGE DR B	48776	20575	PP-21	87.37	10.00	9.97	107.34
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	215.35	55.00	23.58	293.93
				-----	-----	-----	-----
44654							
0 1396 HUNTERS RD APT A	66964	20536	PP-19	40.00	65.00	.00	105.00
0 1396 HUNTERS RD APT A	66964	20383	PP-20	153.47	45.35	23.44	222.26
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	193.47	110.35	23.44	327.26
				-----	-----	-----	-----
29027							
464 NORTHGLEN LN	49718	20400	PP-20	27.87	10.00	5.26	43.13
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	27.87	10.00	5.26	43.13
				-----	-----	-----	-----
183215							
0 541 W WATER ST	80747	21900	PP-23	60.68	75.00	1.58	137.26
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	60.68	75.00	1.58	137.26
				-----	-----	-----	-----

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
38125							
0 127 CHESTNUT RIDGE DR APT E	60889	20403	PP-20	169.66	47.97	19.80	237.43
0 127 CHESTNUT RIDGE DR APT E	60889	20594	PP-21	75.18	10.00	8.72	93.90
0 127 CHESTNUT RIDGE DR APT E	60889	21011	PP-22	76.80	10.00	5.42	92.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				321.64	67.97	33.94	423.55
64305							
51 CLINTON ST APT A	74376	17741	PP-23	31.20	40.00	.92	72.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				31.20	40.00	.92	72.12
306705							
0 611 LEE AVE	43654	20560	PP-19	27.59	10.00	6.87	44.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				27.59	10.00	6.87	44.46
34040							
0 533 POINTE DR	56916	20412	PP-20	181.96	.00	17.16	199.12
0 533 POINTE DR	56916	20605	PP-21	186.29	14.63	16.49	217.41
0 533 POINTE DR	56916	21022	PP-22	193.59	19.36	13.30	226.25
0 533 POINTE DR	56916	11141	PP-23	199.67	19.97	4.94	224.58
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				761.51	53.96	51.89	867.36
43756							
0 1342 HUNTERS RD APT L	66056	20566	PP-19	120.60	77.06	24.22	221.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				120.60	77.06	24.22	221.88
40786							
0 56 SOUTH AVE APT H	63329	20420	PP-20	79.03	75.00	6.81	160.84
0 56 SOUTH AVE APT H	63329	20610	PP-21	37.25	40.00	4.84	82.09
0 56 SOUTH AVE APT H	63329	21027	PP-22	39.99	40.00	3.12	83.11
1640 S BURKWOOD CT D	63329	13069	PP-23	35.98	40.00	1.03	77.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				192.25	195.00	15.80	403.05

DELINQUENT TAXPAYERS REPORT - SUMMARY

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
38649							
0 56 SOUTH AVE APT B	61438	20570	PP-19	40.00	30.00	.00	70.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.00	30.00	.00	70.00
306706							
0 11 LINCOLN CIR	85374	25885	PP-23	41.26	40.00	1.15	82.41
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		41.26	40.00	1.15	82.41
324224							
0 130 3RD ST APT C	58905	20576	PP-19	325.29	97.53	65.33	488.15
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		325.29	97.53	65.33	488.15
65582							
107 W MOSBY RD A	75403	20630	PP-21	1,109.85	175.99	125.09	1,410.93
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,109.85	175.99	125.09	1,410.93
43014							
0 1817 PUTTER CT	71213	20447	PP-20	120.96	.00	.35	121.31
0 1817 PUTTER CT	71213	20644	PP-21	335.92	33.59	37.86	407.37
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		456.88	33.59	38.21	528.68
307712							
540 ROCKINGHAM DR	67331	14514	PP-23	28.76	10.00	.87	39.63
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		28.76	10.00	.87	39.63
328696							
5731 HARWICH CT	28713	20596	PP-19	26.73	10.00	6.71	43.44
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		26.73	10.00	6.71	43.44

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
30513							
0 61 ROCKBRIDGE CIR	51415	20604	PP-19	53.45	40.00	11.59	105.04
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		53.45	40.00	11.59	105.04
38299							
0 25 W WEAVER AVE	61092	20459	PP-20	40.00	8.12	.00	48.12
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.00	8.12	.00	48.12
52506							
0 386 HICKORY GROVE CIR	71345	20678	PP-21	32.92	40.00	4.39	77.31
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		32.92	40.00	4.39	77.31
52756							
0 1035 WELLINGTON DR	71672	16328	PP-23	648.08	129.81	16.02	793.91
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		648.08	129.81	16.02	793.91
39678							
0 44 SOUTH AVE APT D	62037	20642	PP-19	247.62	46.76	33.66	328.04
0 44 SOUTH AVE APT D	62037	20496	PP-20	163.04	42.30	18.79	224.13
0 44 SOUTH AVE APT D	62037	20696	PP-21	77.21	40.00	8.93	126.14
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		487.87	129.06	61.38	678.31
26763							
296 EMERALD DR	47400	21103	PP-22	632.99	57.15	20.03	710.17
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		632.99	57.15	20.03	710.17
34523							
344 SUMMIT ST	57443	11303	PP-23	138.28	78.83	3.42	220.53
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		138.28	78.83	3.42	220.53

DELINQUENT TAXPAYERS REPORT - SUMMARY

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
46961							
0 863 STUART ST	67332	20715	PP-21	30.48	40.00	4.14	74.62
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		30.48	40.00	4.14	74.62
52764							
0 1155 DEVON LN APT E	71683	20509	PP-20	40.00	65.00	.00	105.00
0 1155 DEVON LN APT E	71683	20718	PP-21	52.83	40.00	6.43	99.26
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		92.83	105.00	6.43	204.26
54678							
1620 COUNTRY CLUB RD	74059	17570	PP-23	48.16	40.00	1.30	89.46
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		48.16	40.00	1.30	89.46
52382							
0 450 COLLICELLO ST	84273	24872	PP-23	120.65	77.07	2.98	200.70
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		120.65	77.07	2.98	200.70
325948							
1191 MERIDIAN CIR 203	25961	20661	PP-19	179.92	17.99	36.14	234.05
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		179.92	17.99	36.14	234.05
66613							
0 1191 DEVON LN APT 270 C	76261	20734	PP-21	40.00	65.00	.00	105.00
0 1191 DEVON LN APT 270 C	76261	21139	PP-22	360.52	66.05	24.77	451.34
0 1191 DEVON LN APT 270 C	76261	18861	PP-23	295.62	59.56	7.30	362.48
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		696.14	190.61	32.07	918.82
66705							
0 899 PORT REPUBLIC RD APT D28	76370	18929	PP-23	277.98	127.80	6.87	412.65
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		277.98	127.80	6.87	412.65

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
39859							
0 555 HAWKINS ST	62247	20669	PP-19	259.69	51.97	44.12	355.78
0 555 HAWKINS ST	62247	20525	PP-20	181.92	48.19	27.79	257.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				441.61	100.16	71.91	613.68
320554							
0 551 KELLEY ST	85992	26423	PP-23	358.41	100.84	8.86	468.11
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				358.41	100.84	8.86	468.11
33587							
910 COLLEGE AVE	56398	10993	PP-23	165.10	81.51	4.08	250.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				165.10	81.51	4.08	250.69
66953							
15380 COLLEGE AVE	76656	19056	PP-23	271.63	92.16	6.71	370.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				271.63	92.16	6.71	370.50
3005							
0 837 VINE ST	68363	20687	PP-19	40.00	30.00	.00	70.00
0 837 VINE ST	68363	20541	PP-20	159.07	41.91	18.18	219.16
367 E ROCK ST	68363	20755	PP-21	153.10	41.31	12.75	207.16
367 E ROCK ST	68363	21158	PP-22	139.64	43.96	9.59	193.19
621 BROADVIEW DR	68363	14929	PP-23	136.16	43.62	3.37	183.15
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				627.97	200.80	43.89	872.66
41827							
0 2001 BUTTONWOOD CT	63995	20689	PP-19	280.55	24.06	48.31	352.92
0 2001 BUTTONWOOD CT	63995	20543	PP-20	307.25	26.73	40.82	374.80
0 2001 BUTTONWOOD CT	63995	20757	PP-21	235.01	23.50	26.49	285.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				822.81	74.29	115.62	1,012.72

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
335748							
57 S MAIN ST	35875	20761	PP-21	31.36	10.00	4.23	45.59
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			31.36	10.00	4.23	45.59
189962							
0 1200 PARK RD	84778	25320	PP-23	64.15	75.00	1.66	140.81
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			64.15	75.00	1.66	140.81
34728							
0 2377 BAYBERRY LN	57671	20554	PP-20	14.85	.00	.00	14.85
0 2377 BAYBERRY LN	57671	20768	PP-21	229.63	18.96	21.37	269.96
0 2377 BAYBERRY LN	57671	21168	PP-22	254.53	25.45	17.49	297.47
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			499.01	44.41	38.86	582.28
301438							
120 GARBERS CHURCH RD	1438	20558	PP-20	215.03	82.50	26.73	324.26
120 GARBERS CHURCH RD	1438	20772	PP-21	136.85	10.00	10.94	157.79
120 GARBERS CHURCH RD	1438	21172	PP-22	128.85	12.89	8.86	150.60
120 GARBERS CHURCH RD	1438	362	PP-23	138.28	13.83	3.42	155.53
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			619.01	119.22	49.95	788.18
29153							
1042 N MAIN ST APT B	58424	20755	PP-19	171.68	78.17	26.44	276.29
1042 N MAIN ST APT B	58424	20603	PP-20	117.09	41.71	17.89	176.69
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			288.77	119.88	44.33	452.98
26765							
0 852 STAR CREST DR	47402	20759	PP-19	215.88	47.59	35.32	298.79
0 852 STAR CREST DR	47402	20608	PP-20	147.88	44.79	22.58	215.25
0 852 STAR CREST DR	47402	20813	PP-21	139.13	43.91	15.68	198.72
0 852 STAR CREST DR	47402	21209	PP-22	159.86	45.99	10.99	216.84
0 852 STAR CREST DR	47402	9476	PP-23	153.53	45.35	3.79	202.67
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			816.28	227.63	88.36	1,132.27

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
320186							
485 ANDERGREN DR	20188	3826	PP-23	1,600.28	225.03	39.55	1,864.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,600.28	225.03	39.55	1,864.86
327166							
1010 WOODBURY CIR APT 301	27180	20764	PP-19	135.50	.00	1.15	136.65
1010 WOODBURY CIR APT 301	27180	20615	PP-20	214.29	13.43	20.52	248.24
1010 WOODBURY CIR APT 301	27180	20820	PP-21	133.43	13.34	15.04	161.81
1010 WOODBURY CIR APT 301	27180	21215	PP-22	161.86	16.19	11.12	189.17
1010 WOODBURY CIR APT 301	27180	4433	PP-23	172.71	17.27	4.27	194.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				817.79	60.23	52.10	930.12
306326							
1241 N MAIN ST	6326	20634	PP-20	29.40	10.00	5.47	44.87
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				29.40	10.00	5.47	44.87
93581							
0 157 CLINTON ST	77679	21242	PP-22	22.26	.00	.39	22.65
377 W MARKET ST	77679	19723	PP-23	66.68	10.00	1.72	78.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				88.94	10.00	2.11	101.05
67892							
0 55 SOUTH AVE APT B	76983	19252	PP-23	33.95	40.00	.98	74.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				33.95	40.00	.98	74.93
186080							
0 874 VINE ST	82816	23587	PP-23	687.76	133.78	17.00	838.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				687.76	133.78	17.00	838.54
186544							
0 162 CHESTNUT RIDGE DR APT	83124	23847	PP-23	60.68	75.00	1.58	137.26
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				60.68	75.00	1.58	137.26

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
198279							
0 899 PORT REPUBLIC RD APT	90103	1000085	PP-23	1,046.56	104.66	2.90	1,154.12
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,046.56	104.66	2.90	1,154.12
30180							
0 275 FAIRWAY DR	51040	20667	PP-20	1,321.31	185.13	183.48	1,689.92
0 275 FAIRWAY DR	51040	20873	PP-21	1,249.04	120.90	136.28	1,506.22
0 275 FAIRWAY DR	51040	21268	PP-22	938.64	93.86	64.50	1,097.00
0 275 FAIRWAY DR	51040	10136	PP-23	542.27	54.23	13.40	609.90
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		4,051.26	454.12	397.66	4,903.04
328768							
211 VINE ST APT 202	28785	4621	PP-23	93.14	38.86	1.00	133.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		93.14	38.86	1.00	133.00
3031							
444 W WATER ST	43745	20848	PP-19	26.73	10.00	6.71	43.44
444 W WATER ST	43745	20696	PP-20	27.13	10.00	5.16	42.29
444 W WATER ST	43745	20900	PP-21	27.77	10.00	3.87	41.64
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		81.63	30.00	15.74	127.37
184807							
0 48 SOUTH AVE APT G	82223	23072	PP-23	303.38	65.34	7.50	376.22
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		303.38	65.34	7.50	376.22
64093							
148 LEWIS ST A	74023	17550	PP-23	1,077.36	107.73	.00	1,185.09
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,077.36	107.73	.00	1,185.09
138680							
0 5370 THREE NOTCHRD RD APT	78451	20256	PP-23	136.88	48.69	3.39	188.96
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		136.88	48.69	3.39	188.96

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
308474							
32 SWEET MAGNOLA LN 18	59992	20877	PP-19	30.64	40.00	7.42	78.06
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			30.64	40.00	7.42	78.06
				-----	-----	-----	-----
321383							
810 VINE STREET	21389	20943	PP-21	88.27	75.00	5.97	169.24
810 VINE STREET	21389	21332	PP-22	40.73	40.00	3.16	83.89
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			129.00	115.00	9.13	253.13
				-----	-----	-----	-----
33436							
1791 PARK LAWN DR	63142	13003	PP-23	247.78	54.78	6.13	308.69
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			247.78	54.78	6.13	308.69
				-----	-----	-----	-----
138681							
0 754 S GREENBRIER ST APT 6	78452	20949	PP-21	40.00	35.00	.00	75.00
0 754 S GREENBRIER ST APT 6	78452	21341	PP-22	128.85	12.89	8.86	150.60
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			168.85	47.89	8.86	225.60
				-----	-----	-----	-----
183048							
0 1117 COMMERCIAL CT	80384	21629	PP-23	113.59	76.36	2.81	192.76
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			113.59	76.36	2.81	192.76
				-----	-----	-----	-----
308897							
478 LONGVIEW DR APT B	43768	8377	PP-23	123.30	30.00	.92	154.22
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			123.30	30.00	.92	154.22
				-----	-----	-----	-----
183632							
0 167 CHESTNUT RIDGE DR APT D	81077	21363	PP-22	189.15	83.92	13.00	286.07
0 167 CHESTNUT RIDGE DR APT D	81077	22160	PP-23	287.15	58.72	7.10	352.97
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			476.30	142.64	20.10	639.04
				-----	-----	-----	-----

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
138682							
0 96 DUTCH MILL CT APT C	78453	20968	PP-21	40.00	65.00	.00	105.00
0 96 DUTCH MILL CT APT C	78453	21366	PP-22	143.45	44.35	9.86	197.66
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				183.45	109.35	9.86	302.66
43454							
27 SOUTH AVE APT L	65739	20969	PP-21	73.19	45.00	4.42	122.61
27 SOUTH AVE APT L	65739	1003576	PP-21	40.00	30.00	.00	70.00
27 SOUTH AVE APT L	65739	21367	PP-22	126.31	42.63	8.68	177.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				239.50	117.63	13.10	370.23
51967							
0 1301 3RD ST SW	70656	1014542	PP-19	40.00	70.00	.00	110.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	70.00	.00	110.00
39598							
0 123 CHESTNUT RIDGE DR APT	69046	1011608	PP-19	40.00	65.00	.00	105.00
0 123 CHESTNUT RIDGE DR APT E	69046	20761	PP-20	223.90	48.39	28.08	300.37
0 123 CHESTNUT RIDGE DR APT E	69046	20973	PP-21	153.06	45.31	17.25	215.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				416.96	158.70	45.33	620.99
31609							
0 474 W WATER ST	54732	20913	PP-19	160.84	75.00	16.59	252.43
242 N MASON ST	54732	20764	PP-20	159.39	40.00	12.41	211.80
242 N MASON ST	54732	20975	PP-21	116.88	40.00	8.90	165.78
242 N MASON ST	54732	21376	PP-22	28.28	10.00	2.39	40.67
242 N MASON ST	54732	10553	PP-23	28.30	10.00	.86	39.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				493.69	175.00	41.15	709.84
327380							
2401 KING ARTHURS CT	27394	20920	PP-19	122.79	40.00	16.95	179.74
2401 KING ARTHURS CT	27394	20771	PP-20	75.41	40.00	11.86	127.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				198.20	80.00	28.81	307.01

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
183365							
0 474 W WATER ST	80906	21391	PP-22	187.88	83.79	12.91	284.58
0 474 W WATER ST	80906	22026	PP-23	172.85	47.29	4.27	224.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				360.73	131.08	17.18	508.99
119114							
0 155 W ROCK ST	78157	20044	PP-23	33.87	40.00	.98	74.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				33.87	40.00	.98	74.85
33588							
0 4742 PORT REPUBLIC RD	78158	20045	PP-23	1,204.05	185.41	29.76	1,419.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,204.05	185.41	29.76	1,419.22
38607							
27 MAPLEWOOD CT A	61391	21397	PP-22	498.26	114.83	34.23	647.32
27 MAPLEWOOD CT A	61391	12413	PP-23	410.62	71.06	10.14	491.82
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				908.88	185.89	44.37	1,139.14
43502							
521 E MARKET ST 1B	65828	13968	PP-23	96.65	75.00	2.39	174.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				96.65	75.00	2.39	174.04
66350							
0 198 CLINTON ST	75939	21423	PP-22	93.30	75.00	6.45	174.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				93.30	75.00	6.45	174.75
41010							
0 2 HOLLY CT APT E	63602	20948	PP-19	945.00	94.50	189.78	1,229.28
0 2 HOLLY CT APT E	63602	20803	PP-20	850.50	85.05	129.90	1,065.45
0 2 HOLLY CT APT E	63602	21016	PP-21	765.45	76.55	86.27	928.27
0 2 HOLLY CT APT E	63602	21426	PP-22	620.01	62.00	42.60	724.61
0 2 HOLLY CT APT E	63602	13165	PP-23	611.17	61.12	15.10	687.39
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				3,792.13	379.22	463.65	4,635.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
318887							
191 CHESTNUT RIDGE DRIVE	18889	20951	PP-19	167.35	30.00	20.08	217.43
191 CHESTNUT RIDGE DRIVE	18889	20805	PP-20	221.61	52.16	33.85	307.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				388.96	82.16	53.93	525.05
66786							
0 620 NORWOOD ST APT B	76469	21019	PP-21	40.00	65.00	.00	105.00
0 620 NORWOOD ST APT B	76469	21429	PP-22	111.07	41.11	7.63	159.81
0 620 NORWOOD ST APT B	76469	19000	PP-23	122.05	42.21	3.01	167.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				273.12	148.32	10.64	432.08
183128							
0 189 GLENNIE IRVIN RD	80576	1003256	PP-21	40.00	35.00	.00	75.00
0 189 GLENNIE IRVIN RD	80576	21430	PP-22	271.66	27.17	18.67	317.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				311.66	62.17	18.67	392.50
47153							
0 267 VINE ST APT 201	67535	20807	PP-20	46.97	75.00	7.91	129.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				46.97	75.00	7.91	129.88
33144							
418 SUMMIT ST	55951	20955	PP-19	34.55	10.00	8.14	52.69
418 SUMMIT ST	55951	21023	PP-21	40.00	.00	.00	40.00
418 SUMMIT ST	55951	21434	PP-22	188.52	18.85	12.96	220.33
418 SUMMIT ST	55951	10881	PP-23	189.08	18.91	4.67	212.66
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				452.15	47.76	25.77	525.68
190971							
0 1029 CHICAGO AVE APT 12B	85492	26000	PP-23	28.76	40.00	.87	69.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				28.76	40.00	.87	69.63

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
34493							
325 N HIGH ST APT A	57404	21435	PP-22	66.01	75.00	4.74	145.75
5 HOLLY CT C	57404	11288	PP-23	66.04	40.00	1.70	107.74
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				132.05	115.00	6.44	253.49
29624							
0 930 VINE ST APT G	50348	20960	PP-19	71.68	10.00	7.61	89.29
0 930 VINE ST APT G	50348	20815	PP-20	28.95	10.00	5.41	44.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				100.63	20.00	13.02	133.65
3048							
0 247 VINE ST	43782	20961	PP-19	131.68	43.17	26.44	201.29
0 247 VINE ST	43782	20816	PP-20	118.41	41.84	18.08	178.33
0 247 VINE ST	43782	21030	PP-21	96.85	40.00	10.94	147.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				346.94	125.01	55.46	527.41
3049							
0 138 SUTER ST	43783	20820	PP-20	98.96	75.00	15.13	189.09
0 138 SUTER ST	43783	21034	PP-21	35.11	40.00	4.62	79.73
0 138 SUTER ST	43783	21442	PP-22	29.60	40.00	2.47	72.07
0 138 SUTER ST	43783	8381	PP-23	29.60	40.00	.89	70.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				193.27	195.00	23.11	411.38
52616							
0 240 ROCKINGHAM DR	86449	26861	PP-23	182.03	69.65	.80	252.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				182.03	69.65	.80	252.48
3044							
899 PORT REPUBLIC RD K97	53305	21443	PP-22	640.69	.00	13.27	653.96
899 PORT REPUBLIC RD K97	53305	10344	PP-23	528.44	82.84	13.06	624.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,169.13	82.84	26.33	1,278.30

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
191356							
0 407 COLLICELLO ST APT B	85789	26251	PP-23	112.88	76.29	2.79	191.96
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		112.88	76.29	2.79	191.96
39214							
728 HILLMONT CIR APT 202	61703	20973	PP-19	620.59	92.06	124.63	837.28
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		620.59	92.06	124.63	837.28
65457							
0 351 N MASON ST APT 316	75273	18254	PP-23	521.38	117.14	12.88	651.40
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		521.38	117.14	12.88	651.40
65578							
0 1038 COLLEGE AVE	75398	1003127	PP-20	40.00	65.00	.00	105.00
0 1038 COLLEGE AVE	75398	21049	PP-21	297.35	55.74	29.01	382.10
0 1038 COLLEGE AVE	75398	21457	PP-22	363.70	66.37	24.99	455.06
0 1038 COLLEGE AVE	75398	18332	PP-23	300.56	60.06	7.43	368.05
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,001.61	247.17	61.43	1,310.21
183631							
0 899 PORT REPUBLIC RD APT	85491	25999	PP-23	416.97	106.70	10.31	533.98
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		416.97	106.70	10.31	533.98
31607							
0 1348 HUNTERS RD APT J	54729	20978	PP-19	93.87	40.00	18.97	152.84
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		93.87	40.00	18.97	152.84
44657							
0 785 N LIBERTY ST	66967	20835	PP-20	55.57	45.00	9.11	109.68
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		55.57	45.00	9.11	109.68

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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27908							
0 286 ROCCO AVE APT B	48784	20993	PP-19	67.79	10.00	14.21	92.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		67.79	10.00	14.21	92.00
40256							
835 MEADOWLARK DR (CO OWN)	79479	20957	PP-23	167.21	81.72	4.14	253.07
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		167.21	81.72	4.14	253.07
191050							
0 1375 NORTHAMPTON CT	85576	26079	PP-23	1,963.40	231.34	48.52	2,243.26
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,963.40	231.34	48.52	2,243.26
47620							
40 CARPENTER LN A	68075	21020	PP-19	57.36	45.00	12.30	114.66
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		57.36	45.00	12.30	114.66
40257							
0 2429 MOSBY CT	62698	21088	PP-21	28.17	10.00	3.91	42.08
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		28.17	10.00	3.91	42.08
3055							
0 141 COLONIAL DR APT B	43799	21033	PP-19	110.82	11.08	22.25	144.15
0 141 COLONIAL DR APT B	43799	20882	PP-20	101.21	10.12	15.46	126.79
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		212.03	21.20	37.71	270.94
44420							
0 438 MYRTLE ST	66728	14280	PP-23	115.59	76.56	2.86	195.01
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		115.59	76.56	2.86	195.01

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36294							
0 218 WAKEFIELD PL	59049	21040	PP-19	28.03	10.00	6.95	44.98
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		28.03	10.00	6.95	44.98
181510							
0 891 PORT REPUBLIC RD APT	79067	20671	PP-23	142.52	79.25	3.52	225.29
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		142.52	79.25	3.52	225.29
302208							
255 VINE ST 203	56920	21106	PP-21	28.80	.00	.00	28.80
255 VINE ST 203	56920	21516	PP-22	55.86	40.00	4.11	99.97
255 VINE ST 203	56920	11142	PP-23	49.39	40.00	1.33	90.72
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		134.05	80.00	5.44	219.49
189696							
0 511 W WATER ST APT A	84549	25110	PP-23	61.38	75.00	1.60	137.98
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		61.38	75.00	1.60	137.98
301986							
352 E WOLFE ST	1986	21100	PP-19	29.99	40.00	7.31	77.30
352 E WOLFE ST	1986	20943	PP-20	29.77	40.00	5.52	75.29
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		59.76	80.00	12.83	152.59
53197							
0 14050 CHESTNUT FORK RD	72148	16562	PP-23	360.19	30.00	3.87	394.06
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		360.19	30.00	3.87	394.06
93472							
0 78 EMERY ST	77532	21165	PP-21	40.00	65.00	.00	105.00
0 78 EMERY ST	77532	21578	PP-22	66.65	40.00	4.78	111.43
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		106.65	105.00	4.78	216.43

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46721							
0 750 ANGLE DR	67074	14417	PP-23	139.65	.00	.60	140.25
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		139.65	.00	.60	140.25
47513							
0 1400 STONECHRIS DR	67945	14764	PP-23	383.81	103.38	9.48	496.67
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		383.81	103.38	9.48	496.67
33989							
311 HORSESHOE LN	56851	21593	PP-22	53.95	75.00	3.99	132.94
311 HORSESHOE LN	56851	11124	PP-23	50.09	40.00	1.35	91.44
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		104.04	115.00	5.34	224.38
181785							
0 187 LOGAN LN	79330	20848	PP-23	314.81	96.48	7.78	419.07
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		314.81	96.48	7.78	419.07
51528							
0 1316 BRADLEY DR	74169	17628	PP-23	488.22	113.82	12.07	614.11
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		488.22	113.82	12.07	614.11
186390							
0 753 NORTHFIELD CT	83001	23743	PP-23	308.32	95.83	7.62	411.77
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		308.32	95.83	7.62	411.77
300196							
0 65 ROCKBRIDGE CIR	43821	21124	PP-19	50.20	40.00	1.15	91.35
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		50.20	40.00	1.15	91.35

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
54934							
2388 KING ARTHUR CT	74562	21674	PP-22	130.59	43.06	8.98	182.63
2388 KING ARTHUR CT	74562	17840	PP-23	114.27	41.43	2.82	158.52
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				244.86	84.49	11.80	341.15
25829							
600 UNIVERSITY BLVD STE K	58028	21027	PP-20	279.84	57.98	42.73	380.55
600 UNIVERSITY BLVD STE K	58028	21255	PP-21	279.84	27.98	31.55	339.37
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				559.68	85.96	74.28	719.92
44050							
0 151 HOWARD LN APT 101	66334	21197	PP-19	40.00	65.00	.00	105.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	65.00	.00	105.00
307206							
0 130 N CARLTON ST	7206	21198	PP-19	7.00	7.00	2.56	16.56
0 130 N CARLTON ST	7206	21035	PP-20	7.00	7.00	1.94	15.94
0 130 N CARLTON ST	7206	21266	PP-21	7.00	7.00	1.44	15.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				21.00	21.00	5.94	47.94
182163							
0 29 SOUTH AVE APT D	79480	1001371	PP-21	40.00	65.00	.00	105.00
0 29 SOUTH AVE APT D	79480	21686	PP-22	695.21	99.52	47.77	842.50
1187 MERIDIAN CIR 104	79480	20958	PP-23	624.80	92.48	15.44	732.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,360.01	257.00	63.21	1,680.22
331573							
0 919 NORTHFIELD CT	43840	21211	PP-19	54.76	10.00	11.83	76.59
0 919 NORTHFIELD CT	43840	21047	PP-20	49.62	10.00	8.28	67.90
0 919 NORTHFIELD CT	43840	21277	PP-21	45.73	10.00	5.71	61.44
0 919 NORTHFIELD CT	43840	21695	PP-22	38.57	10.00	3.03	51.60
0 919 NORTHFIELD CT	43840	8405	PP-23	38.58	10.00	1.09	49.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				227.26	50.00	29.94	307.20

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
52038							
0 67 S HIGH ST	70783	1014720	PP-19	40.00	65.00	.00	105.00
0 67 S HIGH ST	70783	21052	PP-20	106.15	75.00	10.57	191.72
0 67 S HIGH ST	70783	21283	PP-21	60.95	40.00	7.26	108.21
0 67 S HIGH ST	70783	21701	PP-22	52.68	40.00	3.91	96.59
0 67 S HIGH ST	70783	15950	PP-23	52.72	10.00	1.40	64.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				312.50	230.00	23.14	565.64
53119							
0 721 HILLMONT CIR APT 106	72062	16516	PP-23	59.26	45.00	1.55	105.81
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				59.26	45.00	1.55	105.81
51968							
0 724 NEW YORK AVE	70657	1014545	PP-19	40.00	100.00	.00	140.00
0 724 NEW YORK AVE	70657	21054	PP-20	87.98	75.00	13.61	176.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				127.98	175.00	13.61	316.59
331070							
0 70 REX RD	64123	21215	PP-19	253.16	21.32	42.81	317.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				253.16	21.32	42.81	317.29
65870							
0 47 PLEASANT HILL RD APT B	75678	21287	PP-21	45.73	75.00	5.71	126.44
0 47 PLEASANT HILL RD APT B	84890	25425	PP-23	407.09	70.71	10.06	487.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				452.82	145.71	15.77	614.30
42716							
0 465 E ROCK ST APT 3	64824	21057	PP-20	85.65	45.00	7.73	138.38
0 465 E ROCK ST APT 3	64824	21288	PP-21	44.70	10.00	5.60	60.30
0 465 E ROCK ST APT 3	64824	21704	PP-22	60.93	10.00	4.43	75.36
0 465 E ROCK ST APT 3	64824	13583	PP-23	58.56	10.00	1.54	70.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				249.84	75.00	19.30	344.14

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
64264							
0 600 HAWKINS ST APT D	74205	21714	PP-22	107.91	75.79	7.41	191.11
0 600 HAWKINS ST APT D	74205	17644	PP-23	114.30	41.43	2.83	158.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				222.21	117.22	10.24	349.67
54694							
0 592 HAWKINS ST APT A	73289	17156	PP-23	110.06	46.01	2.73	158.80
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				110.06	46.01	2.73	158.80
119257							
0 207 VINE ST APT 302	78322	21299	PP-21	40.00	65.00	.00	105.00
0 207 VINE ST APT 302	78322	21717	PP-22	55.86	40.00	4.11	99.97
0 207 VINE ST APT 302	78322	20163	PP-23	50.80	40.00	1.36	92.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				146.66	145.00	5.47	297.13
32393							
40 SOUTH AVE E	72879	16940	PP-23	508.68	115.87	12.57	637.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				508.68	115.87	12.57	637.12
325990							
0 195 CHESTNUT RIDGE RD F	84159	24768	PP-23	1,068.05	141.81	26.39	1,236.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,068.05	141.81	26.39	1,236.25
41932							
1032 MOORE ST B	64124	21227	PP-19	42.38	40.00	9.57	91.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				42.38	40.00	9.57	91.95
29899							
0 239 VINE ST APT 203	55048	21228	PP-19	157.75	15.78	31.68	205.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				157.75	15.78	31.68	205.21

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
43095							
0 31 VALE CIR APT K	85995	26426	PP-23	457.18	110.72	11.30	579.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				457.18	110.72	11.30	579.20
32394							
0 345 EMERSON LN	55645	21241	PP-19	165.82	42.58	25.27	233.67
0 345 EMERSON LN	55645	21082	PP-20	106.51	10.65	16.27	133.43
0 345 EMERSON LN	55645	21316	PP-21	80.60	10.00	9.28	99.88
0 345 EMERSON LN	55645	21733	PP-22	85.06	10.00	5.93	100.99
0 345 EMERSON LN	55645	10805	PP-23	64.91	10.00	1.68	76.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				502.90	83.23	58.43	644.56
316744							
0 899 PORT REPUBLIC RD APT M11876286		21737	PP-22	744.82	74.48	41.18	860.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				744.82	74.48	41.18	860.48
183280							
0 56 SOUTH AVE APT A	80821	21959	PP-23	986.32	163.63	24.37	1,174.32
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				986.32	163.63	24.37	1,174.32
33460							
259 VINE ST APT 202	56252	10957	PP-23	1,117.55	30.00	19.84	1,167.39
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,117.55	30.00	19.84	1,167.39
187786							
35 A MONROE ST	83783	24437	PP-23	1,275.86	162.59	31.53	1,469.98
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,275.86	162.59	31.53	1,469.98
186392							
35 A MONROE ST	83003	23745	PP-23	522.09	87.21	12.90	622.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				522.09	87.21	12.90	622.20

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
43503							
0 359 E ELIZABETH ST	65829	21252	PP-19	52.81	75.00	11.47	139.28
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			52.81	75.00	11.47	139.28
				-----	-----	-----	-----
67872							
0 219 VINE ST APT 302	76958	19237	PP-23	309.73	65.97	7.66	383.36
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			309.73	65.97	7.66	383.36
				-----	-----	-----	-----
63965							
1073 MEADOWLARK DR	74563	21335	PP-21	20.60	10.00	3.13	33.73
1073 MEADOWLARK DR	74563	21759	PP-22	20.60	10.00	1.90	32.50
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			41.20	20.00	5.03	66.23
				-----	-----	-----	-----
183859							
1073 MEADOWLARK DR	81189	22237	PP-23	258.23	90.82	6.38	355.43
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			258.23	90.82	6.38	355.43
				-----	-----	-----	-----
31616							
0 596 HAWKINS ST	54739	21261	PP-19	139.12	40.00	12.62	191.74
0 596 HAWKINS ST	54739	21101	PP-20	54.01	40.00	8.89	102.90
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			193.13	80.00	21.51	294.64
				-----	-----	-----	-----
33992							
0 203 1/2 BROAD ST	56854	21119	PP-20	107.83	75.78	16.48	200.09
0 203 1/2 BROAD ST	56854	21353	PP-21	34.54	40.00	4.56	79.10
0 203 1/2 BROAD ST	56854	21783	PP-22	36.18	40.00	2.88	79.06
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			178.55	155.78	23.92	358.25
				-----	-----	-----	-----
51633							
0 223 WAKEFIELD PL	70311	1013918	PP-19	40.00	65.00	.00	105.00
0 223 WAKEFIELD PL	70311	21130	PP-20	70.01	40.00	5.56	115.57
0 223 WAKEFIELD PL	70311	21366	PP-21	27.66	10.00	3.85	41.51
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			137.67	115.00	9.41	262.08
				-----	-----	-----	-----

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
30518							
0 1047 ORIOLE LN	51422	21295	PP-19	201.02	46.10	32.34	279.46
0 1047 ORIOLE LN	51422	21138	PP-20	43.66	40.00	7.45	91.11
0 1047 ORIOLE LN	51422	21374	PP-21	40.23	40.00	5.14	85.37
25 S LIBEERTY ST	51422	21806	PP-22	33.95	40.00	2.74	76.69
25 S LIBEERTY ST	51422	10250	PP-23	33.95	40.00	.98	74.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				352.81	206.10	48.65	607.56
64971							
0 524 E WASHINGTON ST	74734	21375	PP-21	286.57	85.66	23.29	395.52
0 524 E WASHINGTON ST	74734	21807	PP-22	150.44	45.04	10.34	205.82
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				437.01	130.70	33.63	601.34
63929							
0 91 DUTCH MILL CT APT B	73847	21811	PP-22	99.65	45.00	6.84	151.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				99.65	45.00	6.84	151.49
43281							
0 56 SOUTH AVE APT B	65543	21298	PP-19	105.19	40.00	13.73	158.92
0 56 SOUTH AVE APT B	65543	21141	PP-20	95.57	40.00	9.11	144.68
0 56 SOUTH AVE APT B	65543	21380	PP-21	50.12	40.00	6.16	96.28
0 56 SOUTH AVE APT B	65543	21812	PP-22	46.97	40.00	3.55	90.52
0 56 SOUTH AVE APT B	65543	13849	PP-23	35.98	40.00	1.03	77.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				333.83	200.00	33.58	567.41
138686							
408 E WASHINGTON ST	78458	21823	PP-22	85.06	75.00	5.93	165.99
408 E WASHINGTON ST	78458	20260	PP-23	92.43	40.00	2.30	134.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				177.49	115.00	8.23	300.72
53961							
0 1012 CHICAGO AVE APT 101	72464	21390	PP-21	80.68	.00	.44	81.12
0 1012 CHICAGO AVE APT 101	72464	21824	PP-22	324.34	62.43	22.29	409.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				405.02	62.43	22.73	490.18

