

**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<br>ACCOUNT     | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>29495</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>183795</b>           |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>52870</b>            |               |                                    |              |                  |                 |                 |              |
| 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        |
| <b>50880</b>            |               |                                    |              |                  |                 |                 |              |
| 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     |
| <b>11629</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>318536</b>           |               |                                    |              |                  |                 |                 |              |
| 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        |
| <b>331006</b>           |               |                                    |              |                  |                 |                 |              |
| 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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|------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>191144</b>          |                                    |                |              |                  |                 |                 |              |
| 0 1605 DEVON LN        | 85588                              | <b>26091</b>   | 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       |
| <b>646</b>             |                                    |                |              |                  |                 |                 |              |
| 326 VINE ST A          | 37846                              | <b>77</b>      | 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       |
| <b>37586</b>           |                                    |                |              |                  |                 |                 |              |
| 0 1469 COUNTRY CLUB CT | 72369                              | <b>74</b>      | 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       |
| <b>324180</b>          |                                    |                |              |                  |                 |                 |              |
| 1 HOLLY CT APT F       | 24192                              | <b>77</b>      | PP-19        | 10.50            | 10.00           | 3.75            | 24.25        |
| 1 HOLLY CT APT F       | 24192                              | <b>73</b>      | PP-20        | 8.40             | 8.40            | 2.34            | 19.14        |
| 1 HOLLY CT APT F       | 24192                              | <b>76</b>      | PP-21        | 7.00             | 7.00            | 1.44            | 15.44        |
| 1 HOLLY CT APT F       | 24192                              | <b>86</b>      | PP-22        | 6.30             | 6.30            | .78             | 13.38        |
|                        | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 32.20            | 31.70           | 8.31            | 72.21        |
| <b>316216</b>          |                                    |                |              |                  |                 |                 |              |
| 930 VINE ST A          | 16216                              | <b>92</b>      | 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        |
| <b>64354</b>           |                                    |                |              |                  |                 |                 |              |
| 0 10130 MOSBY WOODS DR | 74312                              | <b>95</b>      | 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       |
| <b>38773</b>           |                                    |                |              |                  |                 |                 |              |
| 0 56 W GAY ST APT 309  | 61578                              | <b>105</b>     | 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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| CUSTOMER<br>ACCOUNT     | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>49213</b>            |               |                                    |              |                  |                 |                 |              |
| 0 530 MYRTLE ST         | 68905         | <b>105</b>                         | 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     |
| <b>191307</b>           |               |                                    |              |                  |                 |                 |              |
| 0 142 COLONIAL DR APT A | 85726         | <b>26190</b>                       | 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       |
| <b>164385</b>           |               |                                    |              |                  |                 |                 |              |
| 0 231 VINE ST APT 202   | 78753         | <b>133</b>                         | 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       |
| <b>32166</b>            |               |                                    |              |                  |                 |                 |              |
| 0 563 NORWOOD ST APT C  | 55400         | <b>135</b>                         | PP-19        | 80.42            | 40.00           | 9.21            | 129.63       |
| 0 563 NORWOOD ST APT C  | 55400         | <b>128</b>                         | PP-20        | 36.92            | 40.00           | 6.52            | 83.44        |
| 0 563 NORWOOD ST APT C  | 55400         | <b>132</b>                         | PP-21        | 34.03            | 40.00           | 4.51            | 78.54        |
| 0 563 NORWOOD ST APT C  | 55400         | <b>136</b>                         | PP-22        | 28.69            | 10.00           | 2.41            | 41.10        |
| 0 563 NORWOOD ST APT C  | 55400         | <b>10733</b>                       | PP-23        | 28.70            | 10.00           | .86             | 39.56        |
|                         |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 208.76           | 140.00          | 23.51           | 372.27       |
| <b>336193</b>           |               |                                    |              |                  |                 |                 |              |
| 900 COMMERCE DR STE 200 | 36331         | <b>143</b>                         | PP-19        | 131.43           | 13.14           | 26.40           | 170.97       |
| 900 COMMERCE DR STE 200 | 36331         | <b>134</b>                         | 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       |
| <b>33064</b>            |               |                                    |              |                  |                 |                 |              |
| 0 1172 PORTLAND DR      | 75714         | <b>18522</b>                       | 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     |
| <b>25550</b>            |               |                                    |              |                  |                 |                 |              |
| 21 MAPLEWOOD CT APT C   | 46119         | <b>9090</b>                        | 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>185636</b>                      |               |                |              |                  |                 |                 |              |
| 0 216 ROCCO AVE APT B              | 82369         | <b>23198</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>331826</b>                      |               |                |              |                  |                 |                 |              |
| 0 267 VINE ST                      | 37878         | <b>170</b>     | PP-19        | 88.24            | 40.00           | 10.64           | 138.88       |
| 0 267 VINE ST                      | 37878         | <b>164</b>     | PP-20        | 42.34            | 40.00           | 7.27            | 89.61        |
| 0 267 VINE ST                      | 37878         | <b>161</b>     | PP-21        | 43.34            | 40.00           | 5.46            | 88.80        |
| 0 267 VINE ST                      | 37878         | <b>167</b>     | PP-22        | 55.22            | 10.00           | 4.07            | 69.29        |
| 0 267 VINE ST                      | 37878         | <b>6417</b>    | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>308937</b>                      |               |                |              |                  |                 |                 |              |
| 165 CLINTON ST                     | 8937          | <b>2451</b>    | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>38124</b>                       |               |                |              |                  |                 |                 |              |
| 0 165 CLINTON ST                   | 60887         | <b>12258</b>   | 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>64894</b>                       |               |                |              |                  |                 |                 |              |
| 0 1012 WATERMAN DR                 | 74622         | <b>17880</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>65872</b>                       |               |                |              |                  |                 |                 |              |
| 247 VINE ST 102                    | 75681         | <b>189</b>     | PP-21        | 87.41            | 45.00           | 5.88            | 138.29       |
| 247 VINE ST 102                    | 75681         | <b>196</b>     | PP-22        | 59.67            | 10.00           | 4.35            | 74.02        |
| 247 VINE ST 102                    | 75681         | <b>18496</b>   | 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>65148</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>318914</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>302531</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>301188</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>194488</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>37861</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>182092</b>                      |               |                |              |                  |                 |                 |              |
| 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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|-----------------------------|----------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>186766</b>               |                      |                |              |                  |                 |                 |              |
| 0 2342 BRECKENRIDGE CT      | 83229                | <b>23940</b>   | 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       |
|                             |                      |                |              | -----            | -----           | -----           | -----        |
| <b>51373</b>                |                      |                |              |                  |                 |                 |              |
| 0 1060 OLD FURNACE RD APT A | 70012                | <b>1013388</b> | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| 0 1060 OLD FURNACE RD APT A | 70012                | <b>238</b>     | 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       |
|                             |                      |                |              | -----            | -----           | -----           | -----        |
| <b>181594</b>               |                      |                |              |                  |                 |                 |              |
| 1153 S HIGH ST              | 79901                | <b>21262</b>   | 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       |
|                             |                      |                |              | -----            | -----           | -----           | -----        |
| <b>50881</b>                |                      |                |              |                  |                 |                 |              |
| 325 COLLICELLO ST           | 69809                | <b>256</b>     | PP-20        | 177.12           | 30.00           | 17.94           | 225.06       |
| 325 COLLICELLO ST           | 69809                | <b>252</b>     | 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       |
|                             |                      |                |              | -----            | -----           | -----           | -----        |
| <b>36857</b>                |                      |                |              |                  |                 |                 |              |
| 0 296 MONROE ST             | 59683                | <b>264</b>     | 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       |
|                             |                      |                |              | -----            | -----           | -----           | -----        |
| <b>63928</b>                |                      |                |              |                  |                 |                 |              |
| 723 E GAY ST APT D          | 73846                | <b>276</b>     | 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       |
|                             |                      |                |              | -----            | -----           | -----           | -----        |
| <b>190271</b>               |                      |                |              |                  |                 |                 |              |
| 0 1200 PARK RD              | 84941                | <b>25471</b>   | 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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|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>47008</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>64072</b>                       |               |             |          |               |              |              |           |
| 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  |
| <b>191474</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>191408</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>190672</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>48277</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>44120</b>                       |               |             |          |               |              |              |           |
| 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    |