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
324569							
543 HAWKINS ST	24581	21313	PP-19	151.71	40.00	14.93	206.64
543 HAWKINS ST	24581	21160	PP-20	146.42	40.00	10.61	197.03
543 HAWKINS ST	24581	21403	PP-21	79.28	40.00	5.05	124.33
543 HAWKINS ST	24581	21839	PP-22	39.99	40.00	3.12	83.11
543 HAWKINS ST	24581	4167	PP-23	40.02	40.00	1.12	81.14
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				457.42	200.00	34.83	692.25
325949							
1345 GOLDFINCH DR	25962	4304	PP-23	515.04	94.34	5.85	615.23
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				515.04	94.34	5.85	615.23
300301							
140 CHARLES ST	54992	21849	PP-22	41.71	75.00	3.23	119.94
140 CHARLES ST	54992	10617	PP-23	145.45	44.55	3.60	193.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				187.16	119.55	6.83	313.54
316352							
297 WEST AVE	16352	21323	PP-19	35.86	40.00	8.38	84.24
297 WEST AVE	16352	21172	PP-20	34.40	40.00	6.17	80.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				70.26	80.00	14.55	164.81
50523							
0 713 E GAY ST A	69569	21861	PP-22	171.38	82.14	11.78	265.30
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				171.38	82.14	11.78	265.30
34916							
169 CHESTNUT RIDGE DR D	57907	21339	PP-19	49.54	40.00	10.87	100.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				49.54	40.00	10.87	100.41

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
186084							
0 124 W GRATTAN ST	82820	23590	PP-23	28.87	40.00	.87	69.74
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		28.87	40.00	.87	69.74
65680							
1620 BUTTONWOOD CT B	75485	21866	PP-22	522.74	117.27	35.91	675.92
1620 BUTTONWOOD CT B	75485	18383	PP-23	418.37	71.84	10.34	500.55
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		941.11	189.11	46.25	1,176.47
191051							
0 531 VINE ST APT D	85577	26080	PP-23	313.25	96.33	7.74	417.32
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		313.25	96.33	7.74	417.32
37909							
0 2450 CAMPUS VIEW CIR 301	60541	21203	PP-20	181.92	18.19	27.79	227.90
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		181.92	18.19	27.79	227.90
182267							
0 1116 PATRICK HENRY PL	79590	21880	PP-22	139.64	78.96	9.59	228.19
1057 ALEXANDER HAMILTON LN	79590	21039	PP-23	142.23	44.22	3.52	189.97
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		281.87	123.18	13.11	418.16
36168							
0 27 STORAGE LN	58909	21356	PP-19	219.27	82.93	36.00	338.20
0 27 STORAGE LN	58909	21204	PP-20	196.11	15.61	23.85	235.57
351 N MASON ST 208	58909	21447	PP-21	130.71	13.07	14.73	158.51
351 N MASON ST 208	58909	21881	PP-22	130.12	13.01	8.94	152.07
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		676.21	124.62	83.52	884.35
68178							
0 625 S MAIN ST	77288	19455	PP-23	230.01	58.00	5.69	293.70
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		230.01	58.00	5.69	293.70

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
50747							
0 721 HILLMONT CIR APT 106	69783	15517	PP-23	32.60	40.00	.95	73.55
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			32.60	40.00	.95	73.55
				-----	-----	-----	-----
182413							
0 404 NORTHFIELD CT	79678	21108	PP-23	304.08	95.41	7.51	407.00
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			304.08	95.41	7.51	407.00
				-----	-----	-----	-----
181638							
0 12 HOLLY CT APT C	79199	1000876	PP-21	1,004.55	.00	61.84	1,066.39
0 12 HOLLY CT APT C	79199	21909	PP-22	1,147.23	114.72	78.83	1,340.78
0 12 HOLLY CT APT C	79199	20765	PP-23	933.57	93.36	23.07	1,050.00
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			3,085.35	208.08	163.74	3,457.17
				-----	-----	-----	-----
181643							
0 12 HOLLY CT APT C	79206	1000890	PP-21	239.79	84.98	22.52	347.29
0 12 HOLLY CT APT C	79206	21910	PP-22	242.47	24.25	16.67	283.39
0 12 HOLLY CT APT C	79206	20768	PP-23	203.89	20.39	5.04	229.32
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			686.15	129.62	44.23	860.00
				-----	-----	-----	-----
34045							
0 4636 GENOA CIR	62699	21384	PP-19	39.11	10.00	8.97	58.08
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			39.11	10.00	8.97	58.08
				-----	-----	-----	-----
52778							
0 561 HAWKINS ST	80976	1003809	PP-21	40.00	65.00	.00	105.00
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			40.00	65.00	.00	105.00
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54397							
1384 HUNTERS RD K	72965	16982	PP-23	36.01	10.00	1.03	47.04
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	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			36.01	10.00	1.03	47.04
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DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
328136							
114 COMMERCE DR	28151	21394	PP-19	91.26	10.00	18.49	119.75
114 COMMERCE DR	28151	21243	PP-20	76.73	10.00	12.04	98.77
114 COMMERCE DR	28151	21489	PP-21	74.50	10.00	8.65	93.15
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				242.49	30.00	39.18	311.67
39233							
325 N HIGH ST APT A	61727	21261	PP-20	102.54	75.25	15.66	193.45
325 N HIGH ST APT A	61727	1000283	PP-20	13.50	.00	.00	13.50
325 N HIGH ST APT A	61727	21510	PP-21	196.81	49.68	22.19	268.68
325 N HIGH ST APT A	61727	21952	PP-22	76.80	10.00	5.42	92.22
325 N HIGH ST APT A	61727	12519	PP-23	59.97	10.00	1.57	71.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				449.62	144.93	44.84	639.39
27913							
1078 OLD FURNACE RD C	62248	12705	PP-23	16.82	.00	.38	17.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				16.82	.00	.38	17.20
32395							
235 VINE ST 203	76254	18857	PP-23	36.24	40.00	1.03	77.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				36.24	40.00	1.03	77.27
53256							
0 1056 OLD FURNACE RD APT A	72217	21280	PP-20	40.00	65.00	.00	105.00
0 1056 OLD FURNACE RD APT A	72217	21528	PP-21	102.99	40.00	7.47	150.46
561 VINE ST	72217	21970	PP-22	77.44	40.00	5.46	122.90
561 VINE ST	72217	16599	PP-23	69.85	40.00	1.79	111.64
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				290.28	185.00	14.72	490.00
33414							
112 W GRATTAN ST	67536	21981	PP-22	282.45	93.25	19.40	395.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				282.45	93.25	19.40	395.10

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
93645							
0 67 PLEASANT HILL RD APT A	77764	19778	PP-23	479.05	112.91	11.84	603.80
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		479.05	112.91	11.84	603.80
183423							
0 1201 GREENDALE RD	80977	22082	PP-23	422.96	.00	1.44	424.40
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		422.96	.00	1.44	424.40
164421							
1471 BLUESTONE DR	78807	20496	PP-23	38.10	35.11	.18	73.39
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		38.10	35.11	.18	73.39
47514							
0 632 BROAD ST	67946	14765	PP-23	295.62	94.56	7.30	397.48
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		295.62	94.56	7.30	397.48
66964							
1250 CONSTITUTION CT APT 201	76667	22000	PP-22	683.39	133.34	46.96	863.69
1250 CONSTITUTION CT APT 201	76667	19065	PP-23	573.05	87.31	14.16	674.52
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,256.44	220.65	61.12	1,538.21
36082							
0 204 SOUTH AVE APT M	58801	21454	PP-19	107.56	40.76	21.60	169.92
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		107.56	40.76	21.60	169.92
29627							
0 1735 PARK LAWN DR	50351	21459	PP-19	276.40	57.64	55.51	389.55
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		276.40	57.64	55.51	389.55

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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54010							
0 603 HAWKINS ST APT A	72522	21563	PP-21	199.12	54.91	22.45	276.48
0 4039 MCKAY AVE	78789	1000118	PP-21	40.00	.00	.00	40.00
0 4039 MCKAY AVE	78789	22013	PP-22	69.19	10.00	4.94	84.13
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				308.31	64.91	27.39	400.61
186087							
0 99 DUTCH MILL CT APT J	82823	23592	PP-23	228.59	87.86	5.65	322.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				228.59	87.86	5.65	322.10
43456							
0 740 COLLICELLO ST	85017	25544	PP-23	140.40	79.04	3.47	222.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				140.40	79.04	3.47	222.91
300295							
1118 WATERMAN DR	295	82	PP-23	505.94	.00	.39	506.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				505.94	.00	.39	506.33
32464							
351 N MASON ST 417	55721	21471	PP-19	39.11	10.00	8.97	58.08
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				39.11	10.00	8.97	58.08
308372							
0 1933 WILLOW HILL DR	43888	8422	PP-23	380.02	103.00	9.38	492.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				380.02	103.00	9.38	492.40
43096							
0 1302 BRADLEY DR	65353	22038	PP-22	51.41	45.00	3.83	100.24
0 1302 BRADLEY DR	65353	13775	PP-23	51.44	10.00	1.38	62.82
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				102.85	55.00	5.21	163.06

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
28644							
334 CEDAR ST	49616	9828	PP-23	232.90	30.00	.99	263.89
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		232.90	30.00	.99	263.89
189699							
0 1127 MOUNTAIN VIEW DR	84552	25113	PP-23	118.53	76.85	2.93	198.31
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		118.53	76.85	2.93	198.31
322453							
0 733 HILLMONT CIR APT 106	74965	1002319	PP-20	201.25	.00	3.91	205.16
0 733 HILLMONT CIR APT 106	74965	21590	PP-21	262.77	56.28	29.62	348.67
0 733 HILLMONT CIR APT 106	74965	22047	PP-22	360.52	66.05	24.77	451.34
217 S LIBERTY ST 122	74965	18084	PP-23	295.62	29.56	7.30	332.48
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,120.16	151.89	65.60	1,337.65
93646							
0 334 CEDAR ST	77765	19779	PP-23	498.81	114.88	12.33	626.02
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		498.81	114.88	12.33	626.02
326826							
334 CEDAR ST	26840	4404	PP-23	107.94	75.79	2.66	186.39
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		107.94	75.79	2.66	186.39
67991							
0 1396 HUNTERS RD APT F	83784	24438	PP-23	811.35	146.14	20.05	977.54
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		811.35	146.14	20.05	977.54
188789							
0 195 5TH ST	84030	24652	PP-23	74.79	75.00	1.90	151.69
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		74.79	75.00	1.90	151.69

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
35659							
0 1425 COUNTRY CLUB CT	70359	1014001	PP-19	40.00	30.00	.00	70.00
0 1425 COUNTRY CLUB CT	70359	21349	PP-20	86.97	40.00	7.91	134.88
0 1425 COUNTRY CLUB CT	70359	21602	PP-21	44.70	40.00	5.60	90.30
0 1425 COUNTRY CLUB CT	70359	22059	PP-22	57.13	40.00	4.19	101.32
0 1425 COUNTRY CLUB CT	70359	15759	PP-23	49.39	40.00	1.33	90.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				278.19	190.00	19.03	487.22
50944							
0 510 DAVIS MILLS DR	69893	1013161	PP-19	40.00	65.00	.00	105.00
0 510 DAVIS MILLS DR	69893	21352	PP-20	201.10	20.11	30.71	251.92
0 510 DAVIS MILLS DR	69893	1000157	PP-20	40.00	30.00	.00	70.00
0 510 DAVIS MILLS DR	69893	21605	PP-21	65.70	10.00	7.75	83.45
0 510 DAVIS MILLS DR	69893	22063	PP-22	59.03	10.00	4.31	73.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				405.83	135.11	42.77	583.71
331660							
910 CHESTNUT DR	43912	21371	PP-20	66.54	75.00	5.07	146.61
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				66.54	75.00	5.07	146.61
53987							
0 168 LINCOLN ST	72496	21372	PP-20	40.00	35.00	.00	75.00
0 168 LINCOLN ST	72496	21624	PP-21	128.68	12.87	14.51	156.06
0 168 LINCOLN ST	72496	22084	PP-22	156.15	15.62	10.73	182.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				324.83	63.49	25.24	413.56
38185							
0 110 GARBERS CHURCH RD	65184	21525	PP-19	171.68	43.17	26.44	241.29
0 110 GARBERS CHURCH RD	65184	21374	PP-20	117.09	41.71	17.89	176.69
0 110 GARBERS CHURCH RD	65184	21627	PP-21	108.36	40.84	12.21	161.41
0 110 GARBERS CHURCH RD	65184	22087	PP-22	104.09	10.41	7.15	121.65
0 110 GARBERS CHURCH RD	65184	13705	PP-23	84.66	10.00	2.12	96.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				585.88	146.13	65.81	797.82

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66771							
0 214 BROAD ST	76449	21630	PP-21	13.50	.00	.00	13.50
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		13.50	.00	.00	13.50
33779							
0 704 NORTHFIELD CT	65258	21527	PP-19	87.35	40.00	17.78	145.13
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		87.35	40.00	17.78	145.13
46967							
0 1149 CLAY ST	67338	21528	PP-19	40.00	65.00	.00	105.00
0 1149 CLAY ST	67338	21376	PP-20	52.92	40.00	8.74	101.66
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		92.92	105.00	8.74	206.66
37911							
0 204 SOUTH AVE APT L	60710	21530	PP-19	28.06	10.00	6.95	45.01
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		28.06	10.00	6.95	45.01
332240							
117 KELLEY ST	38232	1504	PP-19	81.72	40.00	9.45	131.17
117 KELLEY ST	38232	21386	PP-20	39.03	40.00	6.81	85.84
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		120.75	80.00	16.26	217.01
324231							
0 47 SOUTH AVE APT E	49619	21539	PP-19	44.98	40.00	10.04	95.02
0 47 SOUTH AVE APT E	49619	21387	PP-20	43.66	40.00	7.45	91.11
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		88.64	80.00	17.49	186.13
50748							
0 3051 TASHA CIR	69784	1012969	PP-19	40.00	65.00	.00	105.00
0 3051 TASHA CIR	69784	21388	PP-20	88.95	40.00	8.19	137.14
0 3051 TASHA CIR	69784	21640	PP-21	43.34	40.00	5.46	88.80
0 3051 TASHA CIR	69784	22103	PP-22	43.80	40.00	3.36	87.16
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		216.09	185.00	17.01	418.10

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
183797							
120 CHELSEA CIR	81167	22106	PP-22	524.70	87.47	36.06	648.23
120 CHELSEA CIR	81167	22218	PP-23	466.40	76.64	11.53	554.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				991.10	164.11	47.59	1,202.80
41829							
899 PORT REPUBLIC RD APT J91	70079	21390	PP-20	150.38	45.00	5.61	200.99
899 PORT REPUBLIC RD APT J91	70079	1002288	PP-20	40.00	.00	.00	40.00
899 PORT REPUBLIC RD APT J91	70079	21643	PP-21	365.78	32.58	36.72	435.08
899 PORT REPUBLIC RD APT J91	70079	22107	PP-22	74.90	10.00	5.30	90.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				631.06	87.58	47.63	766.27
191548							
0 464 E ELIZABETH ST	86172	26596	PP-23	206.72	85.67	5.10	297.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				206.72	85.67	5.10	297.49
184736							
0 865 PORT REPUBLIC RD APT 101	82140	23001	PP-23	174.97	52.50	4.32	231.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				174.97	52.50	4.32	231.79
189091							
0 626 JOHN TYLER CIR APT 20	84278	24876	PP-23	248.38	30.00	2.72	281.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				248.38	30.00	2.72	281.10
186246							
0 626 JOHN TYLER CIR APT 20	82913	23667	PP-23	515.04	116.50	12.73	644.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				515.04	116.50	12.73	644.27
315084							
530 S MASON ST	70190	15695	PP-23	77.15	75.00	1.95	154.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				77.15	75.00	1.95	154.10

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93899							
8 HOLLY Ct APT E	80625	22135	PP-22	20.60	10.00	1.90	32.50
8 HOLLY Ct APT E	80625	21805	PP-23	20.60	10.00	.68	31.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				41.20	20.00	2.58	63.78
29902							
0 458 FAIRWAY DR	50698	21581	PP-19	58.69	.00	10.03	68.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				58.69	.00	10.03	68.72
65803							
0 1043 MOORE ST APT A	75629	21684	PP-21	111.33	75.00	8.33	194.66
0 1043 MOORE ST APT A	75629	22150	PP-22	73.63	40.00	5.22	118.85
17 E JOHNSON ST	75629	18468	PP-23	73.66	40.00	1.87	115.53
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				258.62	155.00	15.42	429.04
306155							
1472 COUNTRY CLUB CT	6155	21587	PP-19	58.93	10.00	12.59	81.52
1472 COUNTRY CLUB CT	6155	21434	PP-20	53.82	10.00	8.86	72.68
1472 COUNTRY CLUB CT	6155	21687	PP-21	49.61	10.00	6.10	65.71
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				162.36	30.00	27.55	219.91
306738							
0 236 FRANKLIN ST	6738	1924	PP-23	239.18	58.92	5.91	304.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				239.18	58.92	5.91	304.01
44616							
1116 PATRICK HENRY PL	66926	14354	PP-23	440.25	109.03	10.88	560.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				440.25	109.03	10.88	560.16

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52649							
1116 PATRICK HENRY PL	71532	16275	PP-23	416.26	106.63	10.29	533.18
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		416.26	106.63	10.29	533.18
186815							
0 331 PHEASANT RUN CIR	83287	23993	PP-23	171.44	82.14	4.23	257.81
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		171.44	82.14	4.23	257.81
39253							
1322 HILLSIDE AVE	61752	12527	PP-23	214.48	86.45	5.30	306.23
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		214.48	86.45	5.30	306.23
321622							
0 1624 BUTTONWOOD CT APT D	72719	16855	PP-23	48.92	75.00	1.32	125.24
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		48.92	75.00	1.32	125.24
183218							
0 992 CHICAGO AVE APT A	80750	21902	PP-23	134.76	78.48	3.33	216.57
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		134.76	78.48	3.33	216.57
3102							
0 1805 PUTTER CT APT K	43953	21633	PP-19	70.40	40.00	14.68	125.08
0 1805 PUTTER CT APT K	43953	21483	PP-20	68.80	40.00	10.94	119.74
0 1805 PUTTER CT APT K	43953	21729	PP-21	69.08	40.00	8.10	117.18
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		208.28	120.00	33.72	362.00
330622							
0 450 S MASON ST	43958	21647	PP-19	81.00	.00	3.67	84.67
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		81.00	.00	3.67	84.67

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183893							
871 JEFFERSON ST APT E	86199	26622	PP-23	13.00	10.00	.51	23.51
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			13.00	10.00	.51	23.51
310158							
0 PO BOX 232	10158	2688	PP-23	53.76	40.00	1.43	95.19
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			53.76	40.00	1.43	95.19
331678							
0 130 COLONIAL DR APT F	43960	21654	PP-19	38.46	40.00	8.85	87.31
0 130 COLONIAL DR APT F	43960	21506	PP-20	36.39	40.00	6.44	82.83
0 130 COLONIAL DR APT F	43960	21755	PP-21	33.54	40.00	4.46	78.00
0 130 COLONIAL DR APT F	43960	22237	PP-22	28.28	10.00	2.39	40.67
0 130 COLONIAL DR APT F	43960	8441	PP-23	28.30	10.00	.86	39.16
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			164.97	140.00	23.00	327.97
334962							
111 BURGESS RD	35071	21515	PP-20	347.86	.00	41.25	389.11
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			347.86	.00	41.25	389.11
41830							
0 632 JOHN TYLER CIR APT 20	64001	21663	PP-19	59.97	10.00	12.78	82.75
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			59.97	10.00	12.78	82.75
304151							
0 1310 STARCREST DR	4151	21679	PP-19	70.40	45.00	14.68	130.08
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			70.40	45.00	14.68	130.08
65081							
0 417 RAINBOW DR	74848	1002102	PP-20	40.00	65.00	.00	105.00
511 STERLING ST	74848	21782	PP-21	56.22	10.00	6.78	73.00
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			96.22	75.00	6.78	178.00

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
43899							
0 1044 MOLLY PITCHER PL	66198	22271	PP-22	36.28	.00	1.98	38.26
0 1044 MOLLY PITCHER PL	66198	14094	PP-23	180.61	18.06	4.47	203.14
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				216.89	18.06	6.45	241.40
187787							
0 2332 BRECKENRIDGE CT	83785	24439	PP-23	90.31	75.00	2.25	167.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				90.31	75.00	2.25	167.56
188704							
0 157 N MAIN ST APT 305	83949	24579	PP-23	357.70	100.77	8.84	467.31
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				357.70	100.77	8.84	467.31
37664							
0 345 EMERSON LN	60300	21707	PP-19	191.65	49.17	38.49	279.31
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				191.65	49.17	38.49	279.31
44618							
0 231 VINE ST APT 304	66929	21562	PP-20	146.51	75.65	16.27	238.43
0 231 VINE ST APT 304	66929	21812	PP-21	116.49	11.65	13.13	141.27
0 231 VINE ST APT 304	66929	22291	PP-22	125.04	12.50	8.59	146.13
0 231 VINE ST APT 304	66929	14356	PP-23	105.83	10.58	2.62	119.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				493.87	110.38	40.61	644.86
54388							
0 520 N DOGWOOD DR	72955	16975	PP-23	748.24	65.00	16.81	830.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				748.24	65.00	16.81	830.05
54610							
0 520 N DOGWOOD DR	73199	17106	PP-23	136.12	78.61	3.37	218.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				136.12	78.61	3.37	218.10

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
3111							
0 520 N DOGWOOD DR	58295	21569	PP-20	89.62	75.00	8.28	172.90
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		89.62	75.00	8.28	172.90
40886							
0 243 VINE ST APT 301	69785	21571	PP-20	103.50	75.00	10.21	188.71
0 243 VINE ST APT 301	69785	21820	PP-21	64.34	40.00	7.61	111.95
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		167.84	115.00	17.82	300.66
41012							
0 226 WAKEFIELD PL	63604	21717	PP-19	153.43	41.34	22.78	217.55
0 226 WAKEFIELD PL	63604	21574	PP-20	111.13	41.11	16.97	169.21
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		264.56	82.45	39.75	386.76
184811							
0 91 DUTCH MILL CT APT E	82228	23076	PP-23	64.34	75.00	1.67	141.01
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		64.34	75.00	1.67	141.01
65710							
0 1058 BETSY ROSS CT	75528	18411	PP-23	306.91	95.69	7.58	410.18
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		306.91	95.69	7.58	410.18
54082							
0 1058 BETSY ROSS CT	72618	16797	PP-23	857.22	150.72	21.19	1,029.13
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		857.22	150.72	21.19	1,029.13
306186							
341 MARYLAND AVE	6186	21724	PP-19	59.32	10.00	12.66	81.98
341 MARYLAND AVE	6186	21580	PP-20	54.24	10.00	8.92	73.16
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		113.56	20.00	21.58	155.14

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
42946							
0 351 N MASON ST APT 204	65186	22313	PP-22	73.63	75.00	5.22	153.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				73.63	75.00	5.22	153.85
333384							
761 PLEASANT VALLEY RD	33422	21728	PP-19	4,837.18	436.82	877.26	6,151.26
0 46800	46800	21729	PP-19	13.40	10.00	4.27	27.67
761 PLEASANT VALLEY RD	33422	21585	PP-20	4,837.18	436.82	667.16	5,941.16
0 46800	46800	21586	PP-20	13.40	10.00	3.25	26.65
761 PLEASANT VALLEY RD	33422	21840	PP-21	4,837.18	436.82	492.36	5,766.36
0 46800	46800	21841	PP-21	27.30	10.00	3.81	41.11
761 PLEASANT VALLEY RD	33422	22317	PP-22	3,931.40	393.14	270.17	4,594.71
0 46800	46800	22318	PP-22	27.30	10.00	2.32	39.62
761 PLEASANT VALLEY RD	33422	5145	PP-23	4,305.81	430.58	106.42	4,842.81
0 46800	46800	9305	PP-23	27.30	10.00	.83	38.13
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				22,857.45	2,184.18	2,427.85	27,469.48
320692							
0 634 S HIGH ST	43981	21730	PP-19	39.32	10.00	9.01	58.33
0 634 S HIGH ST	43981	21587	PP-20	35.91	10.00	6.38	52.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				75.23	20.00	15.39	110.62
50622							
0 1193 PORTLAND DR	69664	15466	PP-23	140.55	30.00	1.05	171.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				140.55	30.00	1.05	171.60
330889							
1831 BUTTONWOOD CT APT C	43985	22329	PP-22	483.03	79.53	20.35	582.91
1831 BUTTONWOOD CT APT C	43985	8447	PP-23	422.61	77.26	10.45	510.32
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				905.64	156.79	30.80	1,093.23
325610							
819 COLLEGE AVE	25623	21754	PP-19	108.45	40.00	14.33	162.78
819 COLLEGE AVE	25623	21613	PP-20	62.85	10.00	10.12	82.97
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				171.30	50.00	24.45	245.75

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
10981							
0 819 COLLEGE AVE	43989	21755	PP-19	117.34	76.73	23.56	217.63
0 819 COLLEGE AVE	43989	21614	PP-20	102.54	10.25	15.66	128.45
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				219.88	86.98	39.22	346.08
54652							
0 941 BOBWHITE PL	73249	22350	PP-22	101.66	.00	.43	102.09
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				101.66	.00	.43	102.09
43900							
0 941 BOBWHITE PL	66199	21622	PP-20	448.15	105.82	62.34	616.31
0 941 BOBWHITE PL	66199	21874	PP-21	432.80	69.28	44.28	546.36
0 941 BOBWHITE PL	66199	22349	PP-22	551.09	85.11	37.86	674.06
0 941 BOBWHITE PL	66199	14095	PP-23	457.18	75.72	11.30	544.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,889.22	335.93	155.78	2,380.93
182271							
0 941 BOBWHITE PL	79594	1001578	PP-21	33.50	.00	.00	33.50
0 941 BOBWHITE PL	79594	22351	PP-22	246.61	89.66	16.94	353.21
0 941 BOBWHITE PL	79594	21042	PP-23	240.09	54.01	5.93	300.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				520.20	143.67	22.87	686.74
42834							
1045 CHERRYBROOK DR	65041	13669	PP-23	416.26	106.63	10.29	533.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				416.26	106.63	10.29	533.18
308959							
1047 ORIOLE LN	8959	21779	PP-19	30.64	10.00	7.42	48.06
1047 ORIOLE LN	8959	21636	PP-20	27.99	10.00	5.28	43.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				58.63	20.00	12.70	91.33

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
309250							
516 STONEFIELD CT	9250	21780	PP-19	461.77	72.18	84.70	618.65
516 STONEFIELD CT	9250	21637	PP-20	359.86	65.99	54.97	480.82
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				821.63	138.17	139.67	1,099.47
47697							
0 573 NORWOOD ST APT E	68162	21643	PP-20	175.96	52.60	26.87	255.43
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				175.96	52.60	26.87	255.43
317226							
1715 COUNTRY CLUB RD LOT12	17227	22377	PP-22	1,399.74	138.63	40.68	1,579.05
1715 COUNTRY CLUB RD LOT12	17227	3601	PP-23	1,159.55	145.96	28.66	1,334.17
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,559.29	284.59	69.34	2,913.22
52730							
0 1415 FOUNDERS WAY	71642	21668	PP-20	228.53	83.85	28.80	341.18
0 1415 FOUNDERS WAY	71642	21917	PP-21	186.92	18.69	21.06	226.67
0 1415 FOUNDERS WAY	71642	22393	PP-22	239.29	23.93	16.44	279.66
0 1415 FOUNDERS WAY	71642	16317	PP-23	199.67	19.97	4.94	224.58
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				854.41	146.44	71.24	1,072.09
40557							
0 830 VINE ST	63067	12974	PP-23	1,077.61	172.76	26.63	1,277.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,077.61	172.76	26.63	1,277.00
33593							
1231 OLD RICHMOND CIR	56404	21853	PP-19	27.38	10.00	6.83	44.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				27.38	10.00	6.83	44.21
25394							
1471 COUNTRY CLUB CT	46095	21709	PP-20	59.53	49.64	2.63	111.80
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				59.53	49.64	2.63	111.80

DELINQUENT TAXPAYERS REPORT - SUMMARY

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
33148							
0 625 S MAIN ST	55955	21864	PP-19	40.00	65.00	.00	105.00
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	40.00	65.00	.00	105.00
				-----	-----	-----	-----
182789							
0 132 CHESTNUT RIDGE DR APT	80084	21404	PP-23	594.61	124.46	14.70	733.77
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	594.61	124.46	14.70	733.77
				-----	-----	-----	-----
65230							
132 CHESTNUT RIDGE DR #B	75003	21973	PP-21	335.15	.00	21.49	356.64
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	335.15	.00	21.49	356.64
				-----	-----	-----	-----
325466							
255 VINE ST	25479	21877	PP-19	29.93	10.00	7.29	47.22
255 VINE ST	25479	21734	PP-20	27.34	10.00	5.19	42.53
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	57.27	20.00	12.48	89.75
				-----	-----	-----	-----
40065							
0 540 HAWKINS ST APT A	62464	21880	PP-19	139.08	75.00	19.92	234.00
0 540 HAWKINS ST APT A	62464	21737	PP-20	85.99	40.00	13.33	139.32
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	225.07	115.00	33.25	373.32
				-----	-----	-----	-----
190337							
0 1461 COUNTRY CLUB CT	85020	25546	PP-23	103.71	45.37	2.56	151.64
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	103.71	45.37	2.56	151.64
				-----	-----	-----	-----
31623							
191 CHESTNUT RIDGE DR C	54749	21994	PP-21	187.64	79.76	16.64	284.04
191 CHESTNUT RIDGE DR C	54749	22462	PP-22	147.26	44.73	10.12	202.11
191 CHESTNUT RIDGE DR C	54749	10559	PP-23	138.99	43.90	3.43	186.32
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	473.89	168.39	30.19	672.47
				-----	-----	-----	-----

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
328325 1310 HILLSIDE AVE	66930	21995	PP-21	496.43	84.64	55.96	637.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				496.43	84.64	55.96	637.03
66543 1304 BRADLEY DR	76177	18805	PP-23	172.15	82.22	4.26	258.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				172.15	82.22	4.26	258.63
33996 0 226 WAKEFIELD PL 0 226 WAKEFIELD PL	56858 56858	21925 21792	PP-19 PP-20	58.67 54.24	40.00 40.00	12.54 8.92	111.21 103.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				112.91	80.00	21.46	214.37
33419 861 JACKSON ST	56208	10948	PP-23	909.88	125.99	22.48	1,058.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				909.88	125.99	22.48	1,058.35
68062 0 1269 COUNTRY CLUB CT	77151	19364	PP-23	733.47	138.35	18.13	889.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				733.47	138.35	18.13	889.95
43019 0 7009 CHERRYFIELD RD 0 7009 CHERRYFIELD RD	65261 65261	21931 21799	PP-19 PP-20	66.99 40.00	10.00 .00	6.76 .00	83.75 40.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				106.99	10.00	6.76	123.75
188926 0 1715 COUNTRY CLUB RD TRLR	84164	24773	PP-23	248.34	89.83	6.14	344.31
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				248.34	89.83	6.14	344.31

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
51083							
0 1121 BLUE RIDGE DR	79679	21109	PP-23	487.52	83.75	12.05	583.32
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		487.52	83.75	12.05	583.32
43968							
0 651 CHRISTY LN APT 102	80907	22027	PP-23	867.16	151.72	21.43	1,040.31
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		867.16	151.72	21.43	1,040.31
183050							
0 187 CLINTON ST	80387	21632	PP-23	521.39	87.14	12.88	621.41
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		521.39	87.14	12.88	621.41
66689							
0 375 CHICAGO AVE	76354	22540	PP-22	703.87	135.39	48.37	887.63
0 375 CHICAGO AVE	76354	18918	PP-23	560.19	56.02	13.85	630.06
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,264.06	191.41	62.22	1,517.69
44328							
0 1384 HUNTERS RD APT D	66642	22085	PP-21	91.47	75.00	6.29	172.76
0 1384 HUNTERS RD APT D	66642	22543	PP-22	60.30	40.00	4.39	104.69
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		151.77	115.00	10.68	277.45
190205							
0 1408 OLD WINDMILL CIR	84893	25428	PP-23	395.09	104.51	9.77	509.37
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		395.09	104.51	9.77	509.37
323913							
0 1342 OLD WINDMILL CIR	73619	22558	PP-22	769.36	141.94	52.87	964.17
0 1342 OLD WINDMILL CIR	73619	17320	PP-23	740.10	104.01	18.29	862.40
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,509.46	245.95	71.16	1,826.57

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
47329							
299 EMERALD DR	67732	14678	PP-23	753.19	140.32	18.61	912.12
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	753.19	140.32	18.61	912.12
				-----	-----	-----	-----
44329							
0 374 W BRUCE ST	66643	22109	PP-21	77.25	75.00	4.84	157.09
0 374 W BRUCE ST	66643	22563	PP-22	39.99	40.00	3.12	83.11
0 374 W BRUCE ST	66643	14243	PP-23	35.98	40.00	1.03	77.01
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	153.22	155.00	8.99	317.21
				-----	-----	-----	-----
182701							
0 1747 BUTTONWOOD CT APT E	79995	21332	PP-23	55.45	75.00	1.47	131.92
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	55.45	75.00	1.47	131.92
				-----	-----	-----	-----
93729							
1449 DEVON LN 1	77870	19851	PP-23	456.48	110.65	11.29	578.42
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	456.48	110.65	11.29	578.42
				-----	-----	-----	-----
44170							
692 E MARKET ST	71177	22578	PP-22	583.00	58.30	40.06	681.36
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	583.00	58.30	40.06	681.36
				-----	-----	-----	-----
300471							
1030 WELLINGTON DR	471	22006	PP-19	839.55	105.96	152.54	1,098.05
1030 WELLINGTON DR	471	21876	PP-20	655.51	87.55	87.89	830.95
1030 WELLINGTON DR	471	22128	PP-21	40.00	30.00	.00	70.00
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	1,535.06	223.51	240.43	1,999.00
				-----	-----	-----	-----
31629							
1440 BRADLEY DR	54755	22015	PP-19	163.21	47.32	24.74	235.27
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT	TOTAL	163.21	47.32	24.74	235.27
				-----	-----	-----	-----

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186395							
0 804 CARRIER DR	83007	23748	PP-23	274.45	62.45	6.79	343.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				274.45	62.45	6.79	343.69
40066							
0 1604 CENTRAL AVE	62465	22020	PP-19	152.78	41.28	22.65	216.71
0 1604 CENTRAL AVE	62465	21887	PP-20	103.19	10.32	15.76	129.27
0 1604 CENTRAL AVE	62465	22139	PP-21	81.27	10.00	9.35	100.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				337.24	61.60	47.76	446.60
66640							
0 56 SOUTH AVE APT C	76293	22140	PP-21	40.00	65.00	.00	105.00
0 56 SOUTH AVE APT C	76293	22591	PP-22	555.03	85.50	38.14	678.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				595.03	150.50	38.14	783.67
190840							
0 45 SOUTH AVE APT A	85378	25889	PP-23	545.37	119.54	13.48	678.39
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				545.37	119.54	13.48	678.39
46883							
0 173 CHESTNUT RIDGE DR APT 20467244		21892	PP-20	159.07	76.91	18.18	254.16
0 173 CHESTNUT RIDGE DR APT 20467244		22145	PP-21	128.68	12.87	14.51	156.06
0 173 CHESTNUT RIDGE DR APT 20467244		22594	PP-22	176.46	17.65	12.12	206.23
0 173 CHESTNUT RIDGE DR APT 20467244		14476	PP-23	182.03	18.20	4.50	204.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				646.24	125.63	49.31	821.18
311900							
439 NORTHFIELD CT	11900	22027	PP-19	43.02	40.00	9.69	92.71
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				43.02	40.00	9.69	92.71

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
184176							
0 530 MYRTLE ST	81465	22446	PP-23	93.83	75.00	2.33	171.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				93.83	75.00	2.33	171.16

29155							
0 1077 PARK RD APT A	49843	22035	PP-19	153.57	41.36	22.80	217.73
1261 COUNTRY CLUB CT	49843	21902	PP-20	154.53	40.10	15.43	210.06
1261 COUNTRY CLUB CT	49843	22158	PP-21	173.42	41.99	13.52	228.93
1261 COUNTRY CLUB CT	49843	22608	PP-22	108.42	40.84	7.45	156.71
1261 COUNTRY CLUB CT	49843	9854	PP-23	79.02	40.00	2.00	121.02
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				668.96	204.29	61.20	934.45

189809							
0 891 PORT REPUBLIC RD D	84654	25209	PP-23	111.18	30.00	.48	141.66
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				111.18	30.00	.48	141.66

67038							
1203 SETTLERS LN	76756	19116	PP-23	452.00	.00	.89	452.89
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				452.00	.00	.89	452.89

46784							
0 265 N MAIN ST APT 309	67147	21912	PP-20	83.39	75.00	7.41	165.80
0 265 N MAIN ST APT 309	67147	22167	PP-21	85.38	40.00	5.67	131.05
0 265 N MAIN ST APT 309	67147	22620	PP-22	56.49	40.00	4.15	100.64
0 265 N MAIN ST APT 309	67147	14442	PP-23	62.79	40.00	1.63	104.42
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				288.05	195.00	18.86	501.91

43902							
0 931 COLLEGE AVE	66201	22047	PP-19	40.00	65.00	.00	105.00
0 931 COLLEGE AVE	66201	21913	PP-20	293.05	29.31	44.76	367.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				333.05	94.31	44.76	472.12