**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<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>191013</b>               |               |                                    |              |                  |                 |                 |              |
| 0 628 BROAD ST              | 85523         | <b>26028</b>                       | 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       |
| <b>185811</b>               |               |                                    |              |                  |                 |                 |              |
| 0 628 BROAD ST              | 82548         | <b>23351</b>                       | 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       |
| <b>34550</b>                |               |                                    |              |                  |                 |                 |              |
| 406 SUMMIT ST APT B         | 57466         | <b>11309</b>                       | 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       |
| <b>314369</b>               |               |                                    |              |                  |                 |                 |              |
| 610 COLLICELLO ST           | 47122         | <b>285</b>                         | 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        |
| <b>138748</b>               |               |                                    |              |                  |                 |                 |              |
| 0 1715 COUNTRY CLUB RD TRLR | 78527         | <b>307</b>                         | PP-22        | 357.98           | 100.80          | 24.60           | 483.38       |
| 0 1715 COUNTRY CLUB RD TRLR | 78527         | <b>20310</b>                       | 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       |
| <b>190671</b>               |               |                                    |              |                  |                 |                 |              |
| 0 28 W ROCK ST              | 85210         | <b>25727</b>                       | 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     |
| <b>674</b>                  |               |                                    |              |                  |                 |                 |              |
| 0 895 JEFFERSON ST          | 37915         | <b>309</b>                         | PP-19        | 90.85            | 45.00           | 11.11           | 146.96       |
| 0 895 JEFFERSON ST          | 37915         | <b>309</b>                         | PP-20        | 88.29            | 10.00           | 8.09            | 106.38       |
| 0 895 JEFFERSON ST          | 37915         | <b>305</b>                         | 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       |



**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>37847</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>330043</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>41040</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>38148</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>44461</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>334182</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>42534</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>65531</b>                |               |                                    |              |                  |                 |                 |              |
| 0 1346 HUNTERS RD APT H     | 78750         | <b>1000052</b>                     | PP-21        | 40.00            | 65.00           | .00             | 105.00       |
|                             |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 40.00            | 65.00           | .00             | 105.00       |
| <b>184309</b>               |               |                                    |              |                  |                 |                 |              |
| 0 1200 PARK RD              | 81632         | <b>22578</b>                       | 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       |
| <b>337303</b>               |               |                                    |              |                  |                 |                 |              |
| 75 WATERMAN DR              | 37469         | <b>372</b>                         | 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        |
| <b>184063</b>               |               |                                    |              |                  |                 |                 |              |
| 0 212 GOVERNORS LN APT 12   | 81327         | <b>22338</b>                       | 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       |
| <b>191308</b>               |               |                                    |              |                  |                 |                 |              |
| 0 632 JOHN TYLER CIR APT 10 | 85727         | <b>26191</b>                       | 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       |
| <b>329701</b>               |               |                                    |              |                  |                 |                 |              |
| 0 511 MYRTLE ST             | 50072         | <b>392</b>                         | PP-19        | 202.74           | 20.27           | 40.72           | 263.73       |
| 0 511 MYRTLE ST             | 50072         | <b>386</b>                         | 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       |
| <b>329404</b>               |               |                                    |              |                  |                 |                 |              |
| 1386 BRADLEY DR             | 29421         | <b>394</b>                         | 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       |