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189222							
0 701 JEFFERSON ST	84377	24955	PP-23	28.59	10.00	.86	39.45
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		28.59	10.00	.86	39.45
68065							
0 117 PORT REPUBLIC RD	77156	19368	PP-23	344.29	99.43	8.50	452.22
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		344.29	99.43	8.50	452.22
37927							
177 CHESTNUT RIDGE DR APT A	60564	22632	PP-22	948.39	159.84	65.16	1,173.39
2213 LAPIS LN	60564	12174	PP-23	685.17	98.52	16.93	800.62
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,633.56	258.36	82.09	1,974.01
190502							
0 924 GREENDALE RD	85097	25616	PP-23	62.23	75.00	1.62	138.85
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		62.23	75.00	1.62	138.85
190503							
0 899 PORT REPUBLIC RD APT	85098	25617	PP-23	693.80	134.38	17.15	845.33
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		693.80	134.38	17.15	845.33
36664							
0 199 CHESTNUT RIDGE DR	59470	22061	PP-19	117.99	41.80	23.69	183.48
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		117.99	41.80	23.69	183.48
66692							
0 1383 NORTHAMPTON CT	86486	26898	PP-23	130.52	78.05	3.22	211.79
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		130.52	78.05	3.22	211.79

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335949							
1411 SPRINGSIDE DR	36078	6033	PP-23	8.48	8.48	.39	17.35
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		8.48	8.48	.39	17.35
183367							
1640 S BURKWOOD CT A	80909	22029	PP-23	50.80	75.00	1.36	127.16
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		50.80	75.00	1.36	127.16
37257							
0 605 HAWKINS ST APT F	59865	21930	PP-20	40.00	65.00	.00	105.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.00	65.00	.00	105.00
36844							
0 1723 PARK LAWN DR	59664	22190	PP-21	239.75	88.98	27.03	355.76
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		239.75	88.98	27.03	355.76
35874							
0 279 NORTFIELD CT	58592	22071	PP-19	46.29	75.00	10.28	131.57
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		46.29	75.00	10.28	131.57
43163							
0 226 COMMERCE DR	65415	22203	PP-21	91.47	75.00	6.29	172.76
0 226 COMMERCE DR	65415	22662	PP-22	59.03	40.00	4.31	103.34
0 226 COMMERCE DR	65415	13800	PP-23	50.80	40.00	1.36	92.16
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		201.30	155.00	11.96	368.26
317999							
375 BROAD ST	18000	21947	PP-20	52.92	75.00	8.74	136.66
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		52.92	75.00	8.74	136.66

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326992							
563 NORWOOD ST APT C	27006	22086	PP-19	29.34	40.00	7.19	76.53
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				29.34	40.00	7.19	76.53

64078							
0 263 VINE ST APT 201	74005	22666	PP-22	612.52	96.25	42.09	750.86
0 263 VINE ST APT 201	74005	17540	PP-23	492.46	49.25	12.17	553.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,104.98	145.50	54.26	1,304.74

185860							
0 728 FOLEY RD	84789	25330	PP-23	351.36	100.14	8.68	460.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				351.36	100.14	8.68	460.18

313362							
573 NORWOOD ST APT A	13362	22091	PP-19	32.05	40.00	7.68	79.73
573 NORWOOD ST APT A	13362	21956	PP-20	29.26	40.00	5.45	74.71
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				61.31	80.00	13.13	154.44

313339							
32 SOUTH AVE APT B	13339	22118	PP-19	158.41	45.84	31.81	236.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				158.41	45.84	31.81	236.06

39681							
0 1711 PARK RD APT B	62041	22135	PP-19	70.64	75.00	7.42	153.06
0 1711 PARK RD APT B	62041	21998	PP-20	141.73	10.00	9.97	161.70
0 1711 PARK RD APT B	62041	22255	PP-21	33.19	10.00	4.42	47.61
0 1711 PARK RD APT B	62041	22713	PP-22	41.90	10.00	3.24	55.14
0 1711 PARK RD APT B	62041	12634	PP-23	47.98	10.00	1.30	59.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				335.44	115.00	26.35	476.79

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11006							
0 1711 PARK RD APT B	44105	22136	PP-19	74.90	65.00	5.37	145.27
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		74.90	65.00	5.37	145.27
183809							
344 N HIGH ST	83405	24100	PP-23	31.20	40.00	.92	72.12
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		31.20	40.00	.92	72.12
330857							
0 1050 CHICAGO AVE	44108	22141	PP-19	395.04	69.50	79.33	543.87
0 1050 CHICAGO AVE	44108	22003	PP-20	265.27	56.53	40.51	362.31
0 1050 CHICAGO AVE	44108	22260	PP-21	195.05	84.51	21.99	301.55
0 1050 CHICAGO AVE	44108	22716	PP-22	189.15	48.92	13.00	251.07
0 1050 CHICAGO AVE	44108	8482	PP-23	161.56	46.16	3.99	211.71
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,206.07	305.62	158.82	1,670.51
138828							
0 2420 S MAIN ST	78618	22276	PP-21	33.50	.00	.00	33.50
0 2420 S MAIN ST	78618	22736	PP-22	56.70	45.00	4.16	105.86
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		90.20	45.00	4.16	139.36
182273							
0 322 VINE ST APT B	79596	22742	PP-22	62.84	75.00	4.55	142.39
0 322 VINE ST APT B	79596	21043	PP-23	72.67	10.00	1.85	84.52
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		135.51	85.00	6.40	226.91
327347							
3314 HEBRON CT	47078	22164	PP-19	33.54	40.00	7.95	81.49
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		33.54	40.00	7.95	81.49

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308979							
980 N LIBERTY STREET	8979	22167	PP-19	45.36	10.00	10.11	65.47
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			45.36	10.00	10.11	65.47
				-----	-----	-----	-----
53095							
227 VINE ST APT 302	72033	22284	PP-21	593.18	120.32	62.35	775.85
227 VINE ST APT 302	72033	22744	PP-22	744.82	104.48	51.18	900.48
227 VINE ST APT 302	72033	16500	PP-23	623.07	92.31	15.40	730.78
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,961.07	317.11	128.93	2,407.11
				-----	-----	-----	-----
33997							
850 BLUE RIDGE DR	66974	22290	PP-21	136.85	75.00	10.94	222.79
850 BLUE RIDGE DR	66974	22750	PP-22	124.41	42.44	8.55	175.40
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			261.26	117.44	19.49	398.19
				-----	-----	-----	-----
33918							
0 1929 WILLOW HILL DR	56762	22189	PP-19	69.00	40.00	7.12	116.12
0 1929 WILLOW HILL DR	56762	22050	PP-20	26.49	10.00	5.07	41.56
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			95.49	50.00	12.19	157.68
				-----	-----	-----	-----
3170							
0 880 MERLINS WAY	44123	22055	PP-20	66.15	45.00	10.56	121.71
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			66.15	45.00	10.56	121.71
				-----	-----	-----	-----
3171							
0 239 VINE ST APT 203	44124	22061	PP-20	39.03	40.00	6.81	85.84
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			39.03	40.00	6.81	85.84
				-----	-----	-----	-----
47600							
0 1056 OLD FURNACE RD APT A	68053	22199	PP-19	40.00	65.00	.00	105.00
0 1056 OLD FURNACE RD APT A	68053	22062	PP-20	72.70	40.00	5.93	118.63
561 VINE ST D	68053	22317	PP-21	70.12	40.00	4.11	114.23
561 VINE ST D	68053	22781	PP-22	25.41	10.00	2.21	37.62
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			208.23	155.00	12.25	375.48
				-----	-----	-----	-----

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31636							
0 870 VIRGINIA AVE	54762	22200	PP-19	59.85	40.00	12.76	112.61
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			59.85	40.00	12.76	112.61
				-----	-----	-----	-----
32138							
0 870 VIRGINIA AVE	55372	22318	PP-21	65.88	65.00	6.61	137.49
0 870 VIRGINIA AVE	55372	22782	PP-22	151.07	45.11	10.38	206.56
0 870 VIRGINIA AVE	55372	10725	PP-23	250.47	55.05	6.18	311.70
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			467.42	165.16	23.17	655.75
				-----	-----	-----	-----
53873							
1556 W MARKET ST	72362	22067	PP-20	236.82	88.68	36.17	361.67
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			236.82	88.68	36.17	361.67
				-----	-----	-----	-----
93585							
0 1739 STRATFORD DR	77683	22330	PP-21	40.00	65.00	.00	105.00
0 1739 STRATFORD DR	77683	22793	PP-22	234.85	53.49	16.14	304.48
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			274.85	118.49	16.14	409.48
				-----	-----	-----	-----
31635							
231 VINE ST B2	54761	22213	PP-19	110.40	32.75	12.03	155.18
231 VINE ST B2	54761	22076	PP-20	60.86	40.00	9.84	110.70
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			171.26	72.75	21.87	265.88
				-----	-----	-----	-----
184242							
0 294 ROCCO AVE APT D	81550	22512	PP-23	107.94	75.79	2.66	186.39
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			107.94	75.79	2.66	186.39
				-----	-----	-----	-----
47154							
1037 ALEXANDER HAMILTON LN	67537	14601	PP-23	125.59	77.56	3.10	206.25
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			125.59	77.56	3.10	206.25
				-----	-----	-----	-----

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51873							
0 440 HILL ST	70543	1014337	PP-19	40.00	65.00	.00	105.00
0 440 HILL ST	70543	22080	PP-20	73.07	40.00	5.98	119.05
0 440 HILL ST	70543	22338	PP-21	33.86	40.00	4.49	78.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				146.93	145.00	10.47	302.40
38424							
0 1228 COMMERCIAL CT	61196	22218	PP-19	139.50	43.95	28.02	211.47
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				139.50	43.95	28.02	211.47
50749							
0 92 DUTCH MILL CT APT G	69786	22347	PP-21	138.88	75.00	11.15	225.03
0 92 DUTCH MILL CT APT G	69786	22809	PP-22	122.50	42.25	8.41	173.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				261.38	117.25	19.56	398.19
189638							
0 1753 CENTRAL AVE	84478	25045	PP-23	103.01	75.30	2.54	180.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				103.01	75.30	2.54	180.85
185861							
0 1120 OLD FURNACE RD APT A	82607	23406	PP-23	295.62	94.56	7.30	397.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				295.62	94.56	7.30	397.48
39394							
0 28 W WASHINGTON ST	61869	22229	PP-19	115.62	10.00	15.64	141.26
0 28 W WASHINGTON ST	61869	22094	PP-20	64.83	10.00	10.39	85.22
0 28 W WASHINGTON ST	61869	22349	PP-21	55.53	10.00	6.71	72.24
0 28 W WASHINGTON ST	61869	22813	PP-22	48.24	10.00	3.63	61.87
0 28 W WASHINGTON ST	61869	12568	PP-23	38.81	10.00	1.09	49.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				323.03	50.00	37.46	410.49

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41718							
0 406 SUMMIT ST APT A	63902	13266	PP-23	659.51	130.95	16.30	806.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				659.51	130.95	16.30	806.76
66569							
0 2413 AVONLEA LN	76206	22826	PP-22	839.32	118.93	57.67	1,015.92
0 2413 AVONLEA LN	76206	18826	PP-23	667.06	66.71	16.49	750.26
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,506.38	185.64	74.16	1,766.18
329812							
2501 PACIFIC AVE APT A205	29831	22246	PP-19	35.86	10.00	8.38	54.24
2501 PACIFIC AVE APT A205	29831	22111	PP-20	33.07	10.00	5.98	49.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				68.93	20.00	14.36	103.29
66499							
0 815 VILLAGE LANE	76118	18776	PP-23	141.10	79.11	3.49	223.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				141.10	79.11	3.49	223.70
65620							
0 182 CHESTNUT RIDGE DR APT C	75436	18353	PP-23	299.14	64.91	7.39	371.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				299.14	64.91	7.39	371.44
331834							
1034 BLUE RIDGE DR 8	44132	22254	PP-19	332.45	33.25	66.77	432.47
1034 BLUE RIDGE DR 8	44132	22118	PP-20	287.09	28.71	43.85	359.65
1034 BLUE RIDGE DR 8	44132	22371	PP-21	50.12	10.00	6.16	66.28
1034 BLUE RIDGE DR 8	44132	22832	PP-22	50.78	10.00	3.79	64.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				720.44	81.96	120.57	922.97
47252							
0 1276 GOLDFINCH DR	67644	22255	PP-19	40.00	65.00	.00	105.00
0 1276 GOLDFINCH DR	67644	22121	PP-20	305.92	56.59	40.61	403.12
0 1276 GOLDFINCH DR	67644	22374	PP-21	568.25	52.83	59.54	680.62
0 1276 GOLDFINCH DR	67644	22835	PP-22	718.04	71.80	49.33	839.17
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,632.21	246.22	149.48	2,027.91

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
315315							
1029 CHICAGO AVE APT 7A	15315	22380	PP-21	95.62	75.00	10.82	181.44
1029 CHICAGO AVE APT 7A	15315	22841	PP-22	78.09	40.00	5.49	123.58
1029 CHICAGO AVE APT 7A	15315	3400	PP-23	6.90	6.90	.30	14.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				180.61	121.90	16.61	319.12
3174							
0 767 HILLMONT CIR APT 101	44135	22271	PP-19	69.05	40.00	7.13	116.18
0 767 HILLMONT CIR APT 101	44135	22136	PP-20	66.54	40.00	5.07	111.61
0 767 HILLMONT CIR APT 101	44135	22391	PP-21	40.00	30.00	.00	70.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				175.59	110.00	12.20	297.79
42036							
0 812 BROADVIEW DR	64232	22858	PP-22	1,187.72	65.00	43.34	1,296.06
0 812 BROADVIEW DR	64232	13378	PP-23	1,692.15	199.22	41.82	1,933.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,879.87	264.22	85.16	3,229.25
138724							
0 1060 OLD FURNACE RD APT D	78498	20286	PP-23	62.09	75.00	1.61	138.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				62.09	75.00	1.61	138.70
52593							
0 1016 CHICAGO AVE APT 203	71468	22143	PP-20	80.00	65.00	.00	145.00
0 1016 CHICAGO AVE APT 203	71468	22399	PP-21	33.19	40.00	4.42	77.61
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				113.19	105.00	4.42	222.61
54390							
48 SOUTH AVE J	72958	16977	PP-23	47.27	75.00	1.28	123.55
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				47.27	75.00	1.28	123.55

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
190740							
0 625 S MASON ST	85296	25808	PP-23	147.45	79.75	3.64	230.84
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		147.45	79.75	3.64	230.84
309899							
0 517 VIRGINIA AVE APT 2	75233	22434	PP-21	94.86	75.00	6.64	176.50
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		94.86	75.00	6.64	176.50
49277							
30 MONROE ST	68975	15189	PP-23	120.65	77.07	2.98	200.70
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		120.65	77.07	2.98	200.70
27923							
0 1340 HUNTERS RD APT J	48804	22325	PP-19	56.06	40.00	12.07	108.13
0 1340 HUNTERS RD APT J	48804	22192	PP-20	52.92	40.00	8.74	101.66
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		108.98	80.00	20.81	209.79
321688							
0 908 SUMMIT AVE	76633	19044	PP-23	35.78	.00	.60	36.38
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		35.78	.00	.60	36.38
44234							
149 N HIGH ST APT J	66539	14206	PP-23	181.18	83.12	4.48	268.78
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		181.18	83.12	4.48	268.78
301149							
931 OLD FURNACE RD	1149	301	PP-23	23.57	.00	.53	24.10
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		23.57	.00	.53	24.10

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
32228 0 239 VINE ST APT 302	86369	26784	PP-23	380.28	103.03	9.39	492.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				380.28	103.03	9.39	492.70
330810 231 RESERVOIR ST 223 VINE ST 202	44158 44158	22354 22224	PP-19 PP-20	73.01 66.82	40.00 40.00	15.16 10.67	128.17 117.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				139.83	80.00	25.83	245.66
188706 0 204 GOVERNORS LN APT 12	83951	24581	PP-23	107.24	45.72	2.65	155.61
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				107.24	45.72	2.65	155.61
306801 1166 WESTMORELAND DR	6801	22477	PP-21	64.75	45.00	7.66	117.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				64.75	45.00	7.66	117.41
189812 0 1183 DEVON LN	84657	25212	PP-23	659.66	130.97	16.30	806.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				659.66	130.97	16.30	806.93
41761 419 NEYLAND DR	64915	13623	PP-23	31.20	10.00	.92	42.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				31.20	10.00	.92	42.12
39865 0 3281 SPARROWS PL 0 3281 SPARROWS PL 0 3281 SPARROWS PL	62254 62254 62254	22525 22981 12709	PP-21 PP-22 PP-23	56.22 64.11 62.79	45.00 10.00 10.00	6.78 4.62 1.63	108.00 78.73 74.42
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				183.12	65.00	13.03	261.15

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
182600							
0 132 CHESTNUT RIDGE DR APT B	79878	21245	PP-23	718.81	136.88	17.76	873.45
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		718.81	136.88	17.76	873.45
43805							
0 2005 WILLOW HILL DR	66103	22290	PP-20	821.20	113.12	119.32	1,053.64
0 2005 WILLOW HILL DR	66103	22532	PP-21	1,851.60	181.16	204.19	2,236.95
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		2,672.80	294.28	323.51	3,290.59
44536							
0 2005 WILLOW HILL DR	66845	22291	PP-20	752.95	136.30	108.89	998.14
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		752.95	136.30	108.89	998.14
53127							
0 1093 WOODBURY CIR APT 101	84381	24958	PP-23	115.00	76.50	2.84	194.34
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		115.00	76.50	2.84	194.34
40791							
0 326 LONG HILL RD	63335	22327	PP-20	72.11	45.00	11.40	128.51
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		72.11	45.00	11.40	128.51
53086							
0 537 LONG AVE	72022	16498	PP-23	99.06	75.00	2.45	176.51
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		99.06	75.00	2.45	176.51
323823							
1523 PARK RD	23835	22469	PP-19	29.99	10.00	7.31	47.30
1523 PARK RD	23835	22339	PP-20	28.45	10.00	5.34	43.79
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		58.44	20.00	12.65	91.09

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
65419							
0 539 S DOGWOOD DR	75225	1002772	PP-20	40.00	65.00	.00	105.00
0 539 S DOGWOOD DR	75225	22581	PP-21	87.37	10.00	9.97	107.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				127.37	75.00	9.97	212.34
319616							
265 E JOHNSON ST	19618	22352	PP-20	393.87	35.00	52.81	481.68
265 E JOHNSON ST	19618	22591	PP-21	185.30	18.53	20.89	224.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				579.17	53.53	73.70	706.40
330674							
2341 AVALON WOODS DR	44212	22594	PP-21	427.35	107.74	48.17	583.26
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				427.35	107.74	48.17	583.26
317108							
302 S DOGWOOD DR APT C	17109	3591	PP-23	277.27	92.73	6.84	376.84
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				277.27	92.73	6.84	376.84
28569							
205 SUNRISE AVE	49538	22501	PP-19	33.79	40.00	8.00	81.79
205 SUNRISE AVE	49538	22366	PP-20	30.85	40.00	5.67	76.52
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				64.64	80.00	13.67	158.31
42137							
0 1390 STONECHRIS DR	64340	13409	PP-23	435.88	108.59	10.77	555.24
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				435.88	108.59	10.77	555.24
183136							
0 1031 STAR CIR	80584	21770	PP-23	265.48	65.00	4.83	335.31
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				265.48	65.00	4.83	335.31

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
324431							
0 1258 COMMERCIAL CT	77479	19590	PP-23	300.56	95.06	7.43	403.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				300.56	95.06	7.43	403.05
329600							
120 S MAIN ST	29617	22521	PP-19	47.59	10.00	10.52	68.11
120 S MAIN ST	29617	22386	PP-20	46.30	10.00	7.82	64.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				93.89	20.00	18.34	132.23
51426							
0 1044 WELLINGTON DR	70083	15641	PP-23	432.48	108.25	10.69	551.42
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				432.48	108.25	10.69	551.42
327507							
212 E JOHNSON ST	44229	22413	PP-20	331.07	94.11	44.46	469.64
212 E JOHNSON ST	44229	22653	PP-21	188.96	48.90	21.30	259.16
212 E JOHNSON ST	44229	23104	PP-22	185.98	48.60	12.78	247.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				706.01	191.61	78.54	976.16
34621							
0 145 COLONIAL DR APT G	57553	22547	PP-19	198.20	11.82	23.74	233.76
0 145 COLONIAL DR APT G	57553	22418	PP-20	85.99	10.00	13.33	109.32
0 145 COLONIAL DR APT G	57553	22656	PP-21	88.04	10.00	10.04	108.08
0 145 COLONIAL DR APT G	57553	23111	PP-22	85.69	10.00	5.97	101.66
0 145 COLONIAL DR APT G	57553	11338	PP-23	78.32	10.00	1.98	90.30
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				536.24	51.82	55.06	643.12
67017							
0 561 FRANKLIN ST	76731	22659	PP-21	40.00	65.00	.00	105.00
0 561 FRANKLIN ST	76731	23113	PP-22	32.57	40.00	2.65	75.22
0 561 FRANKLIN ST	76731	19101	PP-23	32.60	40.00	.95	73.55
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				105.17	145.00	3.60	253.77

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
184362							
0 643 COLLICELLO ST	81693	22625	PP-23	848.13	141.25	3.95	993.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				848.13	141.25	3.95	993.33
304880							
0 686 N LIBERTY ST	77155	23135	PP-22	74.90	75.00	5.30	155.20
0 686 N LIBERTY ST	77155	19367	PP-23	74.93	40.00	1.90	116.83
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				149.83	115.00	7.20	272.03
31008							
0 182 SUTER ST	54078	22577	PP-19	129.07	42.91	25.93	197.91
0 182 SUTER ST	54078	22447	PP-20	117.09	41.71	17.89	176.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				246.16	84.62	43.82	374.60
305237							
45612 E ELIZABETH ST	5237	22587	PP-19	169.31	40.00	18.14	227.45
45612 E ELIZABETH ST	5237	22456	PP-20	162.69	40.00	12.87	215.56
456 E 1/2 ELIZABETH ST	5237	22700	PP-21	159.24	40.00	9.14	208.38
456 E 1/2 ELIZABETH ST	5237	23150	PP-22	90.76	10.00	6.29	107.05
456 E 1/2 ELIZABETH ST	5237	1501	PP-23	93.13	10.00	2.31	105.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				675.13	140.00	48.75	863.88
26780							
0 1101 S MAIN ST	47419	22703	PP-21	97.57	75.00	6.92	179.49
0 1101 S MAIN ST	47419	23152	PP-22	68.55	40.00	4.90	113.45
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				166.12	115.00	11.82	292.94
327329							
3210 S MAIN ST	27343	22600	PP-19	95.83	40.00	19.33	155.16
3210 S MAIN ST	27343	22468	PP-20	93.28	40.00	14.34	147.62
3210 S MAIN ST	27343	22712	PP-21	85.96	40.00	9.83	135.79
3210 S MAIN ST	27343	23162	PP-22	72.51	40.00	5.15	117.66
3210 S MAIN ST	27343	4456	PP-23	72.53	40.00	1.85	114.38
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				420.11	200.00	50.50	670.61

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
27528							
0 31 E MARKET ST APT K	68489	22615	PP-19	40.00	65.00	.00	105.00
0 31 E MARKET ST APT K	68489	22481	PP-20	48.95	40.00	8.19	97.14
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				88.95	105.00	8.19	202.14

184557							
1315 S MAIN ST APT A	81927	22823	PP-23	660.37	.00	2.22	662.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				660.37	.00	2.22	662.59

44363							
1081 PORT REPUBLIC RD	68673	15063	PP-23	838.12	113.81	20.71	972.64
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				838.12	113.81	20.71	972.64

190507							
0 75 W FAIRVIEW AVE	85102	25621	PP-23	177.09	82.71	4.38	264.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				177.09	82.71	4.38	264.18

332789							
919 VIRGINIA AVE	32814	22755	PP-21	24.88	10.00	3.56	38.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				24.88	10.00	3.56	38.44

190625							
0 5900 E VIRGINIA BEACH BLV	85190	25707	PP-23	1,810.97	251.10	44.76	2,106.83
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,810.97	251.10	44.76	2,106.83

30186							
242 E WATER ST APT 311	51052	22663	PP-19	78.88	40.00	16.23	135.11
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				78.88	40.00	16.23	135.11

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52794							
1070 OLD FURNACE RD D	71716	16345	PP-23	375.34	102.53	9.27	487.14
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		375.34	102.53	9.27	487.14
190209							
0 1070 OLD FURNACE RD APT D	84899	25434	PP-23	464.94	111.49	11.49	587.92
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		464.94	111.49	11.49	587.92
37391							
750 COLLICELLO ST	60004	12029	PP-23	581.75	123.18	14.38	719.31
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		581.75	123.18	14.38	719.31
50019							
0 1056 OLD FURNACE RD APT C	71545	22536	PP-20	40.00	65.00	.00	105.00
0 1056 OLD FURNACE RD APT C	71545	22781	PP-21	56.89	40.00	6.85	103.74
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		96.89	105.00	6.85	208.74
190979							
2386 BRECKENRIDGE CT	85504	26011	PP-23	123.47	77.35	3.05	203.87
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		123.47	77.35	3.05	203.87
319627							
1395 FOUNDERS WAY	19629	22678	PP-19	97.78	40.00	19.68	157.46
1395 FOUNDERS WAY	19629	22539	PP-20	85.34	40.00	13.24	138.58
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		183.12	80.00	32.92	296.04
27529							
1112 BLUE RIDGE DR APT 5	48332	22681	PP-19	215.18	47.52	35.18	297.88
1112 BLUE RIDGE DR APT 5	48332	22541	PP-20	54.24	40.00	8.92	103.16
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		269.42	87.52	44.10	401.04

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28659							
238 E WATER ST APT 301	64128	13346	PP-23	269.51	36.86	1.15	307.52
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		269.51	36.86	1.15	307.52
65853							
60 SOUTH AVE D	75662	18483	PP-23	729.38	137.94	18.03	885.35
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		729.38	137.94	18.03	885.35
30530							
0 281 N MASON ST	51439	22795	PP-21	53.38	45.00	6.49	104.87
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		53.38	45.00	6.49	104.87
189705							
0 146 CHESTNUT RIDGE DR APT	84559	25119	PP-23	344.30	99.43	8.51	452.24
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		344.30	99.43	8.51	452.24
43505							
0 288 ROCCO AVE APT A	65792	13947	PP-23	38.10	10.00	1.08	49.18
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		38.10	10.00	1.08	49.18
65360							
0 747 HILLMONT CIR APT 206	75132	18177	PP-23	712.77	136.28	17.61	866.66
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		712.77	136.28	17.61	866.66
37914							
0 1814 PUTTER CT APT I	60715	22722	PP-19	123.86	12.39	24.87	161.12
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		123.86	12.39	24.87	161.12

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306823 137 CHESTNUT RIDGE DR B	6823	23279	PP-22	196.77	84.68	13.52	294.97
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				196.77	84.68	13.52	294.97
183283 0 791 VINE ST 0 791 VINE ST	80824 80824	23309 21962	PP-22 PP-23	26.04 127.70	.00 42.77	.54 3.16	26.58 173.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				153.74	42.77	3.70	200.21
328797 1210 OLD RICHMOND CIR	28814	22684	PP-20	80.05	75.00	12.51	167.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				80.05	75.00	12.51	167.56
41016 0 1384 BRADLEY DR	63608	22850	PP-19	105.60	10.56	21.21	137.37
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				105.60	10.56	21.21	137.37
316999 185 NEFF AVE STE 104	74569	17846	PP-23	41.80	40.00	1.15	82.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				41.80	40.00	1.15	82.95
191844 0 482 LONGVIEW DR	86372	26787	PP-23	219.42	86.94	5.42	311.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				219.42	86.94	5.42	311.78
50909 304 EMERALD DR	69851	15538	PP-23	1,435.06	208.51	35.46	1,679.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,435.06	208.51	35.46	1,679.03

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
40049							
2203 RESERVOIR ST	63691	23444	PP-22	31.20	40.00	2.56	73.76
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		31.20	40.00	2.56	73.76
405808							
111 E MARKET ST D	46911	22910	PP-19	144.96	44.50	29.12	218.58
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		144.96	44.50	29.12	218.58
194272							
425 HILL ST	87683	1004164	PP-21	74.28	10.00	8.63	92.91
425 HILL ST	87683	1000195	PP-22	66.69	10.00	4.78	81.47
425 HILL ST	87683	1000091	PP-23	49.12	10.00	1.49	60.61
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		190.09	30.00	14.90	234.99
62							
250 E ELIZABETH ST STE 115	57215	23473	PP-22	86.29	30.00	5.00	121.29
250 E ELIZABETH ST STE 115	57215	11235	PP-23	218.13	51.81	5.40	275.34
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		304.42	81.81	10.40	396.63
44431							
0 1210 COMMERCIAL CT	66739	22801	PP-20	47.63	75.00	8.00	130.63
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		47.63	75.00	8.00	130.63
325613							
1501 VIRGINIA AVE APT 337	25626	22973	PP-19	27.00	7.00	2.56	36.56
1501 VIRGINIA AVE APT 337	25626	22812	PP-20	27.00	7.00	1.94	35.94
1501 VIRGINIA AVE APT 337	25626	23049	PP-21	27.00	7.00	1.44	35.44
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		81.00	21.00	5.94	107.94

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
49300							
61 COURT SQ APT 307	70893	22816	PP-20	26.96	10.00	5.14	42.10
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		26.96	10.00	5.14	42.10
182707							
0 138 CHESTNUT RIDGE DR APT A	80001	21338	PP-23	633.42	128.34	15.65	777.41
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		633.42	128.34	15.65	777.41
321557							
162 CHESTNUT RIDGE DR APT B	21564	22839	PP-20	513.32	86.33	78.40	678.05
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		513.32	86.33	78.40	678.05
190742							
0 1429 DEVON LN APT B	85298	25810	PP-23	57.86	75.00	1.52	134.38
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		57.86	75.00	1.52	134.38
64392							
1971 EVELYN BYRD AVE	88250	28634	PP-23	31.20	40.00	.92	72.12
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		31.20	40.00	.92	72.12
67815							
0 1064 LOIS LN APT A	76887	23565	PP-22	159.31	.00	.00	159.31
632 JOHN TYLER CIR APT 101	76887	19194	PP-23	179.21	.00	.00	179.21
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		338.52	.00	.00	338.52
301839							
1130 KING EDWARDS WAY	1839	500	PP-23	83.26	75.00	2.09	160.35
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		83.26	75.00	2.09	160.35

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47518							
0 733 WOODLAND DR	67950	23111	PP-21	172.11	75.00	10.46	257.57
0 733 WOODLAND DR	67950	23571	PP-22	149.81	44.98	10.30	205.09
0 733 WOODLAND DR	67950	14767	PP-23	110.06	41.01	2.72	153.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				431.98	160.99	23.48	616.45
37291							
0 1715 COUNTRY CLUB RD TRLR 5	59904	22869	PP-20	164.36	77.44	19.00	260.80
0 1715 COUNTRY CLUB RD TRLR 5	59904	23112	PP-21	138.16	43.82	15.58	197.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				302.52	121.26	34.58	458.36
183305							
1715 COUNTRY CLUB RD LOT 5	80848	23572	PP-22	60.45	40.00	4.40	104.85
1715 COUNTRY CLUB RD LOT 5	80848	21983	PP-23	62.40	40.00	1.62	104.02
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				122.85	80.00	6.02	208.87
65509							
0 760 COLLICELLO ST	75321	23573	PP-22	44.43	75.00	3.40	122.83
0 760 COLLICELLO ST	75321	18282	PP-23	322.42	62.24	7.96	392.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				366.85	137.24	11.36	515.45
304729							
611 LEE AVE	4729	23035	PP-19	27.46	10.00	6.84	44.30
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				27.46	10.00	6.84	44.30
302995							
120 STONELEIGH DRIVE	2995	23044	PP-19	10.26	10.00	3.70	23.96
120 STONELEIGH DRIVE	2995	22882	PP-20	10.26	10.00	2.81	23.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				20.52	20.00	6.51	47.03

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30798							
715 N LIBERTY ST APT B	67646	23586	PP-22	619.35	126.94	42.56	788.85
715 N LIBERTY ST APT B	67646	14644	PP-23	419.79	41.98	10.37	472.14
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,039.14	168.92	52.93	1,260.99

200363							
0 2544 MOSBY CT APT D	91148	1000065	PP-23	513.62	81.36	8.98	603.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				513.62	81.36	8.98	603.96

138734							
0 631 E GAY ST APT D	78508	20296	PP-23	486.11	113.61	12.01	611.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				486.11	113.61	12.01	611.73

304019							
110 CHARLES ST	4019	1161	PP-23	33.07	40.00	.96	74.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				33.07	40.00	.96	74.03

329559							
0 1204 PORT REPUBLIC RD	80754	21906	PP-23	640.11	99.01	15.82	754.94
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				640.11	99.01	15.82	754.94

65365							
0 1715 COUNTRY CLUB RD TRLR 5	75138	23160	PP-21	87.41	75.00	5.88	168.29
0 1715 COUNTRY CLUB RD TRLR 5	75138	23621	PP-22	66.65	40.00	4.78	111.43
0 1715 COUNTRY CLUB RD TRLR 5	75138	18181	PP-23	77.61	40.00	1.96	119.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				231.67	155.00	12.62	399.29

302963							
427 GREEN ST	2963	832	PP-23	40.75	75.00	1.14	116.89
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.75	75.00	1.14	116.89

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43920							
452 LEE AVE	68775	22924	PP-20	20.60	10.00	4.25	34.85
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		20.60	10.00	4.25	34.85
304340							
215 RESERVOIR ST	4340	1256	PP-23	528.44	117.84	13.06	659.34
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		528.44	117.84	13.06	659.34
315929							
1211 GOLDFINCH DR	15929	23105	PP-19	212.09	17.21	34.56	263.86
1211 GOLDFINCH DR	15929	22936	PP-20	203.39	16.34	24.96	244.69
1211 GOLDFINCH DR	15929	23177	PP-21	158.48	15.85	17.86	192.19
1211 GOLDFINCH DR	15929	23636	PP-22	158.69	15.87	10.90	185.46
1211 GOLDFINCH DR	15929	3471	PP-23	142.52	14.25	3.52	160.29
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		875.17	79.52	91.80	1,046.49
46800							
404 GLENFIELD CT	68777	22937	PP-20	52.40	40.00	8.67	101.07
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		52.40	40.00	8.67	101.07
303960							
0 741 JEFFERSON ST	82527	23336	PP-23	313.25	96.33	7.74	417.32
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		313.25	96.33	7.74	417.32
34530							
0 33 VALE CIR APT J	62852	23132	PP-19	128.65	45.00	18.02	191.67
0 33 VALE CIR APT J	62852	22964	PP-20	80.05	10.00	12.51	102.56
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		208.70	55.00	30.53	294.23
164471							
121 SOUTHAMPTON DR	78859	20533	PP-23	141.84	79.18	3.50	224.52
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		141.84	79.18	3.50	224.52

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330125							
0 521 VINE ST APT D	82231	23079	PP-23	70.09	30.00	.52	100.61
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		70.09	30.00	.52	100.61
28663							
0 145 E FAIRVIEW AVE	49640	23185	PP-19	149.28	14.93	29.98	194.19
0 145 E FAIRVIEW AVE	49640	23015	PP-20	129.65	12.97	19.80	162.42
0 145 E FAIRVIEW AVE	49640	23257	PP-21	133.42	43.34	15.04	191.80
0 145 E FAIRVIEW AVE	49640	23716	PP-22	184.07	48.41	12.65	245.13
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		596.42	119.65	77.47	793.54
184246							
0 141 COLONIAL DR APT F	81554	22515	PP-23	341.47	69.15	8.44	419.06
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		341.47	69.15	8.44	419.06
191209							
0 130 WESTFIELD CT	85672	26170	PP-23	75.58	75.00	1.92	152.50
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		75.58	75.00	1.92	152.50
193338							
56 EMERY ST	87479	27888	PP-23	371.81	72.18	9.19	453.18
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		371.81	72.18	9.19	453.18
306276							
994 CHICAGO AVE APT B	6276	23268	PP-21	120.00	65.00	.00	185.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		120.00	65.00	.00	185.00
53846							
0 53 SOUTH AVE APT J	72329	16651	PP-23	480.68	113.07	11.88	605.63
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		480.68	113.07	11.88	605.63

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36646 410 KELLEY ST	59441	11875	PP-23	85.46	75.00	2.14	162.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				85.46	75.00	2.14	162.60
194387 0 288 ROCCO AVE APT E	87806	28212	PP-23	840.14	149.01	20.76	1,009.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				840.14	149.01	20.76	1,009.91
187412 0 1467 FOUNDERS WAY	83582	24256	PP-23	156.63	80.66	3.87	241.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				156.63	80.66	3.87	241.16
309966 912 NORTHFIELD CT	9966	2647	PP-23	157.98	30.00	1.18	189.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				157.98	30.00	1.18	189.16
324520 0 220 CHICAGO AVE	75955	18669	PP-23	46.31	75.00	1.26	122.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				46.31	75.00	1.26	122.57
311943 416 GLENFIELD CT	11943	2972	PP-23	345.71	99.57	8.55	453.83
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				345.71	99.57	8.55	453.83
332003 0 914 NORTHFIELD CT	67152	14446	PP-23	124.17	77.42	3.07	204.66
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				124.17	77.42	3.07	204.66

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324124							
51 SOUTH AVE APT A	24136	23304	PP-19	37.16	40.00	8.61	85.77
51 SOUTH AVE APT A	24136	23130	PP-20	33.74	40.00	6.08	79.82
51 SOUTH AVE APT A	24136	23375	PP-21	31.10	40.00	4.21	75.31
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				102.00	120.00	18.90	240.90
324362							
0 757 HILLMONT CIR APT 104	60302	12122	PP-23	125.50	112.55	3.10	241.15
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				125.50	112.55	3.10	241.15
434							
0 305 MONUMENT AVE	44468	23141	PP-20	141.05	30.00	17.51	188.56
0 305 MONUMENT AVE	44468	23382	PP-21	100.37	40.04	11.31	151.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				241.42	70.04	28.82	340.28
190338							
0 1150 DEVON LN APT B	85021	25547	PP-23	191.20	84.12	4.73	280.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				191.20	84.12	4.73	280.05
326007							
98 DUTCH MILL CT G	26020	23143	PP-20	103.50	75.00	10.21	188.71
98 DUTCH MILL CT G	26020	23383	PP-21	65.02	40.00	7.68	112.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				168.52	115.00	17.89	301.41
323465							
408 E WASHINGTON ST	23477	23341	PP-19	241.66	46.17	32.46	320.29
408 E WASHINGTON ST	23477	23170	PP-20	659.49	87.95	88.51	835.95
408 E WASHINGTON ST	23477	23412	PP-21	650.25	87.03	64.27	801.55
408 E WASHINGTON ST	23477	23867	PP-22	695.62	99.56	47.80	842.98
408 E WASHINGTON ST	23477	4062	PP-23	599.70	89.97	14.83	704.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,846.72	410.68	247.87	3,505.27

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31667 300 S DOGWOOD DR B	54796	10570	PP-23	141.10	41.62	.60	183.32
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				141.10	41.62	.60	183.32
181529 0 6526 LUCKEY TREE 0 6526 LUCKEY TREE	79092 79092	23872 20686	PP-22 PP-23	888.93 792.12	123.89 79.21	61.08 19.58	1,073.90 890.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,681.05	203.10	80.66	1,964.81
50422 489 S MASON ST	73925	23418	PP-21	375.20	72.52	42.29	490.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				375.20	72.52	42.29	490.01
64815 81 BROAD ST 81 BROAD ST	74516 74516	23878 17813	PP-22 PP-23	1,052.85 1,026.01	140.29 102.60	72.35 25.36	1,265.49 1,153.97
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,078.86	242.89	97.71	2,419.46
182443 635 W MARKET ST STE C	80637	21814	PP-23	20.60	10.00	.68	31.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				20.60	10.00	.68	31.28
324959 1330 PORT REPUBLIC RD 13	24972	23880	PP-22	117.43	76.74	8.07	202.24
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				117.43	76.74	8.07	202.24
52546 780 HILLMONT CIR 201	71405	16208	PP-23	193.26	84.33	4.76	282.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				193.26	84.33	4.76	282.35

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48256							
680 GARBERS CHURCH RD	70898	23199	PP-20	63.00	40.00	10.14	113.14
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		63.00	40.00	10.14	113.14
304617							
1336 NORTHAMPTON CT	4617	23916	PP-22	33.72	10.00	2.72	46.44
1336 NORTHAMPTON CT	4617	1323	PP-23	6.90	6.90	.30	14.10
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.62	16.90	3.02	60.54
186746							
1037 MOORE ST	83216	23930	PP-23	401.81	.00	1.23	403.04
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		401.81	.00	1.23	403.04
28564							
0 1030 JOHN HANCOCK PL	49531	23473	PP-21	121.27	75.00	9.35	205.62
0 1030 JOHN HANCOCK PL	49531	23931	PP-22	90.13	40.00	6.25	136.38
0 1030 JOHN HANCOCK PL	49531	9816	PP-23	94.54	40.00	2.34	136.88
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		305.94	155.00	17.94	478.88
53965							
0 111 BROOKSIDE PL	79883	21249	PP-23	57.15	75.00	1.50	133.65
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		57.15	75.00	1.50	133.65
182875							
0 1921 TY WAY XING APT C	80189	23935	PP-22	125.68	77.57	8.64	211.89
0 1921 TY WAY XING APT C	80189	21481	PP-23	132.64	43.26	3.28	179.18
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		258.32	120.83	11.92	391.07
182790							
0 91 DUTCH MILL CT APT B	80086	1002931	PP-21	40.00	65.00	.00	105.00
0 91 DUTCH MILL CT APT B	80086	23936	PP-22	297.69	29.77	20.46	347.92
0 91 DUTCH MILL CT APT B	80086	21406	PP-23	481.88	48.19	11.91	541.98
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		819.57	142.96	32.37	994.90

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44237							
0 1030 JOHN HANCOCK PL	77283	19452	PP-23	253.99	90.40	6.28	350.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				253.99	90.40	6.28	350.67
330464							
1261 COUNTRY CLUB CT	30483	23422	PP-19	194.26	19.43	39.02	252.71
1261 COUNTRY CLUB CT	30483	23246	PP-20	172.66	17.27	26.37	216.30
1261 COUNTRY CLUB CT	30483	23489	PP-21	144.93	14.49	16.33	175.75
1261 COUNTRY CLUB CT	30483	23951	PP-22	137.74	13.77	9.46	160.97
1261 COUNTRY CLUB CT	30483	4820	PP-23	115.00	11.50	2.84	129.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				764.59	76.46	94.02	935.07
63794							
179 CHESTNUT RIDGE DR APT A	74677	17916	PP-23	31.20	10.00	.92	42.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				31.20	10.00	.92	42.12
29283							
0 1417 DEVON LN APT B	49989	23434	PP-19	110.82	11.08	22.25	144.15
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				110.82	11.08	22.25	144.15
184129							
0 1149 MERIDIAN CIR APT 203	81406	22402	PP-23	741.23	139.12	18.32	898.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				741.23	139.12	18.32	898.67
64069							
1330 HUNTERS RD APT F	73992	23971	PP-22	101.56	75.16	6.97	183.69
1330 HUNTERS RD APT F	73992	17531	PP-23	103.71	40.37	2.56	146.64
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				205.27	115.53	9.53	330.33
41143							
0 5225 RT 322	63753	23439	PP-19	86.93	10.00	10.40	107.33
0 5225 RT 322	63753	23262	PP-20	46.30	10.00	7.82	64.12
0 5225 RT 322	63753	23506	PP-21	39.96	10.00	5.11	55.07
0 5225 RT 322	63753	23972	PP-22	33.71	10.00	2.73	46.44
0 5225 RT 322	63753	13216	PP-23	33.73	10.00	.98	44.71
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				240.63	50.00	27.04	317.67

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
40074							
0 681 BROADVIEW DR	62474	12769	PP-23	657.55	100.76	16.25	774.56
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			657.55	100.76	16.25	774.56
47255							
0 1660 BUTTONWOOD CT	67649	23443	PP-19	40.00	35.00	.00	75.00
0 1660 BUTTONWOOD CT	67649	23265	PP-20	60.86	10.00	9.84	80.70
0 1660 BUTTONWOOD CT	67649	23509	PP-21	60.95	10.00	7.26	78.21
0 1660 BUTTONWOOD CT	67649	23976	PP-22	83.15	10.00	5.81	98.96
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			244.96	65.00	22.91	332.87
330952							
668 JOHN TYLER CIR 302	44520	23977	PP-22	428.44	77.84	29.44	535.72
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			428.44	77.84	29.44	535.72
182277							
0 1940 SUNCHASE DR APT J	79601	23978	PP-22	45.80	75.00	3.48	124.28
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			45.80	75.00	3.48	124.28
28667							
0 923 PARK LN	65462	23445	PP-19	10.00	.00	1.83	11.83
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			10.00	.00	1.83	11.83
331324							
1236 GOLDFINCH DR	44521	8620	PP-23	122.20	47.22	3.01	172.43
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			122.20	47.22	3.01	172.43
43097							
0 1238 POETS CT	65355	23447	PP-19	314.91	57.49	55.21	427.61
0 1238 POETS CT	65355	23268	PP-20	28.42	10.00	5.34	43.76
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			343.33	67.49	60.55	471.37

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325181							
560 NORWOOD ST APT J	61025	23455	PP-19	85.63	40.00	10.16	135.79
560 NORWOOD ST APT J	61025	23277	PP-20	82.34	40.00	7.27	129.61
204 MYERS AVE	61025	23521	PP-21	43.34	10.00	5.46	58.80
204 MYERS AVE	61025	23986	PP-22	46.34	40.00	3.51	89.85
204 MYERS AVE	61025	12309	PP-23	47.27	10.00	1.28	58.55
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				304.92	140.00	27.68	472.60

321484							
669 WALNUT LN	21490	23998	PP-22	56.49	45.00	4.15	105.64
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				56.49	45.00	4.15	105.64

26012							
669 WALNUT LN	46833	23999	PP-22	645.75	99.58	44.37	789.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				645.75	99.58	44.37	789.70

187413							
0 1079 WOODBURY CIR APT 101	83583	24257	PP-23	36.69	40.00	1.04	77.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				36.69	40.00	1.04	77.73

65292							
0 410 EFFINGER ST	75063	18142	PP-23	636.01	128.60	15.72	780.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				636.01	128.60	15.72	780.33

44620							
0 159 CHESTNUT RIDGE DR APT F	66932	23294	PP-20	53.33	.00	1.74	55.07
0 159 CHESTNUT RIDGE DR APT F	66932	23541	PP-21	199.79	19.98	22.52	242.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				253.12	19.98	24.26	297.36

188794							
0 811 PORT REPUBLIC RD APT	84036	24658	PP-23	400.03	105.00	9.89	514.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				400.03	105.00	9.89	514.92

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34201 1625 E MARKET ST	63554	23473	PP-19	1,450.04	175.00	291.21	1,916.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,450.04	175.00	291.21	1,916.25
191637 0 1093 WOODBURY CIR APT 103	86281	26701	PP-23	98.07	75.00	2.42	175.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				98.07	75.00	2.42	175.49
302590 92 N LIBERTY ST	2590	735	PP-23	299.76	94.98	7.40	402.14
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				299.76	94.98	7.40	402.14
52410 865 PORT REPUBLIC RD STE 125	72265	16620	PP-23	755.46	75.55	18.66	849.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				755.46	75.55	18.66	849.67
93346 0 1043 LOIS LN APT F	77371	24045	PP-22	291.34	64.13	20.02	375.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				291.34	64.13	20.02	375.49
43625 841 CHICAGO AVE 2 S MAIN ST 2 S MAIN ST	68786 68786 68786	23590 24058 15109	PP-21 PP-22 PP-23	31.20 31.20 31.20	40.00 40.00 40.00	4.21 2.56 .92	75.41 73.76 72.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				93.60	120.00	7.69	221.29
53205 0 1405 FOUNDERS WAY 0 1405 FOUNDERS WAY	72158 72158	23346 23594	PP-20 PP-21	40.00 126.09	65.00 42.61	.00 14.21	105.00 182.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				166.09	107.61	14.21	287.91

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138736							
0 865 PORT REPUBLIC RD APT	78511	20299	PP-23	258.93	90.89	6.40	356.22
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		258.93	90.89	6.40	356.22
183635							
0 1115 NATHAN HALE CT	81080	24076	PP-22	102.19	75.22	7.02	184.43
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		102.19	75.22	7.02	184.43
302710							
1226 N MAIN ST	2710	23542	PP-19	46.93	10.00	10.40	67.33
1226 N MAIN ST	2710	23369	PP-20	42.87	10.00	7.34	60.21
1226 N MAIN ST	2710	23619	PP-21	39.50	10.00	5.07	54.57
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		129.30	30.00	22.81	182.11
337568							
315 LUCY DR	46942	23370	PP-20	171.89	47.19	26.25	245.33
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		171.89	47.19	26.25	245.33
51640							
0 1315 BRADLEY DR	70321	1013928	PP-19	40.00	65.00	.00	105.00
0 1315 BRADLEY DR	70321	23373	PP-20	588.45	84.85	83.77	757.07
0 1315 BRADLEY DR	70321	23623	PP-21	592.55	89.26	66.79	748.60
0 1315 BRADLEY DR	70321	24093	PP-22	652.68	95.27	44.85	792.80
0 1315 BRADLEY DR	70321	15745	PP-23	501.63	80.16	12.40	594.19
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		2,375.31	414.54	207.81	2,997.66
306343							
338 OTT ST	6343	23554	PP-19	172.33	13.23	26.58	212.14
338 OTT ST	6343	23383	PP-20	109.15	10.92	16.68	136.75
338 OTT ST	6343	23634	PP-21	109.04	10.90	12.29	132.23
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		390.52	35.05	55.55	481.12

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48340							
0 1266 OLD WINDMILL CIR	68886	15156	PP-23	348.53	99.85	8.61	456.99
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		348.53	99.85	8.61	456.99
321386							
899 PORT REPUBLIC RD K99	21392	23565	PP-19	40.42	10.00	9.21	59.63
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.42	10.00	9.21	59.63
197227							
434 HILL ST	89296	29604	PP-23	287.85	93.79	7.12	388.76
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		287.85	93.79	7.12	388.76
193323							
182 CHESTNUT RIDGE DR	87465	27874	PP-23	164.39	81.44	4.06	249.89
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		164.39	81.44	4.06	249.89
190511							
0 3811 S MAIN ST UNIT 2593	85106	25625	PP-23	393.69	74.37	9.72	477.78
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		393.69	74.37	9.72	477.78
31674							
0 1394 BRADLEY DR	54805	23599	PP-19	76.27	10.00	15.76	102.03
0 1394 BRADLEY DR	54805	23431	PP-20	27.78	10.00	5.25	43.03
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		104.05	20.00	21.01	145.06
26117							
1715 COUNTRY CLUB RD LOT 69	47068	23601	PP-19	47.30	40.00	10.47	97.77
1715 COUNTRY CLUB RD LOT 69	47068	23433	PP-20	47.30	40.00	7.96	95.26
1715 COUNTRY CLUB RD LOT 69	47068	23683	PP-21	49.50	10.00	6.09	65.59
1715 COUNTRY CLUB RD LOT 69	47068	24160	PP-22	51.15	10.00	3.81	64.96
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		195.25	100.00	28.33	323.58

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329997							
3031 S MAIN ST	30016	24162	PP-22	36.18	40.00	2.88	79.06
3031 S MAIN ST	30016	4760	PP-23	33.87	40.00	.98	74.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				70.05	80.00	3.86	153.91

188795							
0 899 PORT REPUBLIC RD APT	84037	24659	PP-23	96.65	45.00	2.39	144.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				96.65	45.00	2.39	144.04

37731							
0 388 PHEASANT RUN CIR	60385	12141	PP-23	107.94	45.79	2.66	156.39
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				107.94	45.79	2.66	156.39

34926							
0 1065 BLUE RIDGE DR	57918	23624	PP-19	93.45	10.00	11.59	115.04
0 1065 BLUE RIDGE DR	57918	23455	PP-20	90.94	10.00	8.46	109.40
0 1065 BLUE RIDGE DR	57918	23705	PP-21	47.41	10.00	5.88	63.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				231.80	30.00	25.93	287.73

308827							
810 STONE SPRING RD	8827	23626	PP-19	597.44	120.74	111.96	830.14
810 STONE SPRING RD	8827	23458	PP-20	122.69	10.00	12.87	145.56
810 STONE SPRING RD	8827	23708	PP-21	111.79	10.00	8.38	130.17
810 STONE SPRING RD	8827	24181	PP-22	60.55	10.00	4.40	74.95
810 STONE SPRING RD	8827	2430	PP-23	60.59	10.00	1.58	72.17
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				953.06	160.74	139.19	1,252.99

43209							
0 20 PLEASANT HILL RD	74606	17868	PP-23	1,499.37	214.94	37.05	1,751.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,499.37	214.94	37.05	1,751.36

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314646 1539 COLLEGE AVE	14646	3312	PP-23	512.21	116.22	12.66	641.09
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				512.21	116.22	12.66	641.09
34626 0 696 JOHN TYLER CIR APT 30	65893	23642	PP-19	84.74	10.00	17.30	112.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				84.74	10.00	17.30	112.04
64706 0 408 E ROCK ST	74396	17750	PP-23	243.40	89.34	6.02	338.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				243.40	89.34	6.02	338.76
302189 281 N MASON ST 25 281 N MASON ST 25 281 N MASON ST 25	2189 2189 2189	23656 23486 23736	PP-19 PP-20 PP-21	216.75 161.88 137.38	82.68 46.19 43.74	35.50 24.73 15.49	334.93 232.80 196.61
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				516.01	172.61	75.72	764.34
52043 0 725 S MAIN ST	70788	23741	PP-21	27.77	10.00	3.87	41.64
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				27.77	10.00	3.87	41.64
47334 0 1447 SHENSTONE DR	67737	14680	PP-23	394.52	104.45	9.75	508.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				394.52	104.45	9.75	508.72
50198 0 948 GREENBRIAR DR 0 948 GREENBRIAR DR 0 948 GREENBRIAR DR	69238 69238 69238	1011968 23496 23746	PP-19 PP-20 PP-21	13.50 13.50 13.50	.00 .00 .00	.00 .00 .00	13.50 13.50 13.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.50	.00	.00	40.50

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66524							
0 1441 SPRINGSIDE DR	76150	18796	PP-23	444.48	79.45	10.99	534.92
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		444.48	79.45	10.99	534.92
63920							
0 1441 SPRINGSIDE DR	73837	24222	PP-22	163.24	.00	3.38	166.62
0 1441 SPRINGSIDE DR	73837	17442	PP-23	515.46	81.55	12.75	609.76
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		678.70	81.55	16.13	776.38
184437							
0 1346 HUNTERS RD APT E	81780	22699	PP-23	931.85	128.19	16.15	1,076.19
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		931.85	128.19	16.15	1,076.19
185953							
474 COPPER BEECH CIR	82720	23505	PP-23	205.31	85.53	5.07	295.91
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		205.31	85.53	5.07	295.91
66882							
0 6310 OLDE TOWNE CT	76613	19033	PP-23	35.00	.00	.63	35.63
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		35.00	.00	.63	35.63
138633							
0 377 W MARKET ST	78376	24268	PP-22	29.20	40.00	2.44	71.64
0 377 W MARKET ST	78376	20200	PP-23	29.21	40.00	.88	70.09
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		58.41	80.00	3.32	141.73
182605							
0 2729 CELESTIAL DR	79885	21250	PP-23	313.25	66.33	7.74	387.32
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		313.25	66.33	7.74	387.32

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182879							
0 7154 DEMETER DR	80193	1002767	PP-21	40.00	65.00	.00	105.00
509 GULBURG LN	80193	24275	PP-22	419.56	71.96	28.83	520.35
509 GULBURG LN	80193	21485	PP-23	366.87	66.69	9.06	442.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				826.43	203.65	37.89	1,067.97
332389							
715 N MAIN ST	59128	23550	PP-20	40.00	30.00	.00	70.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	30.00	.00	70.00
189971							
0 860 MOCKINGBIRD DR	84791	25332	PP-23	54.37	.00	.76	55.13
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				54.37	.00	.76	55.13
164548							
220 ROCKINGHAM DR	80656	21830	PP-23	31.20	40.00	.92	72.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				31.20	40.00	.92	72.12
310846							
0 220 ROCKINGHAM DR	77798	19802	PP-23	832.79	148.28	20.58	1,001.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				832.79	148.28	20.58	1,001.65
46885							
0 1625 S MAIN ST	67247	24287	PP-22	76.17	75.00	5.38	156.55
140 CHESTNUT RIDGE DR B	67247	14479	PP-23	86.78	40.00	2.17	128.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				162.95	115.00	7.55	285.50
181406							
0 1625 S MAIN ST	78966	24294	PP-22	109.81	75.98	7.55	193.34
140 CHESTNUT RIDGE DR B	78966	20601	PP-23	124.88	42.49	3.09	170.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				234.69	118.47	10.64	363.80

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32512							
1076 COLLEGE AVE APT 5	63708	23565	PP-20	90.05	40.00	13.89	143.94
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				90.05	40.00	13.89	143.94
38613							
0 108 CLINTON ST	61400	23740	PP-19	40.42	40.00	9.21	89.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.42	40.00	9.21	89.63
304042							
1406 COUNTRY CLUB CT	4042	1168	PP-23	472.79	30.00	5.08	507.87
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				472.79	30.00	5.08	507.87
302284							
1241 SMITHLAND RD	2284	23596	PP-20	481.18	.00	.00	481.18
1241 SMITHLAND RD	2284	23844	PP-21	300.03	.00	.00	300.03
1211 GOLDFINCH DR	2284	1002555	PP-21	40.00	.00	.00	40.00
1211 GOLDFINCH DR	2284	24322	PP-22	492.05	.00	.00	492.05
1211 GOLDFINCH DR	2284	650	PP-23	433.90	.00	.00	433.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,747.16	.00	.00	1,747.16
309541							
1734 PARK RD APT C	9541	23760	PP-19	69.10	40.00	14.45	123.55
1734 PARK RD APT C	9541	23599	PP-20	63.11	40.00	10.15	113.26
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				132.21	80.00	24.60	236.81
325168							
891 HILLSIDE AVE	25181	23791	PP-19	60.28	.00	1.37	61.65
891 HILLSIDE AVE	25181	23635	PP-20	292.69	55.27	38.60	386.56
891 HILLSIDE AVE	25181	23877	PP-21	666.46	92.65	70.61	829.72
891 HILLSIDE AVE	25181	24353	PP-22	793.41	109.34	54.52	957.27
891 HILLSIDE AVE	25181	4213	PP-23	410.62	71.06	10.14	491.82
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,223.46	328.32	175.24	2,727.02

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
187849 30 BAXTER DR	83828	24477	PP-23	1,630.38	163.04	40.29	1,833.71
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,630.38	163.04	40.29	1,833.71
182972 0 750 ROOSEVELT ST	80281	21551	PP-23	155.78	80.58	3.85	240.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				155.78	80.58	3.85	240.21
191551 0 314 EMERALD DR	86176	26600	PP-23	180.61	83.06	4.47	268.14
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				180.61	83.06	4.47	268.14
330155 0 29 EMERY ST	81557	22517	PP-23	479.05	82.91	11.84	573.80
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				479.05	82.91	11.84	573.80
44019 1266 OLD WINDMILL CIR	68773	23666	PP-20	20.60	10.00	4.25	34.85
1266 OLD WINDMILL CIR	68773	23910	PP-21	20.60	10.00	3.13	33.73
1266 OLD WINDMILL CIR	68773	24386	PP-22	20.60	10.00	1.90	32.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				61.80	30.00	9.28	101.08
188932 0 914 RITCHIE BLVD	84173	24781	PP-23	465.75	81.58	11.51	558.84
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				465.75	81.58	11.51	558.84
190215 0 41 SOUTH AVE APT D	84905	25439	PP-23	60.68	45.00	1.58	107.26
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				60.68	45.00	1.58	107.26

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326484							
1163 COMMERCIAL CT	26498	23857	PP-19	123.86	42.39	24.87	191.12
1163 COMMERCIAL CT	26498	23703	PP-20	33.95	40.00	6.10	80.05
1163 COMMERCIAL CT	26498	23945	PP-21	31.29	10.00	4.23	45.52
1163 COMMERCIAL CT	26498	1000447	PP-21	40.00	.00	.00	40.00
1163 COMMERCIAL CT	26498	1003719	PP-21	40.00	30.00	.00	70.00
1163 COMMERCIAL CT	26498	24417	PP-22	132.40	43.24	9.10	184.74
1163 COMMERCIAL CT	26498	4366	PP-23	78.32	40.00	1.98	120.30
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				479.82	205.63	46.28	731.73
32322							
0 130 CRESTRIDGE CT	55570	10781	PP-23	548.19	119.82	13.55	681.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				548.19	119.82	13.55	681.56
318666							
540 HAWKINS ST APT B	18668	23869	PP-19	232.53	45.25	30.63	308.41
540 HAWKINS ST APT B	18668	23714	PP-20	215.61	43.56	20.71	279.88
540 HAWKINS ST APT B	18668	23957	PP-21	201.91	42.19	13.75	257.85
540 HAWKINS ST APT B	18668	24430	PP-22	120.60	42.06	8.28	170.94
540 HAWKINS ST APT B	18668	3700	PP-23	112.18	41.22	2.77	156.17
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				882.83	214.28	76.14	1,173.25
3389							
0 72 REX RD	44659	23718	PP-20	282.77	89.28	37.08	409.13
0 72 REX RD	44659	23961	PP-21	231.63	53.16	26.10	310.89
0 72 REX RD	44659	24432	PP-22	61.57	40.00	4.47	106.04
0 72 REX RD	44659	8674	PP-23	65.61	40.00	1.69	107.30
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				641.58	222.44	69.34	933.36
331452							
0 958 DRAKE LN	73909	24433	PP-22	466.52	111.65	32.05	610.22
0 958 DRAKE LN	73909	17483	PP-23	400.74	70.07	9.90	480.71
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				867.26	181.72	41.95	1,090.93

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40796							
191 CHESTNUT RIDGE DR APT A	63340	13071	PP-23	181.99	83.20	4.50	269.69
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		181.99	83.20	4.50	269.69
185955							
0 855 GRANT ST	82723	23507	PP-23	191.20	84.12	4.73	280.05
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		191.20	84.12	4.73	280.05
327631							
1030 COMMERCIAL CT	27646	23918	PP-19	34.55	40.00	8.14	82.69
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		34.55	40.00	8.14	82.69
64040							
0 533 STONEFIELD CT	74853	24016	PP-21	238.44	84.84	22.36	345.64
0 533 STONEFIELD CT	74853	24491	PP-22	250.71	55.07	17.23	323.01
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		489.15	139.91	39.59	668.65
64755							
0 1022 COMMERCIAL CT	74454	1001401	PP-20	40.00	65.00	.00	105.00
0 1022 COMMERCIAL CT	74454	24013	PP-21	92.83	40.00	6.43	139.26
0 1022 COMMERCIAL CT	74454	24487	PP-22	59.67	40.00	4.35	104.02
0 1022 COMMERCIAL CT	74454	17778	PP-23	62.79	40.00	1.63	104.42
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		255.29	185.00	12.41	452.70
320029							
761 MADISON ST APT C	20031	23926	PP-19	26.73	10.00	6.71	43.44
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		26.73	10.00	6.71	43.44
63812							
0 217 S LIBERTY ST	73697	24524	PP-22	1,077.14	142.71	74.01	1,293.86
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,077.14	142.71	74.01	1,293.86

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308657 1012 CHICAGO AVE 201	44685	8683	PP-23	799.64	144.96	19.76	964.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				799.64	144.96	19.76	964.36
307453 699 NORTHFIELD CT	82051	22928	PP-23	40.64	75.00	1.13	116.77
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.64	75.00	1.13	116.77
50308 0 810 W 14TH ST	69348	23803	PP-20	74.75	45.00	11.77	131.52
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				74.75	45.00	11.77	131.52
49281 0 696 N LIBERTY ST 0 696 N LIBERTY ST	68980 68980	24543 15194	PP-22 PP-23	151.70 278.69	80.17 57.87	10.43 6.89	242.30 343.45
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				430.39	138.04	17.32	585.75
331342 0 729 HILLMONT CIR APT 105 0 729 HILLMONT CIR APT 105	75516 75516	24546 18405	PP-22 PP-23	964.53 905.97	161.45 120.60	66.27 22.39	1,192.25 1,048.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,870.50	282.05	88.66	2,241.21
65604 0 153 CHESTNUT RIDGE DR APT	75417	24592	PP-22	1,303.16	195.32	89.54	1,588.02
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,303.16	195.32	89.54	1,588.02
46780 2402 CLUBHOUSE CT 302 2402 CLUBHOUSE CT 302	67143 67143	24603 14440	PP-22 PP-23	58.39 44.45	75.00 10.00	4.27 1.22	137.66 55.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				102.84	85.00	5.49	193.33

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41726							
1221 FROST PL	63910	13267	PP-23	231.41	88.14	5.72	325.27
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		231.41	88.14	5.72	325.27
67876							
0 272 ROCCO AVE APT D	76963	19241	PP-23	377.46	102.75	9.33	489.54
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		377.46	102.75	9.33	489.54
44621							
0 149 COLONIAL DR APT H	66934	23913	PP-20	99.89	45.00	15.26	160.15
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		99.89	45.00	15.26	160.15
304739							
1285 COUNTRY CLUB CT	4739	1362	PP-23	169.33	81.93	4.18	255.44
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		169.33	81.93	4.18	255.44
64960							
0 1316 OLD WINDMILL CIR	74720	17941	PP-23	279.39	92.94	6.90	379.23
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		279.39	92.94	6.90	379.23
335439							
3130 HORSESHOE LN	35559	5906	PP-23	27.90	10.00	.85	38.75
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		27.90	10.00	.85	38.75
305577							
3130 HORSESHOE LN	5577	1594	PP-23	92.83	30.00	.23	123.06
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		92.83	30.00	.23	123.06

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401623							
2 S MAIN ST	46983	24113	PP-19	174.90	47.49	35.12	257.51
442 N MASON ST	57424	24114	PP-19	116.60	41.66	23.42	181.68
442 N MASON ST	57424	23957	PP-20	116.60	41.66	17.81	176.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				408.10	130.81	76.35	615.26
93758							
0 151 HOWARD LN APT 103	77904	19871	PP-23	378.21	30.00	1.62	409.83
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				378.21	30.00	1.62	409.83
48251							
438 N MASON ST	70847	23959	PP-20	116.60	41.66	17.81	176.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				116.60	41.66	17.81	176.07
184506							
0 434 HICKORY GROVE CIR	81867	22775	PP-23	1,558.88	190.89	38.52	1,788.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,558.88	190.89	38.52	1,788.29
186748							
0 2354 AVALON WOODS DR	83218	23932	PP-23	465.65	81.57	11.51	558.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				465.65	81.57	11.51	558.73
186992							
0 2354 AVALON WOODS DR	83384	24081	PP-23	577.36	92.74	14.27	684.37
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				577.36	92.74	14.27	684.37
42039							
2354 AVALON WOODS DR	64235	24688	PP-22	117.56	46.76	8.07	172.39
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				117.56	46.76	8.07	172.39

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
302482							
1143 BLUE BIRD CT	2482	24139	PP-19	264.24	52.42	45.03	361.69
1143 BLUE BIRD CT	2482	23977	PP-20	233.16	49.32	29.50	311.98
1143 BLUE BIRD CT	2482	24231	PP-21	202.50	50.25	22.82	275.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				699.90	151.99	97.35	949.24
328157							
0 108 CLINTON ST	72611	24240	PP-21	221.50	83.15	20.46	325.11
0 108 CLINTON ST	72611	24699	PP-22	210.09	51.01	14.43	275.53
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				431.59	134.16	34.89	600.64
47896							
0 144 CHESTNUT RIDGE DR APT B	68381	24704	PP-22	80.63	.00	.23	80.86
0 144 CHESTNUT RIDGE DR APT B	68381	14934	PP-23	291.38	59.14	7.20	357.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				372.01	59.14	7.43	438.58
40570							
0 91 DUTCH MILL CT APT B	63081	24157	PP-19	67.79	75.00	14.21	157.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				67.79	75.00	14.21	157.00
32401							
0 28 W ROCK ST APT 112	55653	24706	PP-22	394.17	39.42	27.08	460.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				394.17	39.42	27.08	460.67
183287							
0 235 VINE ST APT 202	80828	24722	PP-22	237.10	.00	2.55	239.65
0 235 VINE ST APT 202	85303	25815	PP-23	56.07	10.00	1.48	67.55
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				293.17	10.00	4.03	307.20

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41018							
0 130 CAMBELL ST	63611	24176	PP-19	727.75	133.78	138.13	999.66
0 130 CAMBELL ST	63611	24010	PP-20	612.33	91.23	93.52	797.08
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,340.08	225.01	231.65	1,796.74
138737							
1119 RESERVOIR ST B	78512	20300	PP-23	36.01	10.00	1.03	47.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				36.01	10.00	1.03	47.04
306789							
351 N MASON ST APT 219	6789	1934	PP-23	69.23	45.00	1.78	116.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				69.23	45.00	1.78	116.01
64117							
0 370 NEFF AVE STE P	80392	24755	PP-22	212.63	86.26	14.61	313.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				212.63	86.26	14.61	313.50
319714							
385 W MARKET ST	19716	3797	PP-23	240.00	65.00	5.39	310.39
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				240.00	65.00	5.39	310.39
189972							
0 672 JOHN TYLER CIR APT 30	84792	25333	PP-23	76.90	75.00	1.95	153.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				76.90	75.00	1.95	153.85
189973							
0 1885 BEAHM LN	84793	25334	PP-23	175.67	52.57	4.34	232.58
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				175.67	52.57	4.34	232.58

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36305							
0 7851 56TH ST N	59061	24223	PP-19	81.72	10.00	9.45	101.17
0 7851 56TH ST N	59061	24056	PP-20	78.10	10.00	6.68	94.78
0 7851 56TH ST N	59061	24314	PP-21	35.11	10.00	4.62	49.73
0 7851 56TH ST N	59061	24767	PP-22	29.60	10.00	2.47	42.07
0 7851 56TH ST N	59061	11749	PP-23	29.60	10.00	.89	40.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				254.13	50.00	24.11	328.24
63924							
0 1281 STONECHRIS DR	73841	17444	PP-23	206.01	85.60	5.09	296.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				206.01	85.60	5.09	296.70
305744							
251 WEST AVE	5744	1657	PP-23	99.48	75.00	2.45	176.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				99.48	75.00	2.45	176.93
28537							
0 704 WILD CHERRY CT	49502	24325	PP-19	121.49	10.00	16.71	148.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				121.49	10.00	16.71	148.20
29161							
0 162 E OLD CROSS RD	49850	24158	PP-20	173.25	52.33	26.47	252.05
0 162 E OLD CROSS RD	49850	24419	PP-21	173.25	47.33	19.53	240.11
0 162 E OLD CROSS RD	49850	24877	PP-22	155.93	45.59	10.71	212.23
0 162 E OLD CROSS RD	49850	9855	PP-23	170.78	47.08	4.22	222.08
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				673.21	192.33	60.93	926.47
331913							
0 1564 W MARKET ST	79182	20752	PP-23	93.13	75.00	2.31	170.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				93.13	75.00	2.31	170.44

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47339							
0 35 A MONROE ST	67742	24334	PP-19	40.00	65.00	.00	105.00
0 35 A MONROE ST	67742	24167	PP-20	120.70	40.00	12.60	173.30
0 35 A MONROE ST	67742	24428	PP-21	73.82	40.00	8.58	122.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				234.52	145.00	21.18	400.70
28675							
0 1564 W MARKET ST	49656	9832	PP-23	32.66	.00	.14	32.80
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				32.66	.00	.14	32.80
35671							
95 N MAIN ST APT 402	59977	12020	PP-23	49.39	45.00	1.33	95.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				49.39	45.00	1.33	95.72
323981							
260 W WOLFE ST	23993	24897	PP-22	96.48	75.00	6.65	178.13
260 W WOLFE ST	23993	4120	PP-23	98.07	40.00	2.42	140.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				194.55	115.00	9.07	318.62
304275							
0 433 KELLEY ST	79191	20759	PP-23	35.98	40.00	1.03	77.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				35.98	40.00	1.03	77.01
43166							
0 1222 POETS CT	65419	24370	PP-19	211.21	56.12	42.42	309.75
0 1222 POETS CT	65419	1012578	PP-19	40.00	30.00	.00	70.00
0 1222 POETS CT	65419	24200	PP-20	373.09	67.31	56.98	497.38
0 1222 POETS CT	65419	24452	PP-21	353.52	65.35	39.84	458.71
0 1222 POETS CT	65419	24908	PP-22	362.43	66.24	24.90	453.57
0 1222 POETS CT	65419	13802	PP-23	273.74	57.37	6.76	337.87
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,613.99	342.39	170.90	2,127.28

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33999							
0 1417 DEVON LN APT F	56862	24373	PP-19	154.50	45.45	31.03	230.98
1461 DEVON LN N	56862	24204	PP-20	125.03	12.50	19.10	156.63
1461 DEVON LN N	56862	24456	PP-21	132.07	13.21	14.88	160.16
1461 DEVON LN N	56862	24912	PP-22	179.63	17.96	12.34	209.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				591.23	89.12	77.35	757.70
315874							
1155 DEVON LN D	15874	24375	PP-19	196.87	49.69	39.54	286.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				196.87	49.69	39.54	286.10
314641							
1111 VIRGINIA AVE APT 3	14641	24376	PP-19	40.00	.00	.00	40.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	.00	.00	40.00
39347							
1690 SHERRY LN	61832	12554	PP-23	699.18	134.92	17.28	851.38
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				699.18	134.92	17.28	851.38
305144							
871 JACKSON ST	5144	24211	PP-20	30.43	40.00	5.62	76.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				30.43	40.00	5.62	76.05
184057							
0 130 WESTFIELD CT	81320	22332	PP-23	651.53	130.15	16.10	797.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				651.53	130.15	16.10	797.78
31823							
0 1539 COLLEGE AVE	67957	24926	PP-22	20.90	.00	.51	21.41
0 1539 COLLEGE AVE	67957	14769	PP-23	47.98	40.00	1.30	89.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				68.88	40.00	1.81	110.69

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
329099							
0 211 VINE ST APT 304	44792	24408	PP-19	188.40	53.84	37.84	280.08
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				188.40	53.84	37.84	280.08
33159							
0 126 COLONIAL DR APT I	68384	24241	PP-20	171.19	78.12	20.04	269.35
0 126 COLONIAL DR APT I	68384	24493	PP-21	126.29	12.63	14.23	153.15
0 126 COLONIAL DR APT I	68384	24943	PP-22	102.19	10.22	7.02	119.43
0 126 COLONIAL DR APT I	68384	14935	PP-23	99.48	10.00	2.45	111.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				499.15	110.97	43.74	653.86
52625							
0 601 LOCUST HILL DR	71503	24244	PP-20	40.00	35.00	.00	75.00
0 601 LOCUST HILL DR	71503	24496	PP-21	70.43	10.00	8.24	88.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				110.43	45.00	8.24	163.67
66969							
248 ROCCO AVE APT B	76672	19068	PP-23	139.70	48.97	3.45	192.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				139.70	48.97	3.45	192.12
47523							
0 1031 CHERRYBROOK DR	67958	24246	PP-20	104.83	75.00	10.39	190.22
0 1031 CHERRYBROOK DR	67958	24499	PP-21	56.89	40.00	6.85	103.74
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				161.72	115.00	17.24	293.96
51976							
0 672 JOHN TYLER CIR APT 10	70668	1014564	PP-19	40.00	100.00	.00	140.00
0 672 JOHN TYLER CIR 103	70668	24284	PP-20	70.38	75.00	5.61	150.99
0 672 JOHN TYLER CIR 103	70668	24540	PP-21	67.99	10.00	3.89	81.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				178.37	185.00	9.50	372.87