**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<br>ACCOUNT        | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>190272</b>              |                                    |                |              |                  |                 |                 |              |
| 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     |
| <b>44567</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>314372</b>              |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>325677</b>              |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>182373</b>              |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>71</b>                  |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>328981</b>              |                                    |                |              |                  |                 |                 |              |
| 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     |

**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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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>325741</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>27165</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>25395</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>319169</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>54662</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>39122</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>322325</b>                      |               |             |          |               |              |              |           |
| 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    |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>66102</b>                       |               |             |          |               |              |              |           |
| 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     |
| <b>46817</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>331001</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>30341</b>                       |               |             |          |               |              |              |           |
| 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     |
| <b>316539</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>322184</b>                      |               |             |          |               |              |              |           |
| 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  |

**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<br>ACCOUNT                                    | PROPERTY CODE  | BILL<br>NUMBER             | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|--------------------------------------------------------|----------------|----------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <b>42874</b><br>0 1555 SHANK DR                        | 65086          | <b>501</b>                 | 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           |
| <b>186475</b><br>0 153 W GRATTAN ST                    | 83034          | <b>23771</b>               | 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           |
| <b>43113</b><br>0 4604 NEWCOMB PL                      | 65370          | <b>511</b>                 | 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            |
| <b>40404</b><br>0 1771 PARK LAWN DR                    | 62871          | <b>525</b>                 | 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           |
| <b>39160</b><br>0 7 LINDEN AVE<br>540 HAWKINS ST APT A | 61636<br>61636 | <b>538</b><br><b>12487</b> | PP-22<br>PP-23 | 72.99<br>67.03   | 75.00<br>40.00  | 5.18<br>1.73    | 153.17<br>108.76 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                     |                |                            |                | 140.02           | 115.00          | 6.91            | 261.93           |
| <b>191101</b><br>163 WAKEFIELD PL                      | 85836          | <b>26291</b>               | 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            |
| <b>190146</b><br>0 157 N MAIN ST                       | 84815          | <b>25355</b>               | 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           |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>34797</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>35791</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>182446</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54323</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>29730</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>42594</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>313083</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>327514</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>42595</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>321326</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>183665</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>50230</b>                       |               |                |              |                  |                 |                 |              |
| 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     |



**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 |
|---------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>42055</b>              |               |                                    |          |               |              |              |           |
| 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    |
| <b>34008</b>              |               |                                    |          |               |              |              |           |
| 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    |
| <b>30345</b>              |               |                                    |          |               |              |              |           |
| 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    |
| <b>183922</b>             |               |                                    |          |               |              |              |           |
| 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    |
| <b>138787</b>             |               |                                    |          |               |              |              |           |
| 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     |
| <b>300320</b>             |               |                                    |          |               |              |              |           |
| 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    |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT     | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>47279</b>            |                                    |                |              |                  |                 |                 |              |
| 0 1211 HARMONY DR APT D | 67675                              | <b>14654</b>   | PP-23        | 57.48            | 30.00           | .62             | 88.10        |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
|                         | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 57.48            | 30.00           | .62             | 88.10        |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>52843</b>            |                                    |                |              |                  |                 |                 |              |
| 1221 CALINA CT          | 71771                              | <b>16373</b>   | 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       |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>66588</b>            |                                    |                |              |                  |                 |                 |              |
| 1115 VIRGINIA AVE APT 1 | 76227                              | <b>663</b>     | PP-21        | 40.00            | 65.00           | .00             | 105.00       |
| 1115 VIRGINIA AVE APT 1 | 76227                              | <b>690</b>     | PP-22        | 99.02            | 40.00           | 6.81            | 145.83       |
| 110 N MASON ST          | 76227                              | <b>18839</b>   | 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       |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>54100</b>            |                                    |                |              |                  |                 |                 |              |
| 0 1015 WELLINGTON DR    | 72639                              | <b>16805</b>   | 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       |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>28250</b>            |                                    |                |              |                  |                 |                 |              |
| 0 717 28TH ST           | 49185                              | <b>687</b>     | PP-19        | 32.59            | 