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36847							
0 610 SIMMS AVE	59670	24572	PP-21	224.17	57.42	25.27	306.86
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			224.17	57.42	25.27	306.86
31697							
953 CHICAGO AVE APT 22	54830	24322	PP-20	113.12	46.31	17.28	176.71
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			113.12	46.31	17.28	176.71
11209							
269 OLD SOUTH HIGH ST	44817	24494	PP-19	26.73	10.00	6.71	43.44
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			26.73	10.00	6.71	43.44
331808							
552 S HIGH ST	47030	24497	PP-19	27.38	10.00	6.83	44.21
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			27.38	10.00	6.83	44.21
303219							
1044 LOIS LN APT A	44819	24499	PP-19	139.50	43.95	28.02	211.47
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			139.50	43.95	28.02	211.47
39185							
0 106 COMMERCE DR	61665	24505	PP-19	117.81	40.00	8.73	166.54
0 106 COMMERCE DR	61665	24331	PP-20	77.40	40.00	12.13	129.53
0 106 COMMERCE DR	61665	24583	PP-21	41.32	40.00	5.25	86.57
0 106 COMMERCE DR	61665	25028	PP-22	41.90	40.00	3.24	85.14
0 106 COMMERCE DR	61665	12498	PP-23	41.91	40.00	1.16	83.07
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			320.34	200.00	30.51	550.85
41940							
0 106 COMMERCE DR	64133	24506	PP-19	43.68	40.00	9.81	93.49
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			43.68	40.00	9.81	93.49

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183370							
0 805 COUNTRY CLUB RD	80914	22033	PP-23	249.45	.00	1.86	251.31
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			249.45	.00	1.86	251.31
				-----	-----	-----	-----
329195							
0 20 TAMELA CT	76964	25035	PP-22	130.12	48.01	8.94	187.07
0 20 TAMELA CT	76964	19242	PP-23	139.70	13.97	3.45	157.12
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			269.82	61.98	12.39	344.19
				-----	-----	-----	-----
37195							
0 1033 WELLINGTON DR	79095	20689	PP-23	580.81	123.08	14.35	718.24
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			580.81	123.08	14.35	718.24
				-----	-----	-----	-----
37194							
0 1033 WELLINGTON DR	59791	11975	PP-23	154.51	80.45	3.82	238.78
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			154.51	80.45	3.82	238.78
				-----	-----	-----	-----
312778							
690 TOWER ST	12778	24600	PP-21	46.73	45.00	5.81	97.54
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			46.73	45.00	5.81	97.54
				-----	-----	-----	-----
306246							
0 950 STARCREST DR	6246	1786	PP-23	66.04	75.00	1.70	142.74
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			66.04	75.00	1.70	142.74
				-----	-----	-----	-----
47429							
0 20 PLEASANT HILL RD APT 1	67847	24540	PP-19	40.00	65.00	.00	105.00
0 20 PLEASANT HILL RD APT 1	67847	24361	PP-20	124.36	12.44	19.00	155.80
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			164.36	77.44	19.00	260.80
				-----	-----	-----	-----

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320747							
1103 MOUNTAIN VIEW DRIVE	20749	24554	PP-19	34.21	40.00	8.08	82.29
1103 MOUNTAIN VIEW DRIVE	20749	24372	PP-20	31.25	40.00	5.73	76.98
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				65.46	80.00	13.81	159.27

185957							
0 737 ELMWOOD DR	82727	23511	PP-23	370.40	102.04	9.15	481.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				370.40	102.04	9.15	481.59

52211							
219 E MARKET ST	71104	24391	PP-20	99.75	43.87	.99	144.61
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				99.75	43.87	.99	144.61

40571							
0 1029 SHENANDOAH ST APT 10	63082	25082	PP-22	74.90	45.00	5.30	125.20
0 1029 SHENANDOAH ST APT 10	63082	12978	PP-23	65.61	10.00	1.69	77.30
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				140.51	55.00	6.99	202.50

181532							
0 1284 VICTORIAN VILLAGE DR	79096	20690	PP-23	49.57	30.00	.53	80.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				49.57	30.00	.53	80.10

303828							
1721 PARK RD APT D	3828	1115	PP-23	373.93	52.88	2.79	429.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				373.93	52.88	2.79	429.60

31700							
0 1735 N BURKWOOD CT APT B	54833	24606	PP-19	227.51	40.35	39.78	307.64
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				227.51	40.35	39.78	307.64

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
190217							
0 1040 SHENANDOAH ST	84907	25441	PP-23	153.10	80.31	3.78	237.19
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			153.10	80.31	3.78	237.19
47899							
179 CHESTNUT RIDGE DR E	68385	14936	PP-23	416.26	106.63	10.29	533.18
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			416.26	106.63	10.29	533.18
41728							
0 744 CHASE CT APT H	63912	24430	PP-20	191.49	80.15	23.13	294.77
459 PHEASANT RUN CIR	63912	24676	PP-21	137.49	43.75	15.50	196.74
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			328.98	123.90	38.63	491.51
300575							
153 SOUTHAMPTON DR	575	162	PP-23	362.68	101.27	8.96	472.91
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			362.68	101.27	8.96	472.91
188797							
0 464 E ELIZABETH ST	84040	24662	PP-23	508.68	115.87	12.57	637.12
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			508.68	115.87	12.57	637.12
67025							
0 149 SUTER ST	76739	19105	PP-23	136.46	30.00	1.47	167.93
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			136.46	30.00	1.47	167.93
26791							
243 KELLY ST	47433	24730	PP-21	275.64	92.56	31.07	399.27
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			275.64	92.56	31.07	399.27

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
27948							
0 284 W ELIZABETH ST	48839	24667	PP-19	88.65	40.00	18.02	146.67
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		88.65	40.00	18.02	146.67
41942							
0 1019 BLUE RIDGE DR	83219	23933	PP-23	504.46	115.45	12.46	632.37
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		504.46	115.45	12.46	632.37
323800							
1134 SUMTER CT	23812	24677	PP-19	26.42	10.00	6.65	43.07
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		26.42	10.00	6.65	43.07
189706							
0 238 E WATER ST APT 411	84561	25121	PP-23	325.24	97.52	8.04	430.80
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		325.24	97.52	8.04	430.80
190513							
0 313 CEDAR ST	85109	25628	PP-23	266.68	91.67	6.60	364.95
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		266.68	91.67	6.60	364.95
138810							
0 413 KELLEY ST	78596	24764	PP-21	40.00	65.00	.00	105.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.00	65.00	.00	105.00
52551							
0 1866 E MARKET ST #124	71411	24767	PP-21	325.80	93.58	32.22	451.60
0 1866 E MARKET ST #124	71411	25216	PP-22	349.73	64.97	24.03	438.73
0 1866 E MARKET ST #124	71411	16211	PP-23	314.67	61.47	7.78	383.92
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		990.20	220.02	64.03	1,274.25

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
181796							
0 1149 MERIDIAN CIR APT 203	79342	25217	PP-22	45.70	75.00	3.47	124.17
0 1149 MERIDIAN CIR APT 203	79342	20855	PP-23	39.51	40.00	1.11	80.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				85.21	115.00	4.58	204.79
35775							
0 731 E GAY ST APT C	58497	25232	PP-22	798.36	114.84	54.86	968.06
0 731 E GAY ST APT C	58497	11604	PP-23	649.09	64.91	16.04	730.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,447.45	179.75	70.90	1,698.10
190746							
2210 LAPIS LN	85304	25816	PP-23	234.94	88.49	5.81	329.24
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				234.94	88.49	5.81	329.24
93347							
0 85 PERRY ST	77373	19517	PP-23	24.15	10.00	.76	34.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				24.15	10.00	.76	34.91
330983							
0 211 VINE ST APT 302	73432	17232	PP-23	201.07	85.11	4.97	291.15
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				201.07	85.11	4.97	291.15
29517							
2131 LAKE TERRACE	50225	9931	PP-23	81.14	45.00	2.04	128.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				81.14	45.00	2.04	128.18
52552							
0 303 HILLDALE AVE	71412	16212	PP-23	201.07	85.11	4.97	291.15
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				201.07	85.11	4.97	291.15

CITY OF HARRISONBURG

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64344							
0 738 MADISON ST	74301	17699	PP-23	184.42	83.44	4.55	272.41
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		184.42	83.44	4.55	272.41
300306							
45 E FAIRVIEW AVE	306	86	PP-23	841.29	149.13	20.79	1,011.21
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		841.29	149.13	20.79	1,011.21
328573							
684 STONEWALL DR	28590	24833	PP-19	112.36	45.00	15.04	172.40
684 STONEWALL DR	28590	1012581	PP-19	40.00	30.00	.00	70.00
684 STONEWALL DR	28590	24635	PP-20	215.30	47.53	26.77	289.60
684 STONEWALL DR	28590	24874	PP-21	224.17	22.42	25.27	271.86
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		591.83	144.95	67.08	803.86
181798							
0 136 MAPLE RUN ESTATES BLV	79344	25344	PP-22	703.08	105.31	48.31	856.70
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		703.08	105.31	48.31	856.70
27544							
610 E GAY ST A	48351	24878	PP-19	30.51	40.00	7.40	77.91
0 231 VINE ST APT 103	70506	1014267	PP-19	40.00	30.00	.00	70.00
0 231 VINE ST APT 103	70506	24679	PP-20	40.00	30.00	.00	70.00
0 231 VINE ST APT 103	70506	24914	PP-21	93.50	30.00	.00	123.50
0 231 VINE ST APT 103	70506	25361	PP-22	139.13	43.91	9.56	192.60
247 N HIGH ST	70506	15824	PP-23	90.31	40.00	2.25	132.56
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		433.45	213.91	19.21	666.57
33714							
0 1041 SHENANDOAH ST APT C	56535	24881	PP-19	142.11	49.21	28.54	219.86
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		142.11	49.21	28.54	219.86

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312386							
772 WOODLAND DR	12386	24899	PP-19	247.06	24.71	49.62	321.39
772 WOODLAND DR	12386	24695	PP-20	230.87	58.09	35.27	324.23
772 WOODLAND DR	12386	24930	PP-21	224.17	22.42	25.27	271.86
772 WOODLAND DR	12386	25378	PP-22	253.89	25.39	17.45	296.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				955.99	130.61	127.61	1,214.21
30550							
0 73 PLEASANT HILL RD APT C	51465	24933	PP-21	71.12	75.00	8.31	154.43
0 73 PLEASANT HILL RD APT C	51465	25382	PP-22	67.91	40.00	4.86	112.77
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				139.03	115.00	13.17	267.20
300325							
0 73 PLEASANT HILL RD APT C	73502	24935	PP-21	121.67	35.00	7.95	164.62
0 73 PLEASANT HILL RD APT C	73502	1002380	PP-21	40.00	30.00	.00	70.00
0 73 PLEASANT HILL RD APT C	73502	25384	PP-22	789.20	78.92	54.23	922.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				950.87	143.92	62.18	1,156.97
329919							
0 300 OLD SOUTH HIGH ST 2	70086	24944	PP-21	51.47	45.00	6.29	102.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				51.47	45.00	6.29	102.76
93722							
161 HOWARD LN APT 202	80646	25400	PP-22	31.20	40.00	2.56	73.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				31.20	40.00	2.56	73.76
29649							
0 334 BROAD ST	50375	24722	PP-20	111.44	75.00	11.31	197.75
0 334 BROAD ST	50375	24954	PP-21	68.41	40.00	8.03	116.44
0 334 BROAD ST	50375	25405	PP-22	77.44	40.00	5.46	122.90
0 334 BROAD ST	50375	9968	PP-23	81.84	40.00	2.06	123.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				339.13	195.00	26.86	560.99

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44022							
85 PLEASANT VALLEY RD	66302	25406	PP-22	81.24	75.00	5.69	161.93
85 PLEASANT VALLEY RD	66302	14128	PP-23	86.78	40.00	2.17	128.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				168.02	115.00	7.86	290.88

37508							
350 VINE ST D	60125	24962	PP-21	148.32	79.83	16.72	244.87
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				148.32	79.83	16.72	244.87

41021							
0 901 CHESTNUT DR UNIT A	79788	21186	PP-23	462.82	111.28	11.44	585.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				462.82	111.28	11.44	585.54

39957							
0 244 ROCCO AVE APT 4	62349	24940	PP-19	529.14	79.91	90.20	699.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				529.14	79.91	90.20	699.25

119072							
0 687 E MARKET ST RM 119	78104	24969	PP-21	40.00	35.00	.00	75.00
0 687 E MARKET ST RM 119	78104	1002381	PP-21	40.00	30.00	.00	70.00
0 687 E MARKET ST RM 119	78104	25422	PP-22	25.46	10.00	2.21	37.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				105.46	75.00	2.21	182.67

39692							
0 1396 HUNTERS RD APT L	62055	24944	PP-19	275.33	4.13	43.71	323.17
0 1396 HUNTERS RD APT L	62055	24744	PP-20	191.84	19.18	29.30	240.32
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				467.17	23.31	73.01	563.49

182281							
0 8255 JACK BURD LN	79606	25437	PP-22	14.68	.00	.86	15.54
0 8255 JACK BURD LN	79606	21051	PP-23	140.40	49.04	3.47	192.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				155.08	49.04	4.33	208.45

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
43812							
0 880 MERLINS WAY	74126	1000879	PP-20	40.00	65.00	.00	105.00
0 880 MERLINS WAY	74126	24997	PP-21	70.43	40.00	8.24	118.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				110.43	105.00	8.24	223.67
189974							
0 923 GREENBRIAR DR	84795	25336	PP-23	10.16	.00	.19	10.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				10.16	.00	.19	10.35
39658							
1326 HILLSIDE AVENUE	62126	24781	PP-20	343.52	64.35	52.46	460.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				343.52	64.35	52.46	460.33
190219							
0 810 STONE SPRING RD	84909	25443	PP-23	76.20	75.00	1.93	153.13
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				76.20	75.00	1.93	153.13
51892							
0 954 ROBERTS CT	70566	1014386	PP-19	25.00	.00	.00	25.00
0 954 ROBERTS CT	70566	24795	PP-20	56.89	40.00	9.29	106.18
0 954 ROBERTS CT	86285	26705	PP-23	39.80	40.00	1.11	80.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				121.69	80.00	10.40	212.09
27108							
732 GRANT ST	47826	9543	PP-23	512.92	116.29	12.67	641.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				512.92	116.29	12.67	641.88
29651							
0 182 CHESTNUT RIDGE DR APT	50377	25004	PP-19	36.50	10.00	8.49	54.99
0 182 CHESTNUT RIDGE DR APT	50377	24804	PP-20	33.07	10.00	5.98	49.05
0 182 CHESTNUT RIDGE DR APT	50377	25035	PP-21	33.86	10.00	4.49	48.35
0 182 CHESTNUT RIDGE DR APT	50377	25490	PP-22	41.90	45.00	3.24	90.14
0 182 CHESTNUT RIDGE DR APT	50377	9969	PP-23	45.86	10.00	1.25	57.11
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				191.19	85.00	23.45	299.64

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
42529							
0 92 DUTCH MILL CT APT C	64557	25014	PP-19	209.90	85.99	42.15	338.04
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		209.90	85.99	42.15	338.04
119073							
0 331 STONELEIGH DR	78105	20010	PP-23	497.40	114.74	12.29	624.43
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		497.40	114.74	12.29	624.43
327028							
0 1659 BUTTONWOOD CT	60464	12157	PP-23	149.57	79.96	3.70	233.23
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		149.57	79.96	3.70	233.23
35885							
0 1427 FOUNDERS WAY	58604	25022	PP-19	14.00	10.00	4.39	28.39
0 1427 FOUNDERS WAY	58604	24824	PP-20	14.00	10.00	3.33	27.33
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		28.00	20.00	7.72	55.72
29038							
289 W WATER ST	57119	11208	PP-23	63.00	40.00	1.63	104.63
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		63.00	40.00	1.63	104.63
301226							
289 W WATER ST	66570	14216	PP-23	632.16	128.22	15.62	776.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		632.16	128.22	15.62	776.00
324873							
0 1035 CHICAGO AVE APT H	44983	25027	PP-19	189.70	53.97	38.09	281.76
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		189.70	53.97	38.09	281.76

DELINQUENT TAXPAYERS REPORT - SUMMARY

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
31974							
1044 N MAIN ST	55188	25031	PP-19	888.45	84.85	170.39	1,143.69
1044 N MAIN ST	55188	24831	PP-20	754.89	75.49	115.30	945.68
1044 N MAIN ST	55188	25062	PP-21	825.39	82.54	93.03	1,000.96
1044 N MAIN ST	55188	25511	PP-22	869.84	86.98	59.76	1,016.58
1044 N MAIN ST	55188	10674	PP-23	663.61	66.36	16.40	746.37
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				4,002.18	396.22	454.88	4,853.28
12167							
157 CLINTON ST	44997	25519	PP-22	6.30	6.30	.78	13.38
157 CLINTON ST	44997	8773	PP-23	6.90	6.90	.30	14.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				13.20	13.20	1.08	27.48
308143							
1480 COUNTRY CLUB CT	8143	25069	PP-19	44.33	40.00	9.92	94.25
1480 COUNTRY CLUB CT	8143	24868	PP-20	41.68	40.00	7.18	88.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				86.01	80.00	17.10	183.11
50425							
139 SOUTH AVE	69466	15367	PP-23	41.63	75.00	1.16	117.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				41.63	75.00	1.16	117.79
328406							
227 HILLANDALE AVE APT 22	75096	25111	PP-21	584.43	9.95	5.85	600.23
227 HILLANDALE AVE APT 22	75096	25559	PP-22	579.44	87.94	39.82	707.20
227 HILLANDALE AVE APT 22	75096	18156	PP-23	489.64	78.96	12.10	580.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,653.51	176.85	57.77	1,888.13
193158							
886 COLLEGE AVE (CO OWNER)	87299	27709	PP-23	539.72	88.97	13.34	642.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				539.72	88.97	13.34	642.03

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190220							
0 1066 WELLINGTON DR	84910	25444	PP-23	711.05	106.11	17.57	834.73
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			711.05	106.11	17.57	834.73
335783							
650 PARKWOOD DR	35910	5991	PP-23	70.68	40.00	1.81	112.49
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			70.68	40.00	1.81	112.49
333919							
650 PARKWOOD DRIVE	33989	5405	PP-23	296.96	94.70	7.34	399.00
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			296.96	94.70	7.34	399.00
54152							
0 1378 BRADLEY DR	72699	16842	PP-23	230.01	58.00	5.69	293.70
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			230.01	58.00	5.69	293.70
189134							
592 HAWKINS ST APT H	89035	29381	PP-23	60.35	40.00	1.57	101.92
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			60.35	40.00	1.57	101.92
41729							
0 452 NORTHGLEN LN	63913	25116	PP-19	186.44	83.64	37.44	307.52
0 1141 DEVON LN APT C	77800	25153	PP-21	33.50	.00	.00	33.50
0 1141 DEVON LN APT C	77800	25600	PP-22	307.60	60.76	21.13	389.49
0 1141 DEVON LN APT C	77800	19804	PP-23	299.46	59.95	7.40	366.81
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			827.00	204.35	65.97	1,097.32
337640							
39 SOUTHGATE CT STE 102	45007	25162	PP-21	109.13	45.00	8.10	162.23
39 SOUTHGATE CT STE 102	45007	25611	PP-22	90.33	10.00	6.26	106.59
39 SOUTHGATE CT STE 102	45007	8777	PP-23	95.39	10.00	2.36	107.75
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			294.85	65.00	16.72	376.57

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
50313							
1374 RESERVOIR ST APT F	69353	25631	PP-22	562.91	91.29	38.68	692.88
1374 RESERVOIR ST APT F	69353	15322	PP-23	479.05	47.91	11.84	538.80
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,041.96	139.20	50.52	1,231.68
203430							
1070 LOIS LN	93378	1000196	PP-22	156.78	15.68	.44	172.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				156.78	15.68	.44	172.90
51991							
1116 W BEVERLEY ST	70700	1014753	PP-19	515.38	86.54	101.57	703.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				515.38	86.54	101.57	703.49
40194							
0 729 NORTHFIELD CT	62624	25139	PP-19	85.63	40.00	10.16	135.79
0 729 NORTHFIELD CT	62624	24945	PP-20	85.65	40.00	7.73	133.38
729 NORTHFIELD CT	62624	25183	PP-21	46.05	40.00	5.74	91.79
729 NORTHFIELD CT	62624	25638	PP-22	69.82	40.00	4.98	114.80
729 NORTHFIELD CT	62624	12824	PP-23	88.90	40.00	2.22	131.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				376.05	200.00	30.83	606.88
182282							
0 1866 C EAST MARKET ST SUI	79607	21052	PP-23	1,882.84	288.28	46.53	2,217.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,882.84	288.28	46.53	2,217.65
36685							
0 1406 FOUNDERS WAY	59496	25186	PP-21	294.65	60.47	28.70	383.82
0 1406 FOUNDERS WAY	59496	25642	PP-22	313.56	31.36	21.55	366.47
0 1406 FOUNDERS WAY	59496	11891	PP-23	258.23	25.82	6.38	290.43
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				866.44	117.65	56.63	1,040.72

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
65351							
19 W WEAVER AVE	75121	18169	PP-23	226.47	87.65	5.60	319.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				226.47	87.65	5.60	319.72
44023							
1070 LOIS LN	66303	24949	PP-20	408.81	75.88	62.44	547.13
1070 LOIS LN	66303	25188	PP-21	420.58	42.06	47.41	510.05
1070 LOIS LN	66303	25644	PP-22	481.75	48.18	33.10	563.03
1070 LOIS LN	66303	14129	PP-23	400.03	40.00	9.89	449.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,711.17	206.12	152.84	2,070.13
321879							
152 W GRATTAN ST	21888	25148	PP-19	37.16	10.00	8.61	55.77
152 W GRATTAN ST	21888	24954	PP-20	35.06	10.00	6.26	51.32
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				72.22	20.00	14.87	107.09
40195							
0 702 HICKORY HILL DR	62625	25156	PP-19	258.14	60.81	51.84	370.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				258.14	60.81	51.84	370.79
47609							
0 3500 DEER CREEK RD	68062	25158	PP-19	40.00	.00	.00	40.00
0 3500 DEER CREEK RD	81023	1003880	PP-21	40.00	.00	.00	40.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				80.00	.00	.00	80.00
310576							
255 VINE ST APT 103	10576	25167	PP-19	27.00	7.00	2.56	36.56
255 VINE ST APT 103	10576	24969	PP-20	27.00	7.00	1.94	35.94
255 VINE ST APT 103	10576	25209	PP-21	27.00	7.00	1.44	35.44
255 VINE ST APT 103	10576	25667	PP-22	6.30	6.30	.78	13.38
255 VINE ST APT 103	10576	2766	PP-23	6.90	6.90	.30	14.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				94.20	34.20	7.02	135.42

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
183387							
498 UNIVERSITY BLVD STE F	80942	22055	PP-23	139.13	43.91	3.43	186.47
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		139.13	43.91	3.43	186.47
305576							
1321 S HIGH ST	5576	25187	PP-19	97.50	10.00	19.64	127.14
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		97.50	10.00	19.64	127.14
39755							
1925 E MARKET STE 100	62137	25193	PP-19	353.88	35.39	71.06	460.33
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		353.88	35.39	71.06	460.33
337591							
812 GREENBRIAR DR	46867	25196	PP-19	10.38	10.00	3.73	24.11
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		10.38	10.00	3.73	24.11
185888							
313 NEFF AVE STE C-7	83674	24342	PP-23	335.81	63.58	8.30	407.69
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		335.81	63.58	8.30	407.69
65593							
41 KENMORE ST	77215	25708	PP-22	233.20	53.32	16.02	302.54
41 KENMORE ST	77215	19407	PP-23	335.81	63.58	8.30	407.69
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		569.01	116.90	24.32	710.23
25810							
128 W BRUCE ST	46892	25028	PP-20	62.55	40.00	10.07	112.62
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		62.55	40.00	10.07	112.62

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40754 1036 CHESTNUT DR	64926	25225	PP-19	31.20	40.00	7.53	78.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				31.20	40.00	7.53	78.73
34929 0 245 CHICAGO AVE	57922	11430	PP-23	886.14	153.61	21.90	1,061.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				886.14	153.61	21.90	1,061.65
41731 0 245 CHICAGO AVE	63915	13269	PP-23	67.99	75.00	1.74	144.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				67.99	75.00	1.74	144.73
334169 21 WAREHOUSE RD	34250	5509	PP-23	34,022.40	3,432.24	840.77	38,295.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				34,022.40	3,432.24	840.77	38,295.41
337306 0 21 WAREHOUSE RD	47830	9544	PP-23	2,512.99	421.30	62.10	2,996.39
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,512.99	421.30	62.10	2,996.39
119177 2355 S MAIN ST	80653	25744	PP-22	191.27	49.13	13.15	253.55
2355 S MAIN ST	80653	21828	PP-23	164.03	46.40	4.05	214.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				355.30	95.53	17.20	468.03
186666 187 N MAIN ST	83676	24343	PP-23	1,241.44	154.14	30.68	1,426.26
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,241.44	154.14	30.68	1,426.26

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43584							
0 100 W SOUTH ST APT 4A	65898	25246	PP-19	584.44	90.09	110.64	785.17
0 100 W SOUTH ST APT 4A	65898	25053	PP-20	523.22	48.97	74.80	646.99
0 100 W SOUTH ST APT 4A	65898	25285	PP-21	462.01	42.85	48.30	553.16
0 100 W SOUTH ST APT 4A	65898	25748	PP-22	330.56	33.06	22.72	386.34
0 100 W SOUTH ST APT 4A	65898	13995	PP-23	301.71	30.17	7.46	339.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,201.94	245.14	263.92	2,711.00

51646							
811 PORT REPUBLIC RD APT B	70330	15749	PP-23	35.28	40.00	1.01	76.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				35.28	40.00	1.01	76.29

93674							
0 164 WESTHAMPTON CT APT B	77801	19805	PP-23	479.76	112.98	11.86	604.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				479.76	112.98	11.86	604.60

38241							
811 PORT REPUBLIC RD B	77485	19593	PP-23	287.15	93.72	7.10	387.97
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				287.15	93.72	7.10	387.97

334162							
1627 DEVON LANE	34243	25254	PP-19	612.43	126.24	123.00	861.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				612.43	126.24	123.00	861.67

3555							
0 450 S MASON ST	53663	25256	PP-19	32.59	10.00	7.78	50.37
0 450 S MASON ST	53663	25064	PP-20	31.75	10.00	5.80	47.55
0 450 S MASON ST	53663	25297	PP-21	31.83	10.00	4.28	46.11
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				96.17	30.00	17.86	144.03

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53167							
1340 HUNTERS RD APT D	72115	25307	PP-21	136.17	75.00	10.87	222.04
1340 HUNTERS RD APT D	72115	25769	PP-22	91.40	40.00	6.33	137.73
1340 HUNTERS RD APT D	72115	16541	PP-23	74.79	40.00	1.90	116.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				302.36	155.00	19.10	476.46
36094							
0 170 CHESTNUT RIDGE DR	58817	25266	PP-19	95.41	45.00	11.95	152.36
0 170 CHESTNUT RIDGE DR	58817	25076	PP-20	92.26	10.00	8.65	110.91
0 170 CHESTNUT RIDGE DR	58817	25309	PP-21	52.83	10.00	6.43	69.26
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				240.50	65.00	27.03	332.53
181502							
0 1641 S MAIN ST	79059	1000625	PP-21	40.00	65.00	.00	105.00
0 1641 S MAIN ST	79059	25775	PP-22	416.38	71.64	28.61	516.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				456.38	136.64	28.61	621.63
93761							
0 442 BROAD ST	77907	25784	PP-22	1,051.07	30.00	46.42	1,127.49
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,051.07	30.00	46.42	1,127.49
47767							
114 COMMERCE DR	68248	14886	PP-23	826.62	147.66	20.43	994.71
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				826.62	147.66	20.43	994.71
29946							
1029 SHENANDOAH ST 107	50750	1000516	PP-20	40.00	30.00	.00	70.00
1029 SHENANDOAH ST 107	50750	25334	PP-21	723.80	60.38	68.05	852.23
1029 SHENANDOAH ST 107	50750	25791	PP-22	83.15	10.00	5.81	98.96
1029 SHENANDOAH ST 107	50750	10056	PP-23	75.49	10.00	1.92	87.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				922.44	110.38	75.78	1,108.60

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 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
181800							
0 625 CHESTNUT DR	79346	20858	PP-23	426.14	107.61	10.53	544.28
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		426.14	107.61	10.53	544.28
31720							
350 MARYLAND AVE	75232	18226	PP-23	394.39	74.44	9.75	478.58
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		394.39	74.44	9.75	478.58
314705							
616 FRANKLIN ST	14705	25810	PP-22	67.28	45.00	4.82	117.10
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		67.28	45.00	4.82	117.10
43211							
0 322 VINE ST APT D	65466	13821	PP-23	309.73	65.97	7.66	383.36
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		309.73	65.97	7.66	383.36
189820							
0 677 JOHN TYLER CIR APT 20	84670	25225	PP-23	258.93	90.89	6.40	356.22
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		258.93	90.89	6.40	356.22
33056							
164 WESTHAMPTON CT APT A	55852	10858	PP-23	472.71	112.27	11.68	596.66
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		472.71	112.27	11.68	596.66
54368							
740 ELMWOOD DR	72930	16964	PP-23	89.60	75.00	2.23	166.83
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		89.60	75.00	2.23	166.83

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
181629							
0 256 OLD SOUTH HIGH ST	79188	20756	PP-23	1.85	35.00	.03	36.88
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1.85	35.00	.03	36.88
191639							
0 511 STERLING ST	86287	26707	PP-23	448.29	109.83	11.08	569.20
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		448.29	109.83	11.08	569.20
43101							
60 NORWOOD ST APT B	75868	18612	PP-23	136.88	78.69	3.39	218.96
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		136.88	78.69	3.39	218.96
185604							
0 58 EASTHAMPTON CT	82354	23183	PP-23	1,296.68	.00	.00	1,296.68
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,296.68	.00	.00	1,296.68
54943							
0 889 PORT REPUBLIC RD APT	73578	25170	PP-20	40.00	65.00	.00	105.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.00	65.00	.00	105.00
50755							
0 895 JEFFERSON ST	69794	1012991	PP-19	40.00	65.00	.00	105.00
0 895 JEFFERSON ST	69794	25174	PP-20	40.00	30.00	.00	70.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		80.00	95.00	.00	175.00
327877							
541 VINE ST B	27892	25358	PP-19	299.45	90.95	52.11	442.51
541 VINE ST B	27892	25176	PP-20	214.33	51.43	32.73	298.49
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		513.78	142.38	84.84	741.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
321406							
2387 BAYBERRY LANE	21412	25385	PP-19	41.07	40.00	9.33	90.40
2387 BAYBERRY LANE	21412	25203	PP-20	39.03	40.00	6.81	85.84
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				80.10	80.00	16.14	176.24

186401							
0 1229 OLD RICHMOND CIR	83014	23754	PP-23	427.72	30.00	3.19	460.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				427.72	30.00	3.19	460.91

36432							
1343 S MAIN ST	62142	25224	PP-20	16.54	10.00	3.69	30.23
1343 S MAIN ST	62142	25461	PP-21	11.44	10.00	2.20	23.64
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				27.98	20.00	5.89	53.87

42044							
0 179 CHESTNUT RIDGE DR APT	79608	25914	PP-22	665.28	131.53	45.72	842.53
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				665.28	131.53	45.72	842.53

93663							
0 509 BROAD ST	77786	19794	PP-23	78.00	30.00	.48	108.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				78.00	30.00	.48	108.48

319063							
401 E ELIZABETH ST	72558	16768	PP-23	605.35	125.54	14.96	745.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				605.35	125.54	14.96	745.85

181461							
0 699 JOHN TYLER CIR APT 10	79036	1000586	PP-21	9.00	.00	.00	9.00
0 699 JOHN TYLER CIR APT 10	79036	25927	PP-22	394.17	39.42	27.08	460.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				403.17	39.42	27.08	469.67

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
302193							
1320 COUNTRY CLUB CT	2193	25424	PP-19	64.67	40.00	13.64	118.31
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			64.67	40.00	13.64	118.31
				-----	-----	-----	-----
42045							
510 E ROCK ST	64241	13379	PP-23	426.84	107.68	10.55	545.07
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			426.84	107.68	10.55	545.07
				-----	-----	-----	-----
183290							
0 404 E GAY ST	80831	1003592	PP-21	40.00	65.00	.00	105.00
0 404 E GAY ST	80831	25940	PP-22	66.65	10.00	4.78	81.43
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			106.65	75.00	4.78	186.43
				-----	-----	-----	-----
64705							
0 2233 ASTORIA CIR APT 402	74395	1001280	PP-20	124.00	35.00	.00	159.00
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			124.00	35.00	.00	159.00
				-----	-----	-----	-----
28681							
0 1380 HUNTERS RD APT C	59500	25435	PP-19	58.20	.00	2.14	60.34
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			58.20	.00	2.14	60.34
				-----	-----	-----	-----
67866							
0 1602 CENTRAL AVE	76949	19232	PP-23	698.47	134.85	17.26	850.58
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			698.47	134.85	17.26	850.58
				-----	-----	-----	-----
40695							
0 2314 BRECKENRIDGE CT	63213	25275	PP-20	151.39	.00	16.67	168.06
2314 BRECKENRIDGE CT	63213	25510	PP-21	58.61	10.00	5.64	74.25
2314 BRECKENRIDGE CT	63213	25963	PP-22	57.25	10.00	4.20	71.45
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			267.25	20.00	26.51	313.76
				-----	-----	-----	-----

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
41944							
265 N MAIN ST APT 211	64137	13351	PP-23	44.45	75.00	1.22	120.67
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		44.45	75.00	1.22	120.67
47902							
0 199 CHESTNUT RIDGE DR APT F	68388	25280	PP-20	26.49	10.00	5.07	41.56
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		26.49	10.00	5.07	41.56
66085							
2030 BEERY RD APT B	75828	18587	PP-23	65.61	45.00	1.69	112.30
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		65.61	45.00	1.69	112.30
316715							
1317 BRADLEY DR	16715	25466	PP-19	37.16	10.00	8.61	55.77
1317 BRADLEY DR	16715	25285	PP-20	36.39	10.00	6.44	52.83
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		73.55	20.00	15.05	108.60
337218							
1550 E MARKET ST	37383	25975	PP-22	190.04	19.00	13.06	222.10
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		190.04	19.00	13.06	222.10
331432							
869 VINE ST	45100	25520	PP-21	496.71	110.67	51.47	658.85
869 VINE ST	45100	25977	PP-22	376.39	37.64	25.86	439.89
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		873.10	148.31	77.33	1,098.74
41105							
869 VINE ST	64928	25521	PP-21	34.87	40.00	4.59	79.46
869 VINE ST	64928	25978	PP-22	31.33	10.00	2.57	43.90
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		66.20	50.00	7.16	123.36

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
38312							
0 1417 VALLEY ST	61106	25472	PP-19	247.06	24.71	49.62	321.39
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				247.06	24.71	49.62	321.39

182436							
1326 HILLSIDE AVE	80658	25987	PP-22	51.34	40.00	3.82	95.16
1326 HILLSIDE AVE	80658	21831	PP-23	51.34	40.00	1.37	92.71
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				102.68	80.00	5.19	187.87

3581							
0 1102 SNIDER ST	45104	25487	PP-19	54.11	10.00	11.71	75.82
0 1102 SNIDER ST	45104	25302	PP-20	48.95	10.00	8.19	67.14
1102 SNIDER ST	45104	25535	PP-21	42.67	10.00	5.39	58.06
1102 SNIDER ST	45104	25992	PP-22	42.52	10.00	3.28	55.80
1102 SNIDER ST	45104	8808	PP-23	36.69	10.00	1.04	47.73
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				224.94	50.00	29.61	304.55

29026							
1113 COMMERCIAL CT	49717	25563	PP-21	150.35	42.80	3.27	196.42
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				150.35	42.80	3.27	196.42

67757							
2330 WISHING WELL CT	76838	19162	PP-23	36.01	40.00	1.03	77.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				36.01	40.00	1.03	77.04

53963							
0 581 POINTE DR	72466	25328	PP-20	40.00	65.00	.00	105.00
581 POINTE DR	72466	25565	PP-21	409.11	66.91	41.60	517.62
581 POINTE DR	72466	26025	PP-22	479.85	77.99	32.97	590.81
581 POINTE DR	72466	16719	PP-23	455.77	75.58	11.26	542.61
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,384.73	285.48	85.83	1,756.04

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
325608							
21 MAPLEWOOD CT A	25621	25515	PP-19	46.93	75.00	10.40	132.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				46.93	75.00	10.40	132.33
327502							
1 HOLLY CT APT B	27517	25516	PP-19	71.71	40.00	14.92	126.63
1 HOLLY CT APT B	27517	25330	PP-20	66.15	40.00	10.57	116.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				137.86	80.00	25.49	243.35
44732							
591 POINTE DR	67051	14404	PP-23	708.44	135.84	17.50	861.78
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				708.44	135.84	17.50	861.78
35889							
0 1441 SHENSTONE DR	76133	18783	PP-23	643.77	129.38	15.91	789.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				643.77	129.38	15.91	789.06
185716							
307 N LIBERTY ST	83680	24347	PP-23	64.59	40.00	1.67	106.26
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				64.59	40.00	1.67	106.26
46975							
0 305 MONUMENT AVE	67346	25364	PP-20	118.72	45.00	12.32	176.04
305 MONUMENT AVE	67346	25604	PP-21	119.24	40.00	9.14	168.38
305 MONUMENT AVE	67346	26065	PP-22	94.58	40.00	6.53	141.11
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				332.54	125.00	27.99	485.53
182883							
0 935 CHICAGO AVE	80197	26066	PP-22	177.72	82.77	12.21	272.70
0 935 CHICAGO AVE	80197	21488	PP-23	178.50	47.85	4.41	230.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				356.22	130.62	16.62	503.46

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192071							
0 1750 S DOGWOOD DR APT H	86430	26844	PP-23	65.97	30.00	.49	96.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				65.97	30.00	.49	96.46

32405							
0 159 CHESNUT RIDGE	55657	25556	PP-19	125.82	42.58	25.27	193.67
0 159 CHESNUT RIDGE E	55657	25368	PP-20	106.51	40.65	16.27	163.43
159 CHESNUT RIDGE E	55657	25608	PP-21	102.94	40.29	11.60	154.83
159 CHESNUT RIDGE E	55657	26069	PP-22	123.77	42.38	8.50	174.65
159 CHESNUT RIDGE E	55657	10808	PP-23	125.59	42.56	3.10	171.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				584.63	208.46	64.74	857.83

323171							
1200 VIRGINIA AVE TRLR 23	23182	25562	PP-19	61.93	10.00	13.14	85.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				61.93	10.00	13.14	85.07

54627							
350 E ELIZABETH ST	73219	17116	PP-23	301.96	95.20	7.47	404.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				301.96	95.20	7.47	404.63

93662							
1226 N MAIN ST	77785	19793	PP-23	172.15	82.22	4.26	258.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				172.15	82.22	4.26	258.63

31727							
0 121 CHESTNUT RIDGE DR APT	54863	25382	PP-20	33.74	10.00	6.08	49.82
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				33.74	10.00	6.08	49.82

36694							
604 S HIGH ST	59506	11894	PP-23	174.97	82.50	4.32	261.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				174.97	82.50	4.32	261.79

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307290 0 244 ROCCO AVE	86181	26605	PP-23	261.04	91.10	6.46	358.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				261.04	91.10	6.46	358.60
307494 227 ROKINGHAM DR APT F	7494	2123	PP-23	591.16	124.12	14.61	729.89
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				591.16	124.12	14.61	729.89
39961 0 163 CHESTNUT RIDGE DR APT	62353	25578	PP-19	135.59	78.56	27.23	241.38
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				135.59	78.56	27.23	241.38
34057 1066 WELLINGTON DR	56935	11147	PP-23	184.99	53.50	4.58	243.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				184.99	53.50	4.58	243.07
64111 0 355 BLUE STONE HILLS DR 355 BLUE STONE HILLS DR	74043 74043	1000712 25630	PP-20 PP-21	40.00 128.68	65.00 42.87	.00 14.51	105.00 186.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				168.68	107.87	14.51	291.06
330565 1929 WILLOW HILL DR 1929 WILLOW HILL DR 1929 WILLOW HILL DR	45132 45132 45132	25631 26097 8820	PP-21 PP-22 PP-23	181.55 326.88 272.34	79.16 62.69 57.23	15.95 22.46 6.73	276.66 412.03 336.30
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				780.77	199.08	45.14	1,024.99
188717 37 SOUTH AVE APT B	83962	24591	PP-23	59.97	75.00	1.57	136.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				59.97	75.00	1.57	136.54

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310163							
0 1382 NORTHAMPTON CT	82355	23184	PP-23	563.72	121.37	13.93	699.02
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			563.72	121.37	13.93	699.02

307316							
771 HILLMONT CIR APT 103	77282	25634	PP-21	621.04	97.10	70.00	788.14
771 HILLMONT CIR APT 103	77282	1003457	PP-21	80.00	30.00	.00	110.00
771 HILLMONT CIR APT 103	77282	26101	PP-22	1,625.87	192.59	111.72	1,930.18
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			2,326.91	319.69	181.72	2,828.32

67860							
0 1630 S BURKWOOD CT APT B	83592	24266	PP-23	547.49	119.75	13.53	680.77
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			547.49	119.75	13.53	680.77

43328							
0 685 VINE ST	80918	1003730	PP-21	40.00	65.00	.00	105.00
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			40.00	65.00	.00	105.00

67758							
540 HAWKINS ST APT A	76839	25638	PP-21	40.00	65.00	.00	105.00
540 HAWKINS ST APT A	76839	26113	PP-22	128.22	42.82	8.81	179.85
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			168.22	107.82	8.81	284.85

191554							
0 803 VINE ST	86179	26603	PP-23	203.89	85.39	5.04	294.32
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			203.89	85.39	5.04	294.32

191555							
0 1051 ORIOLE LN	86180	26604	PP-23	517.86	116.79	12.79	647.44
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			517.86	116.79	12.79	647.44

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 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
189138 235 VINE ST	85889	26333	PP-23	20.60	10.00	.68	31.28
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			20.60	10.00	.68	31.28
39873 680 E MARKET ST	62262	12713	PP-23	80.43	75.00	2.03	157.46
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			80.43	75.00	2.03	157.46
323112 1755 CENTRAL AVE 1755 CENTRAL AVE	23123 23123	25604 25408	PP-19 PP-20	44.98 43.66	10.00 10.00	10.04 7.45	65.02 61.11
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			88.64	20.00	17.49	126.13
192072 0 841 JEFFERSON ST APT C	86431	26845	PP-23	138.99	78.90	3.43	221.32
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			138.99	78.90	3.43	221.32
308958 450 COLLICELLO ST 450 COLLICELLO ST	8958 8958	25608 25414	PP-19 PP-20	123.21 116.42	12.32 11.64	24.74 17.78	160.27 145.84
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			239.63	23.96	42.52	306.11
39826 0 874 VINE ST	82451	23267	PP-23	196.84	84.68	4.86	286.38
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			196.84	84.68	4.86	286.38
190516 0 313 CEDAR ST	85113	25632	PP-23	613.58	126.36	15.16	755.10
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			613.58	126.36	15.16	755.10

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
46976 852 HILLSIDE AVE	76453	26136	PP-22	92.04	75.00	6.37	173.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				92.04	75.00	6.37	173.41
51429 722 N LIBERTY ST 760 COLLICELLO ST	70088 70088	25439 25678	PP-20 PP-21	40.00 40.00	65.00 30.00	.00 .00	105.00 70.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				80.00	95.00	.00	175.00
29235 1048 LOIS LN APT J	51475	25441	PP-20	43.00	45.00	7.36	95.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				43.00	45.00	7.36	95.36
327411 469 PHEASANT RUN CIR 469 PHEASANT RUN CIR	27425 27425	25629 25442	PP-19 PP-20	75.20 32.15	75.00 40.00	8.26 5.85	158.46 78.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				107.35	115.00	14.11	236.46
311210 243 VINE ST APT 101	11210	25633	PP-19	40.00	35.00	.00	75.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	35.00	.00	75.00
93826 34 W GAY ST 220	77986	19925	PP-23	66.32	75.00	1.71	143.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				66.32	75.00	1.71	143.03
38008 0 1014 BLUE RIDGE DR APT 4	60783	25647	PP-19	129.73	12.97	26.06	168.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				129.73	12.97	26.06	168.76

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
187159							
631 E GAY ST B	83476	24161	PP-23	118.53	76.85	2.93	198.31
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				118.53	76.85	2.93	198.31
301711							
0 1115 VIRGINIA AVE APT 2	78401	25702	PP-21	40.00	65.00	.00	105.00
0 1115 VIRGINIA AVE APT 2	78401	26178	PP-22	62.84	40.00	4.55	107.39
0 1115 VIRGINIA AVE APT 2	78401	20220	PP-23	57.15	40.00	1.50	98.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				159.99	145.00	6.05	311.04
27956							
15 MARYLAND AVE R#15	48849	25672	PP-19	152.12	41.21	22.52	215.85
15 MARYLAND AVE R#15	48849	25483	PP-20	106.51	10.65	16.27	133.43
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				258.63	51.86	38.79	349.28
321332							
1390 BRADLEY DR	21337	25674	PP-19	87.35	10.00	17.78	115.13
1390 BRADLEY DR	21337	25485	PP-20	80.05	10.00	12.51	102.56
1390 BRADLEY DR	21337	25719	PP-21	81.95	10.00	9.42	101.37
1390 BRADLEY DR	21337	26196	PP-22	85.69	10.00	5.97	101.66
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				335.04	40.00	45.68	420.72
33757							
1461 SHENSTONE DR	62221	25684	PP-19	116.60	41.66	23.42	181.68
1461 SHENSTONE DR	62221	25495	PP-20	116.60	41.66	17.81	176.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				233.20	83.32	41.23	357.75
36444							
0 2356 SILVERBELL DR	59211	25704	PP-19	400.25	40.03	80.39	520.67
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				400.25	40.03	80.39	520.67

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
30203							
774 FOLEY RD APT A	51076	25707	PP-19	123.68	10.00	9.81	143.49
774 FOLEY RD APT A	51076	25514	PP-20	123.00	10.00	7.36	140.36
774 FOLEY RD APT A	51076	25751	PP-21	37.25	10.00	4.84	52.09
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				283.93	30.00	22.01	335.94
66628							
954 HILLSIDE AVE	76278	26230	PP-22	308.54	35.00	18.97	362.51
954 HILLSIDE AVE	76278	18869	PP-23	474.11	47.41	11.72	533.24
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				782.65	82.41	30.69	895.75
39126							
10 W GRACE ST	61598	25524	PP-20	94.24	45.00	8.92	148.16
10 W GRACE ST	61598	25763	PP-21	51.47	10.00	6.29	67.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				145.71	55.00	15.21	215.92
53046							
138 CHESTNUT RIDGE DR APT	71994	26239	PP-22	448.75	35.00	28.03	511.78
138 CHESTNUT RIDGE DR APT	71994	16486	PP-23	261.05	91.11	6.45	358.61
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				709.80	126.11	34.48	870.39
34002							
0 1115 WELLINGTON DR	56865	25721	PP-19	99.74	10.00	20.04	129.78
0 1115 WELLINGTON DR	56865	25526	PP-20	98.57	10.00	15.08	123.65
1115 WELLINGTON DR	56865	25765	PP-21	96.85	10.00	10.94	117.79
1115 WELLINGTON DR	56865	26240	PP-22	125.68	12.57	8.64	146.89
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				420.84	42.57	54.70	518.11
334772							
23 TONI ST	34873	5714	PP-23	5,128.95	682.90	126.75	5,938.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				5,128.95	682.90	126.75	5,938.60

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
183291							
0 378 ARROWWOOD DR	80832	1003593	PP-21	40.00	65.00	.00	105.00
0 378 ARROWWOOD DR	80832	26250	PP-22	473.51	47.35	32.54	553.40
0 378 ARROWWOOD DR	80832	21968	PP-23	400.03	40.00	9.89	449.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				913.54	152.35	42.43	1,108.32
66424							
0 162 W GRATTAN ST	84798	25339	PP-23	81.84	75.00	2.06	158.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				81.84	75.00	2.06	158.90
3667							
0 3809 CASTLEWOOD RD	45169	25732	PP-19	209.25	20.93	42.03	272.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				209.25	20.93	42.03	272.21
41734							
0 950 S HIGH ST	63918	25737	PP-19	204.30	78.23	26.58	309.11
0 950 S HIGH ST	63918	25542	PP-20	129.36	42.94	19.76	192.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				333.66	121.17	46.34	501.17
33429							
1173 S HIGH ST C	56218	25804	PP-21	218.29	82.83	20.10	321.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				218.29	82.83	20.10	321.22
31733							
1173 S HIGH ST C	54869	25763	PP-19	133.45	75.00	11.59	220.04
1173 S HIGH ST C	54869	25567	PP-20	46.97	40.00	7.91	94.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				180.42	115.00	19.50	314.92
471							
2009 BUTTONWOOD CT	45175	8832	PP-23	505.16	115.52	12.48	633.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				505.16	115.52	12.48	633.16

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
303224							
1292 GOLDFINCH DR	3224	25820	PP-21	367.16	93.72	32.37	493.25
1292 GOLDFINCH DR	3224	26301	PP-22	370.05	67.01	25.42	462.48
1292 GOLDFINCH DR	3224	923	PP-23	311.98	61.20	7.70	380.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,049.19	221.93	65.49	1,336.61
32532							
129 CHESTNUT RIDGE DR APT C	55773	10835	PP-23	161.56	81.16	3.99	246.71
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				161.56	81.16	3.99	246.71
47612							
1135 ROYAL CT	68066	14816	PP-23	34.29	40.00	.99	75.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				34.29	40.00	.99	75.28
187160							
0 354 VINE ST APT C	83478	24163	PP-23	29.15	40.00	.87	70.02
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				29.15	40.00	.87	70.02
302164							
89 MIDDLEBROOK ST	2164	25822	PP-19	173.64	78.36	26.84	278.84
89 MIDDLEBROOK ST	2164	25624	PP-20	162.38	42.24	18.69	223.31
89 MIDDLEBROOK ST	2164	25859	PP-21	161.87	46.19	18.25	226.31
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				497.89	166.79	63.78	728.46
194776							
0 9826 COVENT CT	88125	28517	PP-23	157.43	.00	.67	158.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				157.43	.00	.67	158.10
324885							
375 W BRUCE ST	24898	5567	PP-19	29.99	10.00	7.31	47.30
375 W BRUCE ST	24898	25631	PP-20	31.75	10.00	5.80	47.55
375 W BRUCE ST	24898	25866	PP-21	29.26	10.00	4.02	43.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				91.00	30.00	17.13	138.13

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
191057							
0 44451 WHITFORD SQ APT 301	85583	26086	PP-23	419.09	76.91	10.36	506.36
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			419.09	76.91	10.36	506.36
				-----	-----	-----	-----
328442							
1131 FORREST HILL RD	80987	22091	PP-23	84.66	75.00	2.12	161.78
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			84.66	75.00	2.12	161.78
				-----	-----	-----	-----
186691							
1971 EVELYN BYRD AVE	83687	24352	PP-23	32.26	40.00	.94	73.20
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			32.26	40.00	.94	73.20
				-----	-----	-----	-----
138705							
0 1191 DEVON LN APT 1160F	78479	20274	PP-23	191.20	84.12	4.73	280.05
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			191.20	84.12	4.73	280.05
				-----	-----	-----	-----
183292							
0 1288 SETTLERS LN	80833	26369	PP-22	140.91	49.09	9.68	199.68
0 1288 SETTLERS LN	80833	21969	PP-23	140.40	14.04	3.47	157.91
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			281.31	63.13	13.15	357.59
				-----	-----	-----	-----
44164							
669 VINE ST	71918	16451	PP-23	67.03	75.00	1.73	143.76
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			67.03	75.00	1.73	143.76
				-----	-----	-----	-----
182796							
0 720 CHASE CT APT E	80092	21410	PP-23	479.05	112.91	11.84	603.80
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			479.05	112.91	11.84	603.80
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
329051 734 N LIBERTY ST	62354	26374	PP-22	125.68	47.57	8.64	181.89
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				125.68	47.57	8.64	181.89
308031 1231 GARBERS CHURCH RD	8031	2253	PP-23	224.01	87.40	5.53	316.94
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				224.01	87.40	5.53	316.94
308068 375 W MARKET ST	8068	25650	PP-20	183.86	75.39	15.86	275.11
375 W MARKET ST	8068	25888	PP-21	140.24	40.02	11.31	191.57
375 W MARKET ST	8068	26377	PP-22	92.04	10.00	6.37	108.41
375 W MARKET ST	8068	2265	PP-23	96.65	10.00	2.39	109.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				512.79	135.41	35.93	684.13
64028 1231 GARBERS CHURCH RD	73938	17497	PP-23	208.13	85.81	5.15	299.09
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				208.13	85.81	5.15	299.09
302114 1115 VIRGINIA AVE APT 7	74872	26381	PP-22	31.10	10.00	2.56	43.66
1115 VIRGINIA AVE APT 7	74872	18034	PP-23	31.12	10.00	.92	42.04
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				62.22	20.00	3.48	85.70
190987 0 1029 CHICAGO AVE APT 5B	85514	26020	PP-23	648.08	99.81	16.02	763.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				648.08	99.81	16.02	763.91
119062 0 1001 CHICAGO AVE APT C	78091	20002	PP-23	93.13	45.00	2.31	140.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				93.13	45.00	2.31	140.44

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
475							
0 1409 DEVON LN APT E	45201	25664	PP-20	48.95	45.00	8.19	102.14
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		48.95	45.00	8.19	102.14
12231							
658 JOHN TYLER CIR 301	45966	26395	PP-22	210.09	86.01	14.43	310.53
658 JOHN TYLER CIR 301	45966	9074	PP-23	169.33	46.93	4.18	220.44
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		379.42	132.94	18.61	530.97
36851							
0 114 MARION WAY	59675	25670	PP-20	92.61	45.00	14.25	151.86
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		92.61	45.00	14.25	151.86
321148							
121 CHESTNUT RIDGE DR B	21152	25683	PP-20	40.00	65.00	.00	105.00
121 CHESTNUT RIDGE DR B	21152	25922	PP-21	50.12	40.00	6.16	96.28
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		90.12	105.00	6.16	201.28
51431							
1209 MOUNTAIN VIEW DR	70089	25937	PP-21	214.85	78.49	15.20	308.54
1209 MOUNTAIN VIEW DR	70089	26426	PP-22	130.00	13.00	8.93	151.93
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		344.85	91.49	24.13	460.47
335195							
1979 BUTTONWOOD CT	35309	25900	PP-19	155.08	45.51	31.14	231.73
1979 BUTTONWOOD CT	35309	25710	PP-20	139.57	43.96	21.32	204.85
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		294.65	89.47	52.46	436.58
191457							
0 856 VINE ST	86004	26435	PP-23	86.08	75.00	2.15	163.23
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		86.08	75.00	2.15	163.23

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334712 1762 S MAIN ST	34812	25915	PP-19	140.73	44.07	28.27	213.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				140.73	44.07	28.27	213.07
67769 1747 PARKLAWN DR	77437	19559	PP-23	20.60	10.00	.68	31.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				20.60	10.00	.68	31.28
40202 0 1190 MERIDIAN CIRCLE APT 202 0 1190 MERIDIAN CIRCLE APT 202	62628 62628	25946 25759	PP-19 PP-20	515.22 418.73	47.52 41.87	95.44 63.95	658.18 524.55
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				933.95	89.39	159.39	1,182.73
164413 0 540 HAWKINS ST APT A 0 540 HAWKINS ST APT A	78799 78799	26490 20493	PP-22 PP-23	106.00 79.02	75.60 40.00	7.28 2.00	188.88 121.02
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				185.02	115.60	9.28	309.90
189305 466 W MARKET ST	85884	26329	PP-23	60.35	40.00	1.57	101.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				60.35	40.00	1.57	101.92
181803 0 28 W ROCK ST APT 203	85386	25897	PP-23	520.68	117.07	12.87	650.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				520.68	117.07	12.87	650.62
26797 0 90 BROAD ST	47443	25994	PP-19	70.40	40.00	14.68	125.08
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				70.40	40.00	14.68	125.08

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329458							
1265 ELDEN ST APT 104	29475	25996	PP-19	43.21	10.00	9.72	62.93
1265 ELDEN ST APT 104	29475	25808	PP-20	39.46	10.00	6.87	56.33
1265 ELDEN ST APT 104	29475	26032	PP-21	36.35	10.00	4.75	51.10
1265 ELDEN ST APT 104	29475	26524	PP-22	30.67	10.00	2.54	43.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				149.69	40.00	23.88	213.57
190749							
0 43 PLEASANT HILL RD APT B	85307	25819	PP-23	119.94	76.99	2.96	199.89
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				119.94	76.99	2.96	199.89
52288							
0 720 MERLINS WAY	71147	25821	PP-20	408.81	75.88	62.44	547.13
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				408.81	75.88	62.44	547.13
305616							
1330 PORT REPUBLIC RD	5616	26050	PP-21	77.25	75.00	4.84	157.09
1330 PORT REPUBLIC RD 20	5616	26539	PP-22	36.82	40.00	2.92	79.74
1330 PORT REPUBLIC RD 20	5616	1605	PP-23	36.83	40.00	1.05	77.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				150.90	155.00	8.81	314.71
306013							
1330 PORT REPUBLIC RD #20	6013	26540	PP-22	145.08	44.51	9.97	199.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				145.08	44.51	9.97	199.56
51983							
0 1330 CRAWFORD AVE	70674	26071	PP-21	206.60	51.66	18.78	277.04
0 1330 CRAWFORD AVE	70674	26563	PP-22	192.32	19.23	13.21	224.76
0 1330 CRAWFORD AVE	70674	15906	PP-23	174.27	17.43	4.31	196.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				573.19	88.32	36.30	697.81

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 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
324516							
649 WALNUT LN	24528	26594	PP-22	193.99	.00	4.70	198.69
649 WALNUT LN	24528	4159	PP-23	438.84	73.88	10.85	523.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				632.83	73.88	15.55	722.26

36099							
668 STUART ST	58820	11682	PP-23	1,100.03	145.00	27.18	1,272.21
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,100.03	145.00	27.18	1,272.21

138809							
0 94 DUTCH MILL CT APT E	78595	20353	PP-23	251.87	90.19	6.23	348.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				251.87	90.19	6.23	348.29

44340							
193 CHESTNUT RIDGE DR APT B	66655	14248	PP-23	59.97	75.00	1.57	136.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				59.97	75.00	1.57	136.54

64288							
0 237 BROAD ST	74233	17662	PP-23	599.08	124.91	14.81	738.80
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				599.08	124.91	14.81	738.80

184303							
0 6057 WOOD THRUSH CT	81626	22575	PP-23	564.28	91.43	13.94	669.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				564.28	91.43	13.94	669.65

65097							
0 1360 HUNTERS RD APT G	74870	26628	PP-22	27.90	10.00	2.36	40.26
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				27.90	10.00	2.36	40.26

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
36700							
0 540 HAWKINS ST	59511	26132	PP-21	49.44	75.00	6.09	130.53
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		49.44	75.00	6.09	130.53
54165							
0 505 NORTHGLEN LN	72717	16854	PP-23	359.35	30.00	4.80	394.15
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		359.35	30.00	4.80	394.15
50978							
785 ACORN DR 105	70814	25919	PP-20	48.76	40.00	8.16	96.92
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		48.76	40.00	8.16	96.92
405633							
250 E MARKET ST D	46300	9115	PP-23	13.16	10.00	.52	23.68
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		13.16	10.00	.52	23.68
66980							
0 1256 SMITHLAND RD	76684	26207	PP-21	132.74	48.27	14.96	195.97
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		132.74	48.27	14.96	195.97
33061							
110 E MOSBY RD	61645	26229	PP-21	89.44	75.00	6.09	170.53
110 E MOSBY RD	61645	26722	PP-22	62.21	40.00	4.51	106.72
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		151.65	115.00	10.60	277.25
64221							
0 138 COLONIAL DR APT L	74145	17615	PP-23	96.65	75.00	2.39	174.04
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		96.65	75.00	2.39	174.04

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305671							
0 1256 SMITHLAND RD	5671	26183	PP-19	14.75	.00	.00	14.75
0 1256 SMITHLAND RD	5671	26012	PP-20	27.00	7.00	1.94	35.94
0 1256 SMITHLAND RD	5671	26245	PP-21	27.00	7.00	1.44	35.44
0 1256 SMITHLAND RD	5671	26735	PP-22	6.30	6.30	.78	13.38
0 1256 SMITHLAND RD	5671	1630	PP-23	6.90	6.90	.30	14.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				81.95	27.20	4.46	113.61
306362							
720 PARKWOOD DR	6362	26187	PP-19	27.00	7.00	2.56	36.56
720 PARKWOOD DR	6362	26015	PP-20	27.00	7.00	1.94	35.94
720 PARKWOOD DR	6362	26248	PP-21	27.00	7.00	1.44	35.44
720 PARKWOOD DR	6362	26737	PP-22	6.30	6.30	.78	13.38
720 PARKWOOD DR	6362	1819	PP-23	6.90	6.90	.30	14.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				94.20	34.20	7.02	135.42
27131							
223 CHICAGO AVE	47856	26190	PP-19	341.58	34.16	68.60	444.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				341.58	34.16	68.60	444.34
332013							
0 197 CHESTNUT RIDGE DR APT	72922	26027	PP-20	40.00	35.00	.00	75.00
0 197 CHESTNUT RIDGE DR APT	72922	26259	PP-21	364.36	36.44	41.06	441.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				404.36	71.44	41.06	516.86
31011							
525 HAWKINS ST A	54081	26266	PP-21	155.04	75.00	8.71	238.75
525 HAWKINS ST A	54081	26761	PP-22	68.76	40.00	4.91	113.67
525 HAWKINS ST A	54081	10419	PP-23	37.02	40.00	1.05	78.07
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				260.82	155.00	14.67	430.49
320494							
0 540 HAWKINS ST APT A	71659	16324	PP-23	62.79	75.00	1.63	139.42
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				62.79	75.00	1.63	139.42

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186092							
0 1624 BUTTONWOOD CT	82829	23595	PP-23	248.34	89.83	6.14	344.31
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		248.34	89.83	6.14	344.31
184508							
0 1208 MOUNTAIN VIEW DR	85682	26180	PP-23	135.46	78.55	3.34	217.35
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		135.46	78.55	3.34	217.35
54605							
0 1384 HUNTERS RD APT D	73193	17102	PP-23	119.94	76.99	2.96	199.89
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		119.94	76.99	2.96	199.89
31745							
0 248 COMMERCE DR # 248	54883	26206	PP-19	99.08	40.00	19.92	159.00
0 248 COMMERCE DR # 248	54883	26036	PP-20	93.28	40.00	14.34	147.62
0 248 COMMERCE DR # 248	54883	26269	PP-21	90.75	10.00	10.32	111.07
0 248 COMMERCE DR # 248	54883	26768	PP-22	102.83	10.28	7.06	120.17
0 248 COMMERCE DR # 248	54883	10593	PP-23	81.84	10.00	2.06	93.90
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		467.78	110.28	53.70	631.76
319774							
1464 W MARKET ST	19776	26770	PP-22	669.22	131.92	45.98	847.12
1464 W MARKET ST	19776	3801	PP-23	525.61	82.56	12.99	621.16
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,194.83	214.48	58.97	1,468.28
182284							
0 1464 W MARKET ST	79610	26771	PP-22	572.32	122.23	39.33	733.88
0 1464 W MARKET ST	79610	21053	PP-23	721.40	102.14	17.83	841.37
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,293.72	224.37	57.16	1,575.25

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41150							
0 480 E WASHINGTON ST	63762	26208	PP-19	28.33	.00	.00	28.33
0 480 E WASHINGTON ST	63762	26040	PP-20	83.66	40.00	7.45	131.11
0 480 E WASHINGTON ST	63762	26273	PP-21	40.23	40.00	5.14	85.37
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				152.22	80.00	12.59	244.81
38663							
959 WREN WAY	61456	26052	PP-20	141.41	.00	.66	142.07
959 WREN WAY	61456	26282	PP-21	237.80	53.78	26.81	318.39
959 WREN WAY	61456	26782	PP-22	30.34	40.00	2.52	72.86
1715 COUNTRY CLUB RD LOT 65	61456	12428	PP-23	30.36	40.00	.90	71.26
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				439.91	133.78	30.89	604.58
337159							
28 W WASHINGTON ST	37323	6360	PP-23	8.48	8.48	.39	17.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				8.48	8.48	.39	17.35
119065							
0 573 NORWOOD ST APT A	78094	26284	PP-21	80.00	35.00	.00	115.00
0 573 NORWOOD ST APT A	78094	1002784	PP-21	40.00	30.00	.00	70.00
0 573 NORWOOD ST APT A	78094	26785	PP-22	233.74	53.37	16.06	303.17
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				353.74	118.37	16.06	488.17
311392							
715 NORTHFIELD CT	11392	26222	PP-19	35.20	10.00	8.26	53.46
715 NORTHFIELD CT	11392	26054	PP-20	33.74	10.00	6.08	49.82
715 NORTHFIELD CT	11392	26286	PP-21	31.83	10.00	4.28	46.11
715 NORTHFIELD CT	11392	26787	PP-22	26.86	10.00	2.30	39.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				127.63	40.00	20.92	188.55
327160							
98 DUTCH MILL CT APT H	27174	26223	PP-19	30.90	40.00	7.47	78.37
98 DUTCH MILL CT APT H	27174	26055	PP-20	28.24	10.00	5.31	43.55
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				59.14	50.00	12.78	121.92

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46977							
0 290 ROCCO AVE APT D	67348	26057	PP-20	408.15	105.82	62.34	576.31
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		408.15	105.82	62.34	576.31
182710							
0 207 1/2 BROAD ST	80007	1002391	PP-21	40.00	65.00	.00	105.00
0 207 1/2 BROAD ST	80007	26797	PP-22	57.76	10.00	4.23	71.99
0 207 1/2 BROAD ST	80007	21342	PP-23	52.21	10.00	1.39	63.60
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		149.97	85.00	5.62	240.59
43415							
0 1715 JANIE LN	65696	26070	PP-20	938.05	158.81	143.28	1,240.14
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		938.05	158.81	143.28	1,240.14
46894							
1045 MOLLY PITCHER PL	67257	14484	PP-23	497.51	30.00	9.00	536.51
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		497.51	30.00	9.00	536.51
40801							
0 540 HAWKINS ST	63343	26246	PP-19	245.99	85.60	41.37	372.96
0 540 HAWKINS ST	63343	26082	PP-20	197.79	49.78	30.21	277.78
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		443.78	135.38	71.58	650.74
65504							
452 LEE AVE	75315	26318	PP-21	34.13	40.00	4.52	78.65
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		34.13	40.00	4.52	78.65
138819							
0 PO BOX 8140	78605	26352	PP-21	40.00	.00	.00	40.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.00	.00	.00	40.00

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182286 0 PO BOX 8140	79611	1002393	PP-21	40.00	.00	.00	40.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	.00	.00	40.00
190630 0 244 COMMERCE DR	85198	25715	PP-23	77.61	75.00	1.96	154.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				77.61	75.00	1.96	154.57
42738 1318 HILLSIDE AVE	65033	26283	PP-19	1,166.00	116.60	234.17	1,516.77
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,166.00	116.60	234.17	1,516.77
316795 1049 SHENANDOAH ST APT B	16795	26288	PP-19	257.49	25.75	51.71	334.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				257.49	25.75	51.71	334.95
188720 0 60 SOUTH AVE APT F	83966	24595	PP-23	319.60	96.96	7.90	424.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				319.60	96.96	7.90	424.46
317190 1111 VIRGINIA AVE APT C3	17191	26291	PP-19	79.11	40.00	8.97	128.08
1111 VIRGINIA AVE APT C3	17191	26127	PP-20	76.39	40.00	6.44	122.83
1111 VIRGINIA AVE APT C3	17191	26360	PP-21	77.25	40.00	4.84	122.09
1211 HARMONY DR B	17191	26862	PP-22	43.80	40.00	3.36	87.16
1211 HARMONY DR B	17191	3598	PP-23	47.98	40.00	1.30	89.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				324.53	200.00	24.91	549.44
3719 955 CENTRAL AVE	45305	26865	PP-22	27.90	10.00	2.36	40.26
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				27.90	10.00	2.36	40.26

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26802							
0 355 EMERSON LN	47451	26295	PP-19	119.94	41.99	24.09	186.02
0 355 EMERSON LN	47451	26131	PP-20	102.54	40.25	15.66	158.45
0 355 EMERSON LN	47451	26364	PP-21	85.33	10.00	9.76	105.09
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				307.81	92.24	49.51	449.56
65348							
0 2527 MOSBY CT APT D	85516	26022	PP-23	313.96	96.40	7.76	418.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				313.96	96.40	7.76	418.12
328471							
259 vine st 102	76944	26876	PP-22	493.46	114.35	33.91	641.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				493.46	114.35	33.91	641.72
37199							
0 955 CENTRAL AVE	75488	26378	PP-21	447.03	105.70	45.88	598.61
0 955 CENTRAL AVE	75488	26882	PP-22	436.05	43.61	29.96	509.62
0 955 CENTRAL AVE	75488	18385	PP-23	364.05	36.41	9.00	409.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,247.13	185.72	84.84	1,517.69
25390							
0 120 CHARLES ST	65901	26315	PP-19	78.22	40.00	16.11	134.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				78.22	40.00	16.11	134.33
34233							
0 149 COLONIA DR APT G	57139	26316	PP-19	238.17	84.82	39.80	362.79
0 149 COLONIA DR APT G	57139	26152	PP-20	227.87	48.79	28.69	305.35
0 149 COLONIA DR APT G	57139	26387	PP-21	209.99	47.00	19.16	276.15
0 149 COLONIA DR APT G	57139	26892	PP-22	193.59	49.36	13.30	256.25
0 149 COLONIA DR APT G	57139	11215	PP-23	171.44	47.14	4.23	222.81
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,041.06	277.11	105.18	1,423.35

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36100							
294 ROCCO AVE APT B	58822	26319	PP-19	236.87	54.69	39.54	331.10
294 ROCCO AVE APT B	58822	26156	PP-20	183.90	18.39	28.08	230.37
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				420.77	73.08	67.62	561.47

188938							
0 524 NORWOOD ST APT B	84182	24788	PP-23	277.27	92.73	6.85	376.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				277.27	92.73	6.85	376.85

183151							
0 620 NORWOOD ST APT C	80601	1003296	PP-21	40.00	65.00	.00	105.00
0 620 NORWOOD ST APT C	80601	26905	PP-22	36.10	40.00	2.87	78.97
0 620 NORWOOD ST APT C	80601	21784	PP-23	36.12	40.00	1.03	77.15
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				112.22	145.00	3.90	261.12

483							
457 N LIBERTY ST	45311	8870	PP-23	614.74	.00	1.42	616.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				614.74	.00	1.42	616.16

44252							
0 731 JEFFERSON ST	66557	26411	PP-21	106.37	75.00	7.82	189.19
0 731 JEFFERSON ST	66557	26917	PP-22	55.98	40.00	4.12	100.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				162.35	115.00	11.94	289.29

34934							
0 611 HAWKINS ST APT I	57927	26922	PP-22	135.84	78.58	9.34	223.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				135.84	78.58	9.34	223.76

320328							
917 N MAIN ST STE 1	69474	26926	PP-22	421.46	107.15	28.96	557.57
17 E JOHNSON ST	69474	15374	PP-23	410.62	71.06	10.14	491.82
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				832.08	178.21	39.10	1,049.39

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64062							
0 419 NORTHFIELD CT	73980	17521	PP-23	333.71	98.37	8.25	440.33
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				333.71	98.37	8.25	440.33
43029							
0 607 JOHN TYLER CIR APT 65	65271	26350	PP-19	548.88	80.89	102.20	731.97
0 607 JOHN TYLER CIR APT 65	65271	26187	PP-20	482.89	78.29	73.75	634.93
0 607 JOHN TYLER CIR APT 65	65271	26420	PP-21	469.34	76.93	52.90	599.17
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,501.11	236.11	228.85	1,966.07
48348							
14 HOLLY CT APT E	68895	15161	PP-23	437.43	108.74	10.81	556.98
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				437.43	108.74	10.81	556.98
327488							
56 S AVE APT K	27503	4470	PP-23	267.51	91.75	6.61	365.87
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				267.51	91.75	6.61	365.87
46895							
0 464 CARDINAL DR	67259	26195	PP-20	41.28	75.00	7.12	123.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				41.28	75.00	7.12	123.40
38315							
0 199 CHESTNUT RIDGE DR	61109	26361	PP-19	91.26	40.00	18.49	149.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				91.26	40.00	18.49	149.75
67863							
0 227 VINE ST APT 302	76946	26427	PP-21	40.00	65.00	.00	105.00
0 227 VINE ST APT 302	76946	26939	PP-22	1,286.62	158.66	88.41	1,533.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,326.62	223.66	88.41	1,638.69

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
47072							
0 1131 BLUE RIDGE DR APT B	67446	14561	PP-23	49.39	45.00	1.33	95.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				49.39	45.00	1.33	95.72
325306							
0 899 PORT REPUBLIC RD APT	67855	26393	PP-19	40.00	30.00	.00	70.00
0 899 PORT REPUBLIC RD J90	67855	26230	PP-20	103.86	40.39	15.86	160.11
1414 COUNTRY CLUB CT	67855	26466	PP-21	40.00	30.00	.00	70.00
1414 COUNTRY CLUB CT	67855	26980	PP-22	85.69	40.00	5.97	131.66
1414 COUNTRY CLUB CT	67855	14729	PP-23	74.08	40.00	1.88	115.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				343.63	180.39	23.71	547.73
184021							
0 254 KELLEY ST	81280	22305	PP-23	43.75	75.00	1.20	119.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				43.75	75.00	1.20	119.95
44341							
0 265 W WATER ST APT B	66656	26236	PP-20	183.86	75.39	15.86	275.11
0 265 W WATER ST APT B	66656	26472	PP-21	299.35	59.94	33.74	393.03
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				483.21	135.33	49.60	668.14
54243							
0 1328 W ROSEWOOD CT	72802	26244	PP-20	40.00	35.00	.00	75.00
0 1328 W ROSEWOOD CT	72802	26485	PP-21	40.00	.00	.00	40.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				80.00	35.00	.00	115.00
52744							
0 333 NEFF AVE STE C	71660	26246	PP-20	40.00	10.00	.00	50.00
0 333 NEFF AVE STE C	71660	26487	PP-21	255.57	21.56	24.30	301.43
0 333 NEFF AVE STE C	71660	27000	PP-22	169.75	16.98	11.66	198.39
0 333 NEFF AVE STE C	71660	16325	PP-23	159.36	15.94	3.94	179.24
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				624.68	64.48	39.90	729.06

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
53973							
0 1046 JOHN HANCOCK PL	72479	26488	PP-21	234.87	83.14	20.44	338.45
1056 ALEXANDER HAMILTON LN	72479	27001	PP-22	517.05	81.71	35.53	634.29
1056 ALEXANDER HAMILTON LN	72479	16724	PP-23	402.15	70.22	9.93	482.30
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,154.07	235.07	65.90	1,455.04
66240							
841 CHICAGO AVE	78236	27002	PP-22	31.20	40.00	2.56	73.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				31.20	40.00	2.56	73.76
331864							
59 ROCKBRIDGE CIR	45330	8879	PP-23	70.55	75.00	1.81	147.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				70.55	75.00	1.81	147.36
304718							
563 NORWOOD ST APT E	4718	26438	PP-19	40.00	30.00	.00	70.00
889 PORT REPUBLIC RD 180	4718	26284	PP-20	112.11	40.00	11.40	163.51
889 PORT REPUBLIC RD 180	4718	26522	PP-21	106.46	40.00	7.83	154.29
889 PORT REPUBLIC RD 180	4718	27036	PP-22	56.06	40.00	4.12	100.18
889 PORT REPUBLIC RD 180	4718	1354	PP-23	56.07	40.00	1.48	97.55
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				370.70	190.00	24.83	585.53
54797							
1044 WOODBURY CIR APT 104	73413	27038	PP-22	313.02	.00	7.58	320.60
29 SOUTH APT APT C	73413	17221	PP-23	342.89	64.29	8.47	415.65
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				655.91	64.29	16.05	736.25
66590							
1044 WOODBURY CIR APT 104	76230	27039	PP-22	392.26	104.23	26.95	523.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				392.26	104.23	26.95	523.44

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
184185							
0 151 HOWARD LN	81475	22454	PP-23	331.22	.00	3.56	334.78
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			331.22	.00	3.56	334.78
181466							
0 627 JOHN TYLER CIR 304	79041	20651	PP-23	277.27	62.73	6.85	346.85
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			277.27	62.73	6.85	346.85
192850							
1715 COUNTRY CLUB RD LOT 125	86938	27349	PP-23	48.96	40.00	1.32	90.28
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			48.96	40.00	1.32	90.28
36189							
0 135 N BROOK AVE APT A	58932	26539	PP-21	452.40	110.24	50.99	613.63
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			452.40	110.24	50.99	613.63
189980							
0 939 MEADOWLARK DR	84803	25343	PP-23	51.50	75.00	1.38	127.88
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			51.50	75.00	1.38	127.88
54327							
0 601 NORWOOD ST APT C	72890	26302	PP-20	40.00	35.00	.00	75.00
0 601 NORWOOD ST APT C	72890	1002508	PP-20	40.00	30.00	.00	70.00
0 601 NORWOOD ST APT C	72890	26540	PP-21	129.36	42.94	14.59	186.89
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			209.36	107.94	14.59	331.89
28607							
177 CHESTNUT RIDGE DR A	49581	26458	PP-19	195.80	45.58	31.29	272.67
177 CHESTNUT RIDGE DR A	49581	26303	PP-20	176.27	13.63	20.81	210.71
177 CHESTNUT RIDGE DR A	49581	26541	PP-21	165.97	12.60	14.20	192.77
177 CHESTNUT RIDGE DR A	49581	27056	PP-22	151.70	15.17	10.43	177.30
177 CHESTNUT RIDGE DR A	49581	9825	PP-23	148.87	14.89	3.67	167.43
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			838.61	101.87	80.40	1,020.88

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
34173							
899 PORT REPUBLIC RD APT E39	57080	11200	PP-23	374.64	102.46	9.26	486.36
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			374.64	102.46	9.26	486.36
				-----	-----	-----	-----
54326							
0 181 ROCKINGHAM DR	72889	27061	PP-22	159.44	80.94	10.96	251.34
0 181 ROCKINGHAM DR	72889	16945	PP-23	152.82	45.28	3.77	201.87
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			312.26	126.22	14.73	453.21
				-----	-----	-----	-----
39199							
0 252 E GRATTAN ST	75829	26557	PP-21	412.45	76.25	46.49	535.19
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			412.45	76.25	46.49	535.19
				-----	-----	-----	-----
182797							
0 19 S MARION PL	80093	21411	PP-23	363.35	71.34	8.98	443.67
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			363.35	71.34	8.98	443.67
				-----	-----	-----	-----
321300							
0 565 VIEWMONT CT	65594	13865	PP-23	262.37	91.24	6.48	360.09
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			262.37	91.24	6.48	360.09
				-----	-----	-----	-----
323335							
563 NORWOOD ST APT C	23347	26483	PP-19	46.93	40.00	10.40	97.33
563 NORWOOD ST APT C	23347	26328	PP-20	46.30	40.00	7.82	94.12
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			93.23	80.00	18.22	191.45
				-----	-----	-----	-----
33928							
0 1129 MOUNTAIN VIEW DR	56773	26484	PP-19	69.05	40.00	7.13	116.18
0 1129 MOUNTAIN VIEW DR	56773	26329	PP-20	26.54	10.00	5.07	41.61
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			95.59	50.00	12.20	157.79
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DELINQUENT TAXPAYERS REPORT - SUMMARY

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
325278							
620 NORWOOD ST APT C	25291	26491	PP-19	189.70	48.97	38.09	276.76
620 NORWOOD ST APT C	25291	26336	PP-20	188.53	48.85	28.80	266.18
620 NORWOOD ST APT C	25291	26578	PP-21	176.77	47.68	19.92	244.37
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				555.00	145.50	86.81	787.31
187398							
0 592 HAWKINS ST APT J	83567	24241	PP-23	98.78	75.00	2.44	176.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				98.78	75.00	2.44	176.22
316194							
592 HAWKINS ST APT J	16194	27096	PP-22	208.52	85.85	14.32	308.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				208.52	85.85	14.32	308.69
329261							
1221 KING EDWARDS WAY	29278	26341	PP-20	201.41	51.14	24.65	277.20
1221 KING EDWARDS WAY	29278	26583	PP-21	193.74	15.37	17.32	226.43
1221 KING EDWARDS WAY	29278	27099	PP-22	194.23	19.42	13.34	226.99
1221 KING EDWARDS WAY	29278	4672	PP-23	178.50	17.85	4.41	200.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				767.88	103.78	59.72	931.38
183294							
0 51 CLINTON ST APT A	80835	27105	PP-22	328.15	97.82	22.55	448.52
0 51 CLINTON ST APT A	80835	21971	PP-23	248.34	54.83	6.14	309.31
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				576.49	152.65	28.69	757.83
51433							
0 120 CHARLES ST	70091	1013535	PP-19	40.00	65.00	.00	105.00
0 120 CHARLES ST	70091	26352	PP-20	111.80	11.18	17.07	140.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				151.80	76.18	17.07	245.05

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
181742							
311 EMERALD ST	80673	21843	PP-23	22.40	10.00	.72	33.12
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		22.40	10.00	.72	33.12
35677							
0 15 W VOORHEES ST	58377	11563	PP-23	35.39	.00	.56	35.95
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		35.39	.00	.56	35.95
319791							
0 21 ELON RHODES LN APT 205	77473	26630	PP-21	40.00	30.00	.00	70.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.00	30.00	.00	70.00
336532							
1760 S DOGWOOD DR APT D	36684	26555	PP-19	1,493.63	214.36	299.97	2,007.96
0 3099 LAKEWOOD DR	69247	1011985	PP-19	73.50	30.00	.00	103.50
0 3099 LAKEWOOD DR	69247	26395	PP-20	2,711.00	297.75	408.95	3,417.70
0 3099 LAKEWOOD DR	69247	26635	PP-21	1,111.50	137.80	121.51	1,370.81
0 3099 LAKEWOOD DR	69247	27147	PP-22	848.93	114.89	58.33	1,022.15
0 3099 LAKEWOOD DR	69247	15278	PP-23	796.95	109.70	19.70	926.35
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		7,035.51	904.50	908.46	8,848.47
314667							
40 SOUTH AVENUE APT G	14667	26559	PP-19	69.34	40.00	7.19	116.53
40 SOUTH AVENUE APT G	14667	26399	PP-20	66.81	40.00	5.11	111.92
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		136.15	80.00	12.30	228.45
39695							
0 1004 CHICAGO AVE	62058	26560	PP-19	142.11	44.21	28.54	214.86
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		142.11	44.21	28.54	214.86

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
39696							
0 1276 OLD WINDMILL CIR	62059	26582	PP-19	125.08	45.00	18.55	188.63
0 1276 OLD WINDMILL CIR	62059	1012788	PP-19	93.45	40.00	11.59	145.04
0 1276 OLD WINDMILL CIR	62059	26415	PP-20	124.45	10.00	14.02	148.47
0 1276 OLD WINDMILL CIR	62059	26653	PP-21	70.25	10.00	4.79	85.04
0 1276 OLD WINDMILL CIR	62059	27163	PP-22	28.35	10.00	2.39	40.74
0 1276 OLD WINDMILL CIR	62059	12642	PP-23	25.88	10.00	.80	36.68
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				467.46	125.00	52.14	644.60
35714							
1276 OLD WINDMILL CIR	58416	26588	PP-19	586.00	89.60	109.66	785.26
1276 OLD WINDMILL CIR	58416	26420	PP-20	410.80	41.08	62.74	514.62
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				996.80	130.68	172.40	1,299.88
29962							
0 1424 BRADLEY DR	50769	26601	PP-19	158.41	50.84	31.81	241.06
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				158.41	50.84	31.81	241.06
93552							
0 2078 LUCAS HOLLOW RD	77639	26666	PP-21	13.50	.00	.00	13.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				13.50	.00	.00	13.50
52745							
2358 BAYBERRY LN	71661	27189	PP-22	253.25	90.33	17.40	360.98
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				253.25	90.33	17.40	360.98
184373							
0 1073 WOODBURY CIR APT 203	81704	22634	PP-23	658.43	130.84	16.27	805.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				658.43	130.84	16.27	805.54

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44253							
0 1334 DEVON LN	66558	27211	PP-22	450.02	80.00	30.92	560.94
0 1334 DEVON LN	66558	14210	PP-23	374.64	37.46	9.26	421.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				824.66	117.46	40.18	982.30

38242							
607 SUNSET AVE	61031	12311	PP-23	.41	35.00	.01	35.42
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				.41	35.00	.01	35.42

42588							
0 105 LAUREL ST	64617	26643	PP-19	99.97	75.00	12.78	187.75
0 105 LAUREL ST	64617	26471	PP-20	99.53	40.00	9.66	149.19
0 105 LAUREL ST	64617	26707	PP-21	54.86	40.00	6.64	101.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				254.36	155.00	29.08	438.44

44547							
0 908 OAKLAND ST	66858	27233	PP-22	100.92	75.09	6.93	182.94
0 908 OAKLAND ST	66858	14325	PP-23	111.48	41.15	2.75	155.38
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				212.40	116.24	9.68	338.32

182888							
0 3160 ABBOTT LN	80203	1002789	PP-21	40.00	65.00	.00	105.00
0 3160 ABBOTT LN	80203	27242	PP-22	36.82	40.00	2.92	79.74
0 3160 ABBOTT LN	80203	21492	PP-23	36.83	40.00	1.05	77.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				113.65	145.00	3.97	262.62

337140							
563 UNIVERSITY BLVD 122	37304	26662	PP-19	149.04	14.90	29.93	193.87
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				149.04	14.90	29.93	193.87

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183994							
0 418 GLENFIELD CT	81240	22276	PP-23	155.22	80.52	3.84	239.58
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				155.22	80.52	3.84	239.58
51436							
0 450 COLLICELLO ST	70094	1013539	PP-19	40.00	65.00	.00	105.00
0 450 COLLICELLO ST	70094	26508	PP-20	67.34	10.00	5.19	82.53
0 450 COLLICELLO ST	70094	26742	PP-21	65.70	10.00	7.75	83.45
0 450 COLLICELLO ST	70094	27263	PP-22	55.42	10.00	4.08	69.50
0 450 COLLICELLO ST	70094	15648	PP-23	55.45	10.00	1.47	66.92
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				283.91	105.00	18.49	407.40
300418							
0 1552 VALE CIR	85806	26267	PP-23	394.39	104.44	9.75	508.58
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				394.39	104.44	9.75	508.58
34743							
0 204 GOVERNORS LN APT 12	57688	26676	PP-19	72.59	40.00	7.78	120.37
0 204 GOVERNORS LN APT 12	57688	26511	PP-20	71.09	40.00	5.71	116.80
0 204 GOVERNORS LN APT 12	57688	26745	PP-21	31.83	40.00	4.28	76.11
0 204 GOVERNORS LN APT 12	57688	27266	PP-22	26.86	10.00	2.30	39.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				202.37	130.00	20.07	352.44
44631							
0 904 COUNTRY CLUB RD	66945	26512	PP-20	234.83	58.48	35.87	329.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				234.83	58.48	35.87	329.18
64233							
0 2106 PURPLE AND GOLD WAY	74163	27272	PP-22	1,188.97	183.90	81.70	1,454.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,188.97	183.90	81.70	1,454.57

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
303859							
0 1330 GOLDFINCH DR	64445	27275	PP-22	212.00	86.20	14.56	312.76
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		212.00	86.20	14.56	312.76
66671							
0 1151 DEVON LN APT A	76332	18902	PP-23	113.59	76.36	2.81	192.76
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		113.59	76.36	2.81	192.76
184060							
0 797 N VAN DORN ST	81324	22335	PP-23	172.15	52.22	4.26	228.63
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		172.15	52.22	4.26	228.63
194686							
611 W MARKET	88041	28436	PP-23	156.98	80.70	3.88	241.56
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		156.98	80.70	3.88	241.56
67865							
0 1054 WOODBURY CIR APT 102	76948	26767	PP-21	40.00	65.00	.00	105.00
0 1054 WOODBURY CIR APT 102	76948	27290	PP-22	844.04	114.40	57.99	1,016.43
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		884.04	179.40	57.99	1,121.43
330336							
430 BROAD ST	30355	26706	PP-19	72.36	40.00	15.04	127.40
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		72.36	40.00	15.04	127.40
66981							
0 1467 SHENSTONE DR	76685	27298	PP-22	95.75	75.00	6.60	177.35
0 1467 SHENSTONE DR	76685	19075	PP-23	94.94	40.00	2.36	137.30
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		190.69	115.00	8.96	314.65

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 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
65095							
0 55 SOUTH AVE APT D	74867	26782	PP-21	511.37	112.14	53.13	676.64
0 55 SOUTH AVE APT D	74867	27307	PP-22	555.82	85.58	38.19	679.59
0 55 SOUTH AVE APT D	74867	18032	PP-23	476.93	77.69	11.78	566.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,544.12	275.41	103.10	1,922.63
48003							
0 573 NORWOOD ST	68503	26546	PP-20	40.00	35.00	.00	75.00
0 573 NORWOOD ST	68503	1000696	PP-20	40.00	30.00	.00	70.00
0 573 NORWOOD ST	68503	26784	PP-21	31.15	40.00	4.21	75.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				111.15	105.00	4.21	220.36
164540							
0 234 MYRTLE ST	78937	20580	PP-23	311.85	96.19	7.70	415.74
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				311.85	96.19	7.70	415.74
33169							
1756 PEAR ST APT H	55975	10889	PP-23	67.73	75.00	1.74	144.47
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				67.73	75.00	1.74	144.47
311738							
0 1756 PEAR ST APT H	70677	15908	PP-23	682.58	133.26	16.86	832.70
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				682.58	133.26	16.86	832.70
51543							
0 1327 S MAIN ST APT C	70208	26806	PP-21	38.41	10.00	4.96	53.37
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				38.41	10.00	4.96	53.37
193240							
0 2431 MILLWOOD LOOP	87392	27801	PP-23	41.63	45.00	1.16	87.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				41.63	45.00	1.16	87.79

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
405712							
3355 S MAIN ST	46966	9382	PP-23	883.96	118.40	21.86	1,024.22
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			883.96	118.40	21.86	1,024.22
				-----	-----	-----	-----
50203							
1230 DEVON LN APT F	69248	26585	PP-20	450.13	106.01	62.64	618.78
1230 DEVON LN APT F	69248	26825	PP-21	405.68	70.57	45.73	521.98
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			855.81	176.58	108.37	1,140.76
				-----	-----	-----	-----
30218							
1230 DEVON LN APT E	51094	26762	PP-19	1,447.00	205.70	282.57	1,935.27
2385 SILVERBELL DR	51094	26590	PP-20	1,100.58	140.06	168.10	1,408.74
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			2,547.58	345.76	450.67	3,344.01
				-----	-----	-----	-----
27966							
0 2385 SILVERBELL DR	69360	26593	PP-20	282.77	89.28	37.08	409.13
0 2385 SILVERBELL DR	69360	26833	PP-21	231.62	53.16	26.10	310.88
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			514.39	142.44	63.18	720.01
				-----	-----	-----	-----
28692							
0 1235 DEVON LN APT E	71101	26594	PP-20	606.20	125.62	92.59	824.41
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			606.20	125.62	92.59	824.41
				-----	-----	-----	-----
35519							
0 325 BROAD ST	58197	26834	PP-21	311.93	92.19	30.66	434.78
0 325 BROAD ST	58197	27358	PP-22	28.28	10.00	2.39	40.67
0 325 BROAD ST	58197	11510	PP-23	28.30	10.00	.86	39.16
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			368.51	112.19	33.91	514.61
				-----	-----	-----	-----
44439							
0 154 SOUTH AVE	66750	27369	PP-22	495.09	84.51	34.02	613.62
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			495.09	84.51	34.02	613.62
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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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42870							
0 6483 E BRECKENRIDGE WAY	65082	26812	PP-19	123.21	12.32	24.74	160.27
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			123.21	12.32	24.74	160.27
30568							
1535 DEVON LN	51488	26643	PP-20	36.39	10.00	6.44	52.83
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			36.39	10.00	6.44	52.83
330524							
130 W GAY ST	30543	26827	PP-19	135.83	40.00	19.33	195.16
130 W GAY ST	30543	26657	PP-20	133.28	40.00	14.34	187.62
883 VINE ST	30543	26897	PP-21	127.37	40.00	9.97	177.34
883 VINE ST	30543	27415	PP-22	91.40	40.00	6.33	137.73
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			487.88	160.00	49.97	697.85
138821							
0 6934 HANOVER PKWY APT 401	78609	20362	PP-23	410.62	76.06	10.14	496.82
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			410.62	76.06	10.14	496.82
37671							
152 W WASHINGTON ST	60310	26828	PP-19	85.63	10.00	10.16	105.79
152 W WASHINGTON ST	60310	26658	PP-20	81.68	10.00	7.18	98.86
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			167.31	20.00	17.34	204.65
3785							
732 E GAY ST	45440	26829	PP-19	40.00	46.76	.00	86.76
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			40.00	46.76	.00	86.76
489							
235 MYRTLE ST	45441	26830	PP-19	534.12	49.41	99.24	682.77
235 MYRTLE ST	45441	26660	PP-20	271.52	23.15	35.36	330.03
235 MYRTLE ST	45441	26901	PP-21	233.66	23.37	26.33	283.36
235 MYRTLE ST	45441	27417	PP-22	299.59	29.96	20.58	350.13
235 MYRTLE ST	45441	8915	PP-23	250.46	25.05	6.19	281.70
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,589.35	150.94	187.70	1,927.99

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54682							
0 424 HILL ST	73277	27418	PP-22	91.12	.00	2.20	93.32
0 424 HILL ST	73277	17148	PP-23	362.64	66.26	8.96	437.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				453.76	66.26	11.16	531.18
25787							
235 MYRTLE ST	46507	26832	PP-19	52.15	10.00	11.35	73.50
235 MYRTLE ST	46507	26663	PP-20	50.94	10.00	8.46	69.40
235 MYRTLE ST	46507	26904	PP-21	49.44	10.00	6.09	65.53
235 MYRTLE ST	46507	27420	PP-22	62.21	10.00	4.51	76.72
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				214.74	40.00	30.41	285.15
50758							
721 RIDGEVILLE LN APT A	69798	15521	PP-23	98.02	75.00	2.42	175.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				98.02	75.00	2.42	175.44
328132							
29 W WASHINGTON ST	51097	26836	PP-19	89.54	10.00	10.87	110.41
29 W WASHINGTON ST	51097	26668	PP-20	90.27	10.00	8.37	108.64
29 W WASHINGTON ST	51097	26909	PP-21	45.38	10.00	5.67	61.05
29 W WASHINGTON ST	51097	27425	PP-22	41.26	10.00	3.20	54.46
29 W WASHINGTON ST	51097	10148	PP-23	41.28	10.00	1.15	52.43
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				307.73	50.00	29.26	386.99
327538							
1136 PAUL REVERE CT	27553	26840	PP-19	169.07	42.91	25.93	237.91
801 MERLINS WAY	27553	26673	PP-20	107.16	40.72	16.37	164.25
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				276.23	83.63	42.30	402.16
189646							
0 1052 BRIDLE CT	84486	25053	PP-23	1,067.26	171.73	26.38	1,265.37
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,067.26	171.73	26.38	1,265.37

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
52438							
0 216 ORCHARD LN	71293	27463	PP-22	179.63	52.96	12.34	244.93
0 216 ORCHARD LN	71293	16163	PP-23	161.56	16.16	3.99	181.71
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				341.19	69.12	16.33	426.64
93336							
2195 DEYERLE AVE	77361	27465	PP-22	684.97	133.50	47.07	865.54
2195 DEYERLE AVE	77361	19508	PP-23	613.58	91.36	15.16	720.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,298.55	224.86	62.23	1,585.64
329942							
83 S MAIN ST 303	64619	13509	PP-23	220.92	30.00	2.37	253.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				220.92	30.00	2.37	253.29
331962							
313 GREEN ST	45453	26715	PP-20	28.45	10.00	5.34	43.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				28.45	10.00	5.34	43.79
186093							
0 91 PLEASANT VALLEY RD	82830	23596	PP-23	65.61	45.00	1.69	112.30
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				65.61	45.00	1.69	112.30
305407							
328 FRANKLIN ST APT 2	5407	1559	PP-23	69.37	75.00	1.78	146.15
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				69.37	75.00	1.78	146.15
186404							
0 1093 WOODBURY CIR APT 103	83017	23756	PP-23	224.37	87.44	5.54	317.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				224.37	87.44	5.54	317.35

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
64724							
0 315 EMERSON LN	74420	17760	PP-23	91.01	75.00	2.26	168.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				91.01	75.00	2.26	168.27
50634							
0 1053 SHENANDOAH ST APT G	69677	27013	PP-21	227.56	57.76	25.65	310.97
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				227.56	57.76	25.65	310.97
48122							
0 265 N MAIN ST APT 301	68652	26938	PP-19	40.00	65.00	.00	105.00
0 265 N MAIN ST APT 301	68652	26772	PP-20	44.27	40.00	7.54	91.81
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				84.27	105.00	7.54	196.81
315397							
0 1618 HILLCREST DR APT A	59871	26775	PP-20	951.58	156.16	139.24	1,246.98
1141 S HIGH ST E	59871	27017	PP-21	547.26	80.73	57.18	685.17
1044 WOODBURY CIR APT 204	59871	27542	PP-22	712.53	101.25	48.96	862.74
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,211.37	338.14	245.38	2,794.89
65132							
0 69 PERRY ST	74905	27020	PP-21	161.30	.00	7.78	169.08
721 HILLMONT CIR APT 203	74905	27545	PP-22	494.45	49.45	33.98	577.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				655.75	49.45	41.76	746.96
11405							
1225 SPARROW CT	45473	26793	PP-20	92.61	45.00	14.25	151.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				92.61	45.00	14.25	151.86
331247							
358 W WATER ST	45482	27580	PP-22	144.17	.00	2.99	147.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				144.17	.00	2.99	147.16

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320484							
211 ROCKINGHAM DR APT H	20486	26991	PP-19	35.20	10.00	8.26	53.46
211 ROCKINGHAM DR APT H	20486	26829	PP-20	33.07	10.00	5.98	49.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				68.27	20.00	14.24	102.51
64333							
0 4035 S MAIN ST RM 134	74286	27071	PP-21	69.13	75.00	4.00	148.13
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				69.13	75.00	4.00	148.13
27969							
247 EMERSON LN	48863	27598	PP-22	272.93	92.29	18.75	383.97
247 EMERSON LN	48863	9701	PP-23	255.97	55.60	6.33	317.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				528.90	147.89	25.08	701.87
32079							
0 199 E JOHNSON ST	55304	27075	PP-21	69.80	75.00	4.07	148.87
0 199 E JOHNSON ST	55304	27602	PP-22	32.37	40.00	2.64	75.01
0 199 E JOHNSON ST	55304	10710	PP-23	38.10	40.00	1.08	79.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				140.27	155.00	7.79	303.06
27434							
199 E JOHNSON ST	48222	17090	PP-19	35.86	40.00	8.38	84.24
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				35.86	40.00	8.38	84.24
327520							
0 199 E JOHNSON ST	67824	17076	PP-21	205.88	85.59	23.21	314.68
0 199 E JOHNSON ST	80011	1002399	PP-21	40.00	30.00	.00	70.00
0 199 E JOHNSON ST	80011	27603	PP-22	74.90	40.00	5.30	120.20
0 199 E JOHNSON ST	80011	21346	PP-23	56.44	40.00	1.49	97.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				377.22	195.59	30.00	602.81

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27572							
0 1715 COUNTRY CLUB RD 69	72334	27637	PP-22	28.29	.00	.30	28.59
0 1715 COUNTRY CLUB RD TRLR	85041	25565	PP-23	199.67	49.97	4.94	254.58
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				227.96	49.97	5.24	283.17
304366							
517 E GAY ST	4366	27044	PP-19	237.29	53.73	47.66	338.68
517 E GAY ST	4366	26885	PP-20	231.53	53.15	35.36	320.04
517 E GAY ST	4366	27126	PP-21	222.15	52.22	25.05	299.42
517 E GAY ST	4366	27653	PP-22	264.25	56.43	18.15	338.83
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				955.22	215.53	126.22	1,296.97
323070							
1426 W MARKET ST	23081	4016	PP-23	35.00	.00	.63	35.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				35.00	.00	.63	35.63
48220							
0 1426 W MARKET ST	68767	26896	PP-20	215.69	65.00	20.89	301.58
0 1426 W MARKET ST	68767	27138	PP-21	457.82	75.78	51.60	585.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				673.51	140.78	72.49	886.78
327104							
1466 BLUESTONE ST	27118	26930	PP-20	38.21	10.00	6.69	54.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				38.21	10.00	6.69	54.90
65038							
0 56 EMERY ST	74796	1001995	PP-20	40.00	65.00	.00	105.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				40.00	65.00	.00	105.00
329275							
1462 COUNTRY CLUB CT	29292	27108	PP-19	43.02	40.00	9.69	92.71
1462 COUNTRY CLUB CT	29292	26946	PP-20	40.36	40.00	6.99	87.35
1462 COUNTRY CLUB CT	29292	27200	PP-21	41.32	40.00	5.25	86.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				124.70	120.00	21.93	266.63

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47439							
552 E MARKET ST	67856	27110	PP-19	40.00	65.00	.00	105.00
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		40.00	65.00	.00	105.00
52749							
0 1172 WESTMORELAND DR	71665	27744	PP-22	406.23	105.62	27.91	539.76
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		406.23	105.62	27.91	539.76
324082							
33 VALE CIR APT J	54908	27746	PP-22	318.64	96.86	21.89	437.39
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		318.64	96.86	21.89	437.39
44548							
0 1461 COUNTRY CLUB CT	66859	27228	PP-21	111.79	75.00	8.38	195.17
0 1461 COUNTRY CLUB CT	66859	27749	PP-22	74.90	40.00	5.30	120.20
0 1461 COUNTRY CLUB CT	66859	14326	PP-23	62.79	40.00	1.63	104.42
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		249.48	155.00	15.31	419.79
3822							
711 OLD FURNACE RD	68898	27753	PP-22	347.19	69.72	23.86	440.77
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		347.19	69.72	23.86	440.77
27573							
0 1071 PARK RD APT A	48389	27166	PP-19	39.11	40.00	8.97	88.08
0 1071 PARK RD APT A	48389	27001	PP-20	37.04	40.00	6.53	83.57
0 1071 PARK RD APT A	48389	27249	PP-21	37.25	40.00	4.84	82.09
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		113.40	120.00	20.34	253.74
303332							
123 CHESTNUT RIDGE DR APT B	59921	27167	PP-19	1,219.76	128.91	207.16	1,555.83
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,219.76	128.91	207.16	1,555.83

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
66605							
0 239 VINE ST APT 302	76250	27251	PP-21	40.00	65.00	.00	105.00
0 239 VINE ST APT 302	76250	27777	PP-22	344.02	64.40	23.64	432.06
0 239 VINE ST APT 302	76250	18855	PP-23	267.40	56.74	6.61	330.75
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				651.42	186.14	30.25	867.81
184668							
0 204 GOVERNORS LN APT 10	82059	22933	PP-23	474.82	39.42	2.03	516.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				474.82	39.42	2.03	516.27
30572							
0 810 S HIGH ST	65204	27181	PP-19	42.38	40.00	9.57	91.95
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				42.38	40.00	9.57	91.95
31765							
689 JOHN TYLER CIR APT 203	54910	27192	PP-19	65.84	40.00	13.85	119.69
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				65.84	40.00	13.85	119.69
27137							
689 JOHN TYLER CIR APT 203	47868	27195	PP-19	55.41	40.00	11.95	107.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				55.41	40.00	11.95	107.36
31766							
689 JOHN TYLER CIR APT 203	54911	27196	PP-19	500.91	78.09	96.58	675.58
689 JOHN TYLER CIR APT 203	54911	27025	PP-20	27.00	7.00	1.94	35.94
689 JOHN TYLER CIR APT 203	54911	27272	PP-21	27.00	7.00	1.44	35.44
689 JOHN TYLER CIR APT 203	54911	27795	PP-22	6.30	6.30	.78	13.38
689 JOHN TYLER CIR APT 203	54911	10595	PP-23	6.90	6.90	.30	14.10
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				568.11	105.29	101.04	774.44

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
184669							
0 2416 MILLWOOD LOOP	82060	22934	PP-23	521.39	87.14	12.88	621.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				521.39	87.14	12.88	621.41
44168							
0 1215 FOUNDERS WAY	66465	27200	PP-19	40.00	65.00	.00	105.00
0 1215 FOUNDERS WAY	66465	27028	PP-20	78.71	40.00	6.76	125.47
0 1215 FOUNDERS WAY	66465	27276	PP-21	35.68	40.00	4.68	80.36
0 1215 FOUNDERS WAY	66465	27800	PP-22	30.09	40.00	2.50	72.59
10 HOLLY CT	66465	14185	PP-23	30.11	40.00	.90	71.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				214.59	225.00	14.84	454.43
51653							
0 1191 DEVON LN	70338	1013952	PP-19	40.00	65.00	.00	105.00
0 1191 DEVON LN	70338	27040	PP-20	372.27	67.23	56.86	496.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				412.27	132.23	56.86	601.36
52049							
0 135 HUFFMAN DR	70795	1014747	PP-19	40.00	65.00	.00	105.00
1191 135 HUFFMAN DR	70795	27041	PP-20	297.67	94.77	45.46	437.90
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				337.67	159.77	45.46	542.90
52628							
0 1014 BLUE RIDGE DR APT 6	71506	27815	PP-22	154.87	50.49	10.64	216.00
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				154.87	50.49	10.64	216.00
188805							
0 17 E WEAVER AVE	84050	27816	PP-22	360.52	101.05	24.77	486.34
0 17 E WEAVER AVE	84488	25055	PP-23	347.82	64.78	8.59	421.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				708.34	165.83	33.36	907.53

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
31767							
0 16262 SAMANTHA DR APT 18	70096	15649	PP-23	373.03	.00	1.59	374.62
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			373.03	.00	1.59	374.62
322727							
0 16262 SAMANTHA DR APT 18	81476	22455	PP-23	79.16	45.00	2.00	126.16
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			79.16	45.00	2.00	126.16
28578							
0 598 SUNRISE AVE	63219	27822	PP-22	999.18	134.92	68.65	1,202.75
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			999.18	134.92	68.65	1,202.75
34634							
0 711 MINERAL SPRINGS RD	57568	27054	PP-20	194.07	.00	19.13	213.20
0 711 MINERAL SPRINGS RD	57568	27295	PP-21	331.90	29.19	32.90	393.99
0 711 MINERAL SPRINGS RD	57568	27826	PP-22	394.80	39.48	27.13	461.41
0 711 MINERAL SPRINGS RD	57568	11343	PP-23	319.60	31.96	7.90	359.46
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,240.37	100.63	87.06	1,428.06
51654							
0 238 E WATER ST APT 419	70339	27828	PP-22	366.24	71.62	25.17	463.03
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			366.24	71.62	25.17	463.03
189984							
0 138 CHESTNUT RIDGE DR APT	84808	25348	PP-23	297.74	99.77	7.36	404.87
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			297.74	99.77	7.36	404.87
309606							
1125 WLLINGTON DR	9606	2581	PP-23	498.81	114.88	12.32	626.01
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			498.81	114.88	12.32	626.01

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
330153 366 E GAY ST	71946	27317	PP-21	38.84	.00	.42	39.26
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				38.84	.00	.42	39.26
40579 0 314 KELLEY ST 0 314 KELLEY ST	63091 63091	27251 27081	PP-19 PP-20	31.29 30.43	10.00 10.00	7.54 5.62	48.83 46.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				61.72	20.00	13.16	94.88
336585 30 BAXTER DR STE 120	36739	6193	PP-23	166.12	.00	.15	166.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				166.12	.00	.15	166.27
302294 1134 PATRICK HENRY PL	2294	27272	PP-19	415.39	26.50	58.50	500.39
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				415.39	26.50	58.50	500.39
29667 0 1134 PATRICK HENRY PL	50400	27273	PP-19	118.88	45.00	16.23	180.11
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				118.88	45.00	16.23	180.11
31931 0 1097 VIRGINIA AVE APT 4	55139	10658	PP-23	127.70	77.77	3.16	208.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				127.70	77.77	3.16	208.63
313297 828 CAMELOT LN	13297	3151	PP-23	577.93	.00	2.47	580.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				577.93	.00	2.47	580.40

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35400							
0 2046 FARRAGUT DR	58058	27300	PP-19	78.22	10.00	16.11	104.33
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		78.22	10.00	16.11	104.33
3856							
411 COLLICELLO ST	45585	8965	PP-23	1,279.26	192.93	31.61	1,503.80
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,279.26	192.93	31.61	1,503.80
39622							
0 5955 9TH ST UNIT 320B	61973	27153	PP-20	173.62	48.36	20.40	242.38
0 5955 9TH ST UNIT 320B	61973	27396	PP-21	136.80	13.68	15.42	165.90
0 5955 9TH ST UNIT 320B	61973	27916	PP-22	184.07	18.41	12.65	215.13
0 5955 9TH ST UNIT 320B	61973	12606	PP-23	206.72	20.67	5.10	232.49
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		701.21	101.12	53.57	855.90
11444							
0 874 HILLSIDE AVE	51101	10149	PP-23	599.00	124.90	14.80	738.70
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		599.00	124.90	14.80	738.70
306712							
874 HILLSIDE AVE	6712	1918	PP-23	985.62	163.56	24.36	1,173.54
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		985.62	163.56	24.36	1,173.54
55000							
98 DUTCH MILL CT D	73651	17337	PP-23	311.13	96.11	7.69	414.93
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		311.13	96.11	7.69	414.93
38407							
0 759 MADISON ST	61174	27344	PP-19	37.50	40.00	8.68	86.18
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		37.50	40.00	8.68	86.18

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
41741							
1018 BLUE RIDGE DR APT 4	65424	13805	PP-23	213.74	30.00	1.59	245.33
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			213.74	30.00	1.59	245.33
				-----	-----	-----	-----
187809							
0 1330 BRADLEY DR	83812	24462	PP-23	191.90	54.19	4.74	250.83
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			191.90	54.19	4.74	250.83
				-----	-----	-----	-----
330573							
1079 WOODBURY CIR APT 102	45602	27349	PP-19	26.42	10.00	6.65	43.07
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			26.42	10.00	6.65	43.07
				-----	-----	-----	-----
187314							
250 E MARKET ST STE C	85865	26315	PP-23	20.60	10.00	.68	31.28
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			20.60	10.00	.68	31.28
				-----	-----	-----	-----
30573							
0 2679 CLOVER HILL RD	51495	27370	PP-19	32.59	10.00	7.78	50.37
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			32.59	10.00	7.78	50.37
				-----	-----	-----	-----
3868							
235 MYRTLE ST	55060	27371	PP-19	289.43	58.94	58.12	406.49
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			289.43	58.94	58.12	406.49
				-----	-----	-----	-----
40580							
915 N MAIN ST 3	72591	27971	PP-22	555.03	120.50	38.14	713.67
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			555.03	120.50	38.14	713.67
				-----	-----	-----	-----

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330710							
705 HARRIS ST APT A	45612	27382	PP-19	91.26	10.00	18.49	119.75
0 705 HARRIS ST APT A	83596	27978	PP-22	52.68	40.00	3.91	96.59
0 705 HARRIS ST APT A	83596	24270	PP-23	54.32	10.00	1.44	65.76
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				198.26	60.00	23.84	282.10
3870							
15 LINCOLN CIR	71964	16472	PP-23	135.46	78.55	2.95	216.96
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				135.46	78.55	2.95	216.96
30909							
705 HARRIS ST A	53961	10389	PP-23	268.82	91.88	6.64	367.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				268.82	91.88	6.64	367.34
52300							
0 1920 TY WAY XING APT C	71159	16097	PP-23	48.37	75.00	1.31	124.68
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				48.37	75.00	1.31	124.68
331334							
1324 BRADLEY DR	46718	27388	PP-19	88.65	40.00	18.02	146.67
1324 BRADLEY DR	46718	27218	PP-20	80.70	40.00	12.60	133.30
1324 BRADLEY DR	46718	27462	PP-21	79.92	40.00	9.21	129.13
1324 BRADLEY DR	46718	27987	PP-22	92.04	40.00	6.37	138.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				341.31	160.00	46.20	547.51
33616							
0 895 JEFFERSON ST	56426	27389	PP-19	35.86	10.00	8.38	54.24
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				35.86	10.00	8.38	54.24
303216							
1037 ALEXANDER HAMILTON LN	3216	920	PP-23	367.58	101.76	9.09	478.43
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				367.58	101.76	9.09	478.43

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
93568							
0 1149 MERIDIAN CIR APT 301	77662	27998	PP-22	66.65	75.00	4.78	146.43
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		66.65	75.00	4.78	146.43
309100							
1067 BLUE RIDGE DR	9100	2484	PP-23	86.78	67.46	.67	154.91
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		86.78	67.46	.67	154.91
34939							
203 ROCKINGHAM DR APT E	57934	27403	PP-19	78.46	40.00	8.85	127.31
203 ROCKINGHAM DR APT E	57934	27230	PP-20	35.06	40.00	6.26	81.32
203 ROCKINGHAM DR APT E	57934	27476	PP-21	32.32	10.00	4.33	46.65
203 ROCKINGHAM DR APT E	57934	28005	PP-22	27.27	10.00	2.32	39.59
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		173.11	100.00	21.76	294.87
190355							
0 108 PALMYRA RD	85044	25568	PP-23	35.13	.00	.62	35.75
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		35.13	.00	.62	35.75
330987							
0 874 CAMELOT LN	45617	8975	PP-23	1,031.54	168.15	25.49	1,225.18
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,031.54	168.15	25.49	1,225.18
300065							
874 CAMELOT LN	65	11	PP-23	438.84	108.88	10.85	558.57
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		438.84	108.88	10.85	558.57
47261							
0 435 VIRGINIA AVE	67657	27409	PP-19	40.00	65.00	.00	105.00
0 435 VIRGINIA AVE	67657	27238	PP-20	28.66	10.00	5.37	44.03
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		68.66	75.00	5.37	149.03

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38479							
0 427 KELLEY ST	61249	12379	PP-23	46.77	75.00	1.27	123.04
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			46.77	75.00	1.27	123.04
51723							
0 1191 DEVON LN	70411	1014080	PP-19	40.00	65.00	.00	105.00
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			40.00	65.00	.00	105.00
187422							
0 1615 CENTRAL AVE	83597	24271	PP-23	357.00	100.70	8.82	466.52
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			357.00	100.70	8.82	466.52
300617							
705 HARRIS ST APT A	617	27498	PP-21	196.45	80.65	17.63	294.73
705 HARRIS ST APT A	617	28027	PP-22	244.37	54.44	16.79	315.60
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			440.82	135.09	34.42	610.33
49290							
0 1221 FROST PL	68989	15196	PP-23	333.71	98.37	8.25	440.33
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			333.71	98.37	8.25	440.33
44550							
0 1659 BUTTONWOOD CT	66861	28035	PP-22	32.39	10.00	2.64	45.03
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			32.39	10.00	2.64	45.03
496							
705 HARRIS ST A	45625	27429	PP-19	57.06	10.00	12.25	79.31
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			57.06	10.00	12.25	79.31

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65244							
0 1415 ASHBY ST	75019	1002455	PP-20	40.00	35.00	.00	75.00
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT TOTAL		40.00	35.00	.00	75.00

66608							
0 336 VENETIAN WAY	76253	27521	PP-21	40.00	35.00	.00	75.00
0 336 VENETIAN WAY	76253	28050	PP-22	160.59	16.06	11.03	187.68
0 336 VENETIAN WAY	76253	18856	PP-23	150.27	15.03	3.72	169.02
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT TOTAL		350.86	66.09	14.75	431.70

48125							
33 VALE CIR J	68655	15054	PP-23	65.90	30.00	.28	96.18
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT TOTAL		65.90	30.00	.28	96.18

196606							
248 ROCCO AVE APT C	89175	29487	PP-23	410.62	106.06	10.14	526.82
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT TOTAL		410.62	106.06	10.14	526.82

138714							
177 CHESTNUT RIDGE DR D	78488	20281	PP-23	170.03	47.00	3.61	220.64
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT TOTAL		170.03	47.00	3.61	220.64

183645							
0 2420 S MAIN ST	81091	1003984	PP-21	40.00	65.00	.00	105.00
0 2420 S MAIN ST	81091	28073	PP-22	245.01	54.50	16.83	316.34
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT TOTAL		285.01	119.50	16.83	421.34

64726							
0 2420 S MAIN ST	74422	27545	PP-21	558.77	116.88	58.48	734.13
0 2420 S MAIN ST	74422	28072	PP-22	697.57	99.76	47.93	845.26
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT TOTAL		1,256.34	216.64	106.41	1,579.39

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93334							
811 PORT REPUBLIC RD	77359	19506	PP-23	262.46	91.25	6.49	360.20
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				262.46	91.25	6.49	360.20
50760							
0 520 DAVIS MILLS DR	69800	1013001	PP-19	40.00	65.00	.00	105.00
0 520 DAVIS MILLS DR	69800	27321	PP-20	85.65	40.00	7.73	133.38
0 520 DAVIS MILLS DR	69800	27563	PP-21	44.03	10.00	5.53	59.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				169.68	115.00	13.26	297.94
307990							
84 PERRY ST	7990	27330	PP-20	40.36	75.00	6.99	122.35
84 PERRY ST	7990	27573	PP-21	38.61	10.00	4.98	53.59
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				78.97	85.00	11.97	175.94
41853							
1740 S DOGWOOD DR APT F	64032	27600	PP-21	39.96	40.00	5.11	85.07
1740 S DOGWOOD DR APT F	64032	28121	PP-22	46.34	75.00	3.51	124.85
1740 S DOGWOOD DR APT F	64032	13306	PP-23	51.50	40.00	1.38	92.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				137.80	155.00	10.00	302.80
40091							
0 681 N MAIN ST	75396	1003124	PP-20	40.00	30.00	.00	70.00
17 E JOHNSON ST	75396	28122	PP-22	33.64	40.00	2.72	76.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				73.64	70.00	2.72	146.36
34064							
0 195 5TH ST	56942	27602	PP-21	40.00	65.00	.00	105.00
0 195 5TH ST	56942	28123	PP-22	26.03	10.00	2.25	38.28
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				66.03	75.00	2.25	143.28

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
52286							
748 ANGLE DR	71145	1015196	PP-19	480.44	113.04	93.02	686.50
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			480.44	113.04	93.02	686.50
54273							
0 146 CHESTNUT RIDGE DR APT B	72829	27608	PP-21	105.65	45.57	11.91	163.13
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			105.65	45.57	11.91	163.13
327950							
454 E ROCK ST	27965	27536	PP-19	221.18	41.42	22.94	285.54
454 E ROCK ST	27965	27364	PP-20	390.84	62.38	49.46	502.68
454 E ROCK ST	27965	27612	PP-21	118.77	40.00	6.33	165.10
454 E ROCK ST	27965	28131	PP-22	43.44	40.00	3.32	86.76
454 E ROCK ST	27965	4524	PP-23	44.13	40.00	1.20	85.33
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			818.36	223.80	83.25	1,125.41
3894							
454 E ROCK ST	45664	27537	PP-19	175.13	47.51	35.17	257.81
454 E ROCK ST	45664	27365	PP-20	52.50	40.00	8.68	101.18
454 E ROCK ST	45664	27613	PP-21	52.50	40.00	6.40	98.90
454 E ROCK ST	45664	28132	PP-22	47.25	40.00	3.57	90.82
454 E ROCK ST	45664	8987	PP-23	51.75	40.00	1.38	93.13
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			379.13	207.51	55.20	641.84
187810							
0 2207 PURPLE AND GOLD WAY	83813	24463	PP-23	109.36	75.94	2.71	188.01
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			109.36	75.94	2.71	188.01
26816							
56 W GAY ST APT 303	47469	27568	PP-19	146.02	14.60	29.33	189.95
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			146.02	14.60	29.33	189.95

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334745 1830 RESERVOIR ST (COSTCO)	34845	5704	PP-23	221.84	22.18	5.48	249.50
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				221.84	22.18	5.48	249.50
182892 0 205 N MAIN ST APT 9	80207	28176	PP-22	215.81	56.58	14.83	287.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				215.81	56.58	14.83	287.22
311659 625 N WILLOW ST	11659	27585	PP-19	40.42	10.00	9.21	59.63
625 N WILLOW ST	11659	27410	PP-20	37.71	10.00	6.63	54.34
625 N WILLOW ST	11659	27662	PP-21	34.76	10.00	4.58	49.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				112.89	30.00	20.42	163.31
183686 0 43670 JERNIGAN TER	81125	28191	PP-22	76.80	45.00	5.42	127.22
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				76.80	45.00	5.42	127.22
28534 0 515 MYRTLE ST	49499	9809	PP-23	37.25	.00	.84	38.09
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				37.25	.00	.84	38.09
43109 0 163 SUTER ST APT C	65366	27439	PP-20	110.36	.00	7.34	117.70
0 163 SUTER ST APT C	65366	27692	PP-21	285.80	58.58	32.22	376.60
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				396.16	58.58	39.56	494.30
193101 0 314 VINE ST APT C	87232	27643	PP-23	124.88	47.49	3.09	175.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				124.88	47.49	3.09	175.46

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187167							
0 2253 PEARL LN	83486	24169	PP-23	171.44	82.14	4.23	257.81
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		171.44	82.14	4.23	257.81
29668							
328 FRANKLIN ST 5	50401	27641	PP-19	241.85	89.19	48.58	379.62
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		241.85	89.19	48.58	379.62
191058							
0 513 STERLING ST	85584	26087	PP-23	78.32	75.00	1.98	155.30
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		78.32	75.00	1.98	155.30
50539							
0 8018 TYSON OAKS CIR	69589	27469	PP-20	339.00	64.90	45.67	449.57
0 8018 TYSON OAKS CIR	69589	27716	PP-21	313.57	31.36	35.34	380.27
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		652.57	96.26	81.01	829.84
191372							
0 858 OLD FURNACE RD	85813	26274	PP-23	99.48	45.00	2.45	146.93
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		99.48	45.00	2.45	146.93
38669							
1539 DEVON LN	61462	27735	PP-21	370.65	49.67	16.52	436.84
1539 DEVON LN	61462	1000579	PP-21	40.00	.00	.00	40.00
1539 DEVON LN	61462	1003829	PP-21	40.00	30.00	.00	70.00
1539 DEVON LN	61462	28261	PP-22	804.05	110.41	55.24	969.70
1539 DEVON LN	61462	12430	PP-23	663.27	96.33	16.39	775.99
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		1,917.97	286.41	88.15	2,292.53
190634							
0 154 W WOLFE ST STE 101	85203	25720	PP-23	176.39	82.64	4.36	263.39
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		176.39	82.64	4.36	263.39

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
67799							
1330 HUNTERS RD APT B	76869	19184	PP-23	532.78	.00	3.97	536.75
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			532.78	.00	3.97	536.75
				-----	-----	-----	-----
28563							
184 LOGAN LN	49530	27502	PP-20	199.36	.00	7.58	206.94
184 LOGAN LN	49530	27756	PP-21	505.91	50.59	57.02	613.52
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			705.27	50.59	64.60	820.46
				-----	-----	-----	-----
187813							
0 521 E MARKET ST	83816	24466	PP-23	628.25	127.83	15.52	771.60
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			628.25	127.83	15.52	771.60
				-----	-----	-----	-----
26000							
2331 AVALON WOODS DR	57736	27771	PP-21	21.20	10.00	3.19	34.39
2331 AVALON WOODS DR	57736	28290	PP-22	31.20	40.00	2.56	73.76
2331 AVALON WOODS DR	57736	11395	PP-23	31.20	40.00	.92	72.12
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			83.60	90.00	6.67	180.27
				-----	-----	-----	-----
309901							
0 2331 AVALON WOODS DR	74579	27772	PP-21	89.61	65.00	.00	154.61
0 2331 AVALON WOODS DR	74579	28291	PP-22	41.84	.00	.00	41.84
0 2331 AVALON WOODS DR	74579	17852	PP-23	41.85	.00	.00	41.85
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			173.30	65.00	.00	238.30
				-----	-----	-----	-----
309257							
2331 AVALON WOODS DR	9257	27777	PP-21	73.32	35.00	.00	108.32
2331 AVALON WOODS DR	9257	28296	PP-22	28.11	.00	.00	28.11
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			101.43	35.00	.00	136.43
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187494							
0 2360 BRECKENRIDGE CT	83667	24336	PP-23	351.04	30.00	1.50	382.54
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		351.04	30.00	1.50	382.54
67800							
0 1227 COUNTRY CLUB CT	76870	28313	PP-22	556.61	90.66	38.25	685.52
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		556.61	90.66	38.25	685.52
331954							
0 210 DIXIE AVE	73659	27551	PP-20	40.00	35.00	.00	75.00
0 210 DIXIE AVE	73659	27817	PP-21	77.93	10.00	4.91	92.84
0 210 DIXIE AVE	73659	28331	PP-22	50.14	10.00	3.75	63.89
0 210 DIXIE AVE	73659	17342	PP-23	56.44	10.00	1.49	67.93
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		224.51	65.00	10.15	299.66
34898							
0 842 CAMELOT LN	85204	25721	PP-23	389.45	81.15	3.02	473.62
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		389.45	81.15	3.02	473.62
65926							
0 555 HAWKINS ST	75736	18535	PP-23	244.82	89.48	6.05	340.35
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		244.82	89.48	6.05	340.35
307354							
0 555 HAWKINS ST	84918	25451	PP-23	892.17	154.22	22.04	1,068.43
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		892.17	154.22	22.04	1,068.43
331272							
739 E GAY ST APT C	45733	9012	PP-23	437.43	108.74	10.81	556.98
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		437.43	108.74	10.81	556.98

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
306817							
555 HAWKINS ST	6817	27758	PP-19	192.26	45.23	30.58	268.07
555 HAWKINS ST	6817	27570	PP-20	129.96	40.00	13.88	183.84
555 HAWKINS ST	6817	27837	PP-21	130.08	40.00	10.25	180.33
555 HAWKINS ST	6817	28351	PP-22	111.71	41.17	7.68	160.56
555 HAWKINS ST	6817	1943	PP-23	90.31	40.00	2.25	132.56
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				654.32	206.40	64.64	925.36
27581							
0 1228 SETTLERS LN	48400	27838	PP-21	738.94	133.54	77.25	949.73
0 1228 SETTLERS LN	48400	28352	PP-22	771.32	107.13	53.00	931.45
160 LEWIS ST APT B	48400	9629	PP-23	593.35	89.34	14.66	697.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				2,103.61	330.01	144.91	2,578.53
304777							
470 2ND ST	4777	27763	PP-19	41.07	40.00	9.33	90.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				41.07	40.00	9.33	90.40
93554							
0 1313 GOLDFINCH DR	77641	19698	PP-23	490.72	114.07	12.12	616.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				490.72	114.07	12.12	616.91
53031							
0 852 VINE ST	71974	16475	PP-23	399.33	104.93	9.87	514.13
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				399.33	104.93	9.87	514.13
30579							
0 470 2ND ST	51503	28369	PP-22	175.82	24.18	5.36	205.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				175.82	24.18	5.36	205.36

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189855							
899 PORT REPUBLIC RD AP F52	84688	25237	PP-23	244.12	89.41	6.04	339.57
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		244.12	89.41	6.04	339.57
29046							
1053 LOIS LN C	49723	27620	PP-20	252.69	90.27	38.60	381.56
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		252.69	90.27	38.60	381.56
3926							
1038 WOODBURY CIR APT 104	45751	27809	PP-19	636.13	128.61	127.75	892.49
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		636.13	128.61	127.75	892.49
46902							
0 235 ROCKINGHAM DR APT C	67266	1011668	PP-19	40.00	65.00	.00	105.00
0 235 ROCKINGHAM DR APT C	67266	27625	PP-20	41.81	40.00	7.20	89.01
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		81.81	105.00	7.20	194.01
66190							
53 SOUTH AVE H	75848	18600	PP-23	80.35	30.00	.34	110.69
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		80.35	30.00	.34	110.69
36718							
0 17 E JOHNSON ST	59534	27821	PP-19	133.63	43.36	26.84	203.83
0 17 E JOHNSON ST	59534	27639	PP-20	122.38	42.24	18.69	183.31
0 17 E JOHNSON ST	59534	27898	PP-21	110.40	41.04	12.44	163.88
0 17 E JOHNSON ST	59534	28410	PP-22	114.89	41.49	7.89	164.27
0 17 E JOHNSON ST	59534	11899	PP-23	99.48	40.00	2.45	141.93
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		580.78	208.13	68.31	857.22
43110							
1226 MOUNTAIN VIEW DR D	65367	13780	PP-23	243.31	.00	1.04	244.35
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		243.31	.00	1.04	244.35

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191373							
0 677 JOHN TYLER CIR APT 10	85814	26275	PP-23	456.48	110.65	11.29	578.42
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		456.48	110.65	11.29	578.42
3929							
0 450 VINE ST APT B	71256	16146	PP-23	372.52	72.25	9.21	453.98
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		372.52	72.25	9.21	453.98
31781							
2514 BAYBERRY LN	54930	27932	PP-21	411.09	106.11	46.33	563.53
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		411.09	106.11	46.33	563.53
29669							
0 98 DUTCH MILL CT APT H	86854	27265	PP-23	93.83	40.00	2.33	136.16
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		93.83	40.00	2.33	136.16
35781							
0 1235 DEVON LN APT C	69591	27942	PP-21	602.18	125.22	67.87	795.27
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		602.18	125.22	67.87	795.27
50043							
0 1621 SKYLARK LN	69079	27678	PP-20	700.70	135.07	107.02	942.79
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		700.70	135.07	107.02	942.79
37372							
0 1336 HUNTERS RD APT F	59989	27863	PP-19	259.45	90.95	52.11	402.51
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		259.45	90.95	52.11	402.51

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29025							
0 627 JOHN TYLER CIR APT 20	49716	27870	PP-19	444.16	70.42	81.17	595.75
0 627 JOHN TYLER CIR APT 20	49716	27687	PP-20	331.42	63.14	50.62	445.18
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				775.58	133.56	131.79	1,040.93
34548							
0 1380 STONECHRIS DR	57464	27952	PP-21	300.03	65.00	33.81	398.84
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				300.03	65.00	33.81	398.84
37673							
0 899 PORT REPUBLIC RD APT	60312	27887	PP-19	49.54	40.00	10.87	100.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				49.54	40.00	10.87	100.41
50205							
0 713 E GAY ST APT A	69251	15281	PP-23	103.01	75.30	2.54	180.85
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				103.01	75.30	2.54	180.85
64986							
0 713 E GAY ST APT A	74749	28474	PP-22	828.79	.00	35.06	863.85
0 713 E GAY ST APT A	74749	17962	PP-23	807.37	110.74	19.94	938.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,636.16	110.74	55.00	1,801.90
308936							
0 336 CHICAGO AVE	65799	27713	PP-20	37.09	.00	1.75	38.84
339 CHICAGO AVE	65799	27972	PP-21	50.53	40.00	6.20	96.73
339 CHICAGO AVE	65799	28477	PP-22	51.41	40.00	3.83	95.24
339 CHICAGO AVE	65799	13952	PP-23	48.97	40.00	1.32	90.29
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				188.00	120.00	13.10	321.10
29022							
1235 DEVON LN C	58301	27722	PP-20	382.35	103.24	58.40	543.99
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				382.35	103.24	58.40	543.99

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33475							
532 COPPER BEECH CIR	56269	27908	PP-19	609.63	121.96	114.40	845.99
382 ARROWWOOD DR	56269	27723	PP-20	512.00	81.20	78.20	671.40
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,121.63	203.16	192.60	1,517.39

183236							
83 PLEASANT HILL RD	80770	21920	PP-23	94.54	75.00	2.34	171.88
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				94.54	75.00	2.34	171.88

324380							
0 95 DUTCH MILL CT APT D	82364	23193	PP-23	.12	35.00	.00	35.12
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				.12	35.00	.00	35.12

181458							
0 2315 KENDALL LN	79029	20644	PP-23	33.81	40.00	.98	74.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				33.81	40.00	.98	74.79

27150							
0 1406 COUNTRY CLUB CT	47883	9556	PP-23	233.53	88.35	5.76	327.64
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				233.53	88.35	5.76	327.64

316553							
0 351 N MASON ST APT 310	79896	21257	PP-23	170.03	47.00	2.48	219.51
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				170.03	47.00	2.48	219.51

34744							
511 VINE ST APT D	57690	27928	PP-19	39.77	40.00	9.09	88.86
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				39.77	40.00	9.09	88.86

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
 EXCLUDES: RE DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
31783							
0 1138 MERIDIAN CIR APT 304	69974	27760	PP-20	342.00	69.20	52.24	463.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				342.00	69.20	52.24	463.44
309046							
0 227 RESERVOIR ST	85310	25822	PP-23	32.40	40.00	.95	73.35
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				32.40	40.00	.95	73.35
308266							
0 822 LEE AVE	72899	27765	PP-20	80.00	30.00	.00	110.00
0 822 LEE AVE	72899	28014	PP-21	96.89	40.00	6.85	143.74
0 822 LEE AVE	72899	28514	PP-22	52.05	40.00	3.87	95.92
0 822 LEE AVE	72899	16951	PP-23	52.07	40.00	1.39	93.46
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				281.01	150.00	12.11	443.12
40902							
0 171 SUTER ST	63474	27950	PP-19	347.68	95.77	61.79	505.24
884 COLLEGE AVE	63474	27766	PP-20	299.97	56.00	39.71	395.68
884 COLLEGE AVE	63474	28015	PP-21	298.71	55.87	29.16	383.74
884 COLLEGE AVE	63474	28515	PP-22	296.41	59.64	20.37	376.42
884 COLLEGE AVE	63474	13118	PP-23	224.36	52.44	5.54	282.34
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,467.13	319.72	156.57	1,943.42
34944							
0 1054 WOODBURY CIR APT 101	57940	27952	PP-19	69.75	75.00	14.56	159.31
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				69.75	75.00	14.56	159.31
43033							
227 HILLANDALE AVE	65276	28019	PP-21	484.96	109.50	50.15	644.61
227 HILLANDALE AVE	65276	28518	PP-22	439.87	73.99	30.23	544.09
227 HILLANDALE AVE	65276	13747	PP-23	333.01	63.30	8.23	404.54
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,257.84	246.79	88.61	1,593.24

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
63930							
0 992 CHICAGO AVE APT A	73848	28524	PP-22	116.37	.00	3.56	119.93
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			116.37	.00	3.56	119.93
				-----	-----	-----	-----
42103							
835 MEADOWLARK DR	64303	13397	PP-23	319.60	66.96	7.90	394.46
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			319.60	66.96	7.90	394.46
				-----	-----	-----	-----
52393							
1315 S MAIN ST APT F	71257	28597	PP-22	479.85	112.99	32.97	625.81
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			479.85	112.99	32.97	625.81
				-----	-----	-----	-----
31786							
654 JOHN TYLER CIR 301	54935	27849	PP-20	148.18	79.82	22.63	250.63
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			148.18	79.82	22.63	250.63
				-----	-----	-----	-----
47910							
0 689 JOHN TYLER CIR APT 20	68400	27856	PP-20	1,161.02	170.70	161.44	1,493.16
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			1,161.02	170.70	161.44	1,493.16
				-----	-----	-----	-----
305703							
1711 PARK RD APT D	5703	28047	PP-19	28.68	40.00	7.07	75.75
1711 PARK RD APT D	5703	27861	PP-20	27.13	10.00	5.16	42.29
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			55.81	50.00	12.23	118.04
				-----	-----	-----	-----
37674							
0 110 ASHBY AVE	60313	28049	PP-19	154.00	50.40	30.93	235.33
0 110 ASHBY AVE	60313	27863	PP-20	134.75	13.48	20.58	168.81
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023 ACCOUNT TOTAL			288.75	63.88	51.51	404.14
				-----	-----	-----	-----

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
309552							
0 110 ASHBY AVE	62866	28050	PP-19	26.99	10.00	6.76	43.75
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		26.99	10.00	6.76	43.75
48127							
0 315 EMERSON LN	68658	15056	PP-23	112.88	76.29	2.79	191.96
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		112.88	76.29	2.79	191.96
29974							
0 462 TEABERRY LN	50786	28064	PP-19	206.23	46.62	3.92	256.77
0 462 TEABERRY LN	50786	27878	PP-20	192.81	45.28	23.34	261.43
0 462 TEABERRY LN	50786	28125	PP-21	143.58	44.36	16.18	204.12
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		542.62	136.26	43.44	722.32
312010							
0 454 ANDERGREN DR	82457	23273	PP-23	124.88	77.49	3.09	205.46
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		124.88	77.49	3.09	205.46
185610							
0 140 CHESTNUT RIDGE DR APT	82365	23194	PP-23	563.72	121.37	13.93	699.02
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		563.72	121.37	13.93	699.02
41091							
560 NEFF AVE	68401	28079	PP-19	31.20	40.00	7.53	78.73
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		31.20	40.00	7.53	78.73
36856							
0 1300 BRADLEY DR	59682	28087	PP-19	289.67	89.97	50.14	429.78
0 1300 BRADLEY DR	59682	27904	PP-20	216.97	21.70	33.14	271.81
0 1300 BRADLEY DR	59682	28147	PP-21	206.57	20.66	23.29	250.52
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		713.21	132.33	106.57	952.11

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
324625							
1318 HILLSIDE AVE	24637	28091	PP-19	182.52	18.25	36.65	237.42
1318 HILLSIDE AVE	24637	27908	PP-20	164.05	16.41	25.06	205.52
1318 HILLSIDE AVE	24637	28150	PP-21	178.12	17.81	20.08	216.01
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				524.69	52.47	81.79	658.95
40094							
0 747 HILLMONT CIR APT 204	62492	28097	PP-19	116.27	45.00	15.75	177.02
0 747 HILLMONT CIR APT 204	62492	27914	PP-20	110.78	10.00	11.22	132.00
0 747 HILLMONT CIR APT 204	62492	28156	PP-21	112.47	10.00	8.45	130.92
0 747 HILLMONT CIR APT 204	62492	28654	PP-22	84.42	10.00	5.89	100.31
0 747 HILLMONT CIR APT 204	62492	12776	PP-23	93.83	10.00	2.33	106.16
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				517.77	85.00	43.64	646.41
50441							
0 1221 OLD RICHMOND CIR	69485	28662	PP-22	148.53	79.85	10.21	238.59
0 1221 OLD RICHMOND CIR	69485	15379	PP-23	138.28	13.83	3.42	155.53
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				286.81	93.68	13.63	394.12
186832							
0 1813 PUTTER CT APT J	83306	24008	PP-23	220.12	87.01	5.44	312.57
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				220.12	87.01	5.44	312.57
30632							
34 MILLER CIRCLE	62232	28108	PP-19	233.20	53.32	46.84	333.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				233.20	53.32	46.84	333.36
185703							
0 1029 CHICAGO AVE	82458	23274	PP-23	420.49	107.05	10.39	537.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				420.49	107.05	10.39	537.93

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
321348							
958 COLLEGE AVE	21354	28113	PP-19	28.00	10.00	6.94	44.94
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT TOTAL		28.00	10.00	6.94	44.94
				-----	-----	-----	-----
3969							
0 895 JEFFERSON ST	45855	28119	PP-19	32.59	10.00	7.78	50.37
0 895 JEFFERSON ST	45855	27936	PP-20	29.77	10.00	5.52	45.29
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT TOTAL		62.36	20.00	13.30	95.66
				-----	-----	-----	-----
183232							
0 350 N HIGH ST	80768	21918	PP-23	164.39	81.44	4.06	249.89
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT TOTAL		164.39	81.44	4.06	249.89
				-----	-----	-----	-----
313522							
446 W WOLFE ST	13522	3183	PP-23	35.98	40.00	1.03	77.01
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT TOTAL		35.98	40.00	1.03	77.01
				-----	-----	-----	-----
326193							
521 HAWKINS STP APT G	26206	28140	PP-19	36.50	40.00	8.49	84.99
521 HAWKINS STP APT G	26206	27957	PP-20	33.34	40.00	6.02	79.36
521 HAWKINS STP APT G	26206	28194	PP-21	30.72	40.00	4.17	74.89
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT TOTAL		100.56	120.00	18.68	239.24
				-----	-----	-----	-----
186407							
0 2408 CLUBHOUSE CT APT 201	83020	23759	PP-23	97.37	75.00	2.41	174.78
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT TOTAL		97.37	75.00	2.41	174.78
				-----	-----	-----	-----
93555							
0 235 ROCKINGHAM DR APT C	77642	28211	PP-21	80.00	65.00	.00	145.00
0 235 ROCKINGHAM DR APT C	77642	28710	PP-22	701.84	100.18	48.22	850.24
				-----	-----	-----	-----
	YEAR(S) 2019 to 2023	ACCOUNT TOTAL		781.84	165.18	48.22	995.24
				-----	-----	-----	-----

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
36108							
0 612 NORWOOD ST	58830	28160	PP-19	110.40	40.00	14.68	165.08
0 612 NORWOOD ST	58830	27976	PP-20	68.80	40.00	10.94	119.74
0 612 NORWOOD ST	58830	28220	PP-21	63.39	40.00	7.52	110.91
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				242.59	120.00	33.14	395.73
54433							
0 469 SNOWBERRY LN	73009	28222	PP-21	838.08	.00	17.36	855.44
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				838.08	.00	17.36	855.44
52629							
0 767 HILLMONT CIR APT 103	71508	28729	PP-22	623.54	127.35	42.84	793.73
0 767 HILLMONT CIR APT 103	71508	16261	PP-23	551.72	85.17	13.63	650.52
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,175.26	212.52	56.47	1,444.25
28712							
1034 JOHN PAUL JONES LN	70211	28730	PP-22	973.95	65.00	34.90	1,073.85
1985 WILLOW HILL DR	70211	15703	PP-23	999.54	129.95	24.70	1,154.19
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,973.49	194.95	59.60	2,228.04
44739							
0 37 N WILLOW ST	67059	28176	PP-19	40.00	65.00	.00	105.00
0 37 N WILLOW ST	67059	27995	PP-20	86.66	40.00	13.42	140.08
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				126.66	105.00	13.42	245.08
34945							
0 910 CHESTNUT DR	57941	28200	PP-19	126.70	40.00	17.66	184.36
0 910 CHESTNUT DR	57941	28018	PP-20	42.34	40.00	7.27	89.61
0 910 CHESTNUT DR	57941	28256	PP-21	43.34	40.00	5.46	88.80
0 910 CHESTNUT DR	57941	28755	PP-22	46.34	40.00	3.51	89.85
0 910 CHESTNUT DR	57941	11436	PP-23	47.27	40.00	1.28	88.55
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				305.99	200.00	35.18	541.17

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
37310							
0 567 HAWKINS ST APT E	59911	28209	PP-19	37.03	40.00	8.59	85.62
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		37.03	40.00	8.59	85.62
12177							
0 4 HOLLY CT APT A	45876	9051	PP-23	483.66	113.37	11.95	608.98
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		483.66	113.37	11.95	608.98
184674							
0 3802 40TH AVE	82065	22939	PP-23	189.78	53.98	4.69	248.45
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		189.78	53.98	4.69	248.45
189239							
0 55 BROAD ST	84396	24973	PP-23	28.76	40.00	.87	69.63
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		28.76	40.00	.87	69.63
40097							
0 240 ROCCO AVE APT A	62495	28036	PP-20	75.50	45.00	7.22	127.72
0 240 ROCCO AVE APT A	62495	28277	PP-21	70.25	10.00	4.79	85.04
0 240 ROCCO AVE APT A	62495	28785	PP-22	28.35	10.00	2.39	40.74
0 240 ROCCO AVE APT A	62495	12777	PP-23	25.88	10.00	.80	36.68
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		199.98	75.00	15.20	290.18
40096							
0 240 ROCCO AVE APT A	62494	28276	PP-21	486.95	83.70	54.89	625.54
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		486.95	83.70	54.89	625.54
508							
0 1465 DEVON LN APT G	75412	1003148	PP-20	40.00	65.00	.00	105.00
0 1465 DEVON LN APT G	75412	28281	PP-21	273.61	57.36	30.84	361.81
		YEAR(S) 2019 to 2023 ACCOUNT TOTAL		313.61	122.36	30.84	466.81

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
53101							
0 1372 HUNTERS RD APT F	80607	21789	PP-23	1,228.55	187.86	30.36	1,446.77
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,228.55	187.86	30.36	1,446.77
44638							
865 PORT REPUBLIC RD 510	66952	28805	PP-22	412.58	106.26	28.35	547.19
865 PORT REPUBLIC RD 510	66952	14367	PP-23	354.18	65.42	8.76	428.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				766.76	171.68	37.11	975.55
39698							
1445 DEVON LN J	62062	28062	PP-20	186.85	49.69	22.43	258.97
1445 DEVON LN J	62062	28298	PP-21	193.74	15.37	17.32	226.43
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				380.59	65.06	39.75	485.40
32244							
689 JOHN TYLER CIR 304	55486	28065	PP-20	254.68	90.47	38.90	384.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				254.68	90.47	38.90	384.05
325255							
1330 HUNTERS RD APT D	25268	28257	PP-19	115.39	41.54	23.18	180.11
1330 HUNTERS RD APT D	25268	28067	PP-20	99.22	40.00	15.17	154.39
1330 HUNTERS RD APT D	25268	28301	PP-21	96.85	40.00	10.94	147.79
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				311.46	121.54	49.29	482.29
33233							
1742 STRATFORD DR	56010	28302	PP-21	501.21	111.12	51.99	664.32
689 JOHN TYLER CIR 203	56010	28811	PP-22	505.24	80.52	34.72	620.48
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,006.45	191.64	86.71	1,284.80
36200							
0 242 E WATER ST APT 424	58943	28264	PP-19	448.49	74.85	90.07	613.41
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				448.49	74.85	90.07	613.41

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
43224							
1390 HUNTERS RD K	65478	28816	PP-22	357.98	100.80	24.60	483.38
1390 HUNTERS RD K	65478	13828	PP-23	321.02	62.10	7.93	391.05
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				679.00	162.90	32.53	874.43

189987							
0 478 CARDINAL DR	84811	25351	PP-23	1,569.75	221.98	38.80	1,830.53
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,569.75	221.98	38.80	1,830.53

182798							
0 2407 CLUBHOUSE CT APT 204	80097	1002577	PP-21	40.00	65.00	.00	105.00
0 2407 CLUBHOUSE CT APT 204	80097	28818	PP-22	636.93	93.69	43.77	774.39
0 2407 CLUBHOUSE CT APT 204	80097	21415	PP-23	485.40	78.54	11.99	575.93
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				1,162.33	237.23	55.76	1,455.32

28713							
865 PORT REPUBLIC RD 503	54954	28074	PP-20	193.16	84.32	29.50	306.98
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				193.16	84.32	29.50	306.98

48129							
0 374 S CARLTON ST	81879	22785	PP-23	101.60	45.16	2.51	149.27
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				101.60	45.16	2.51	149.27

48130							
0 1024 CHICAGO AVE	68661	28834	PP-22	85.69	45.00	5.97	136.66
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				85.69	45.00	5.97	136.66

190229							
1538 COLLEGE AVE	86079	26505	PP-23	63.00	40.00	1.63	104.63
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				63.00	40.00	1.63	104.63

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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
34176							
482 W WOLFE ST	57083	28338	PP-21	155.13	46.51	12.98	214.62
482 W WOLFE ST	57083	28848	PP-22	117.43	11.74	8.07	137.24
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				272.56	58.25	21.05	351.86
509							
17 E WEAVER AVE	45904	28298	PP-19	193.84	80.38	30.90	305.12
17 E WEAVER AVE	45904	28103	PP-20	183.55	44.36	21.92	249.83
17 E WEAVER AVE	45904	28339	PP-21	173.42	43.34	15.04	231.80
17 E WEAVER AVE	45904	28849	PP-22	143.45	44.35	9.86	197.66
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				694.26	212.43	77.72	984.41
335619							
1925 E MARKET ST	35742	28312	PP-19	26.71	10.00	6.71	43.42
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				26.71	10.00	6.71	43.42
41743							
0 1358 NORTHAMPTON CT	70681	28366	PP-21	29.13	40.00	4.00	73.13
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				29.13	40.00	4.00	73.13
40401							
0 1737 EVERGREEN DR	62868	12900	PP-23	200.37	85.04	4.95	290.36
YEAR(S) 2019 to 2023 ACCOUNT TOTAL				200.37	85.04	4.95	290.36
PP TOTALS				2,068,383.31	455,855.02	134,890.73	2,659,129.06
MV TOTALS				.00	.00	.00	.00
GRAND TOTALS				2,068,383.31	455,855.02	134,890.73	2,659,129.06

TOTAL NUMBER OF ACCTS: 4,740
 TOTAL NUMBER OF BILLS: 8,225

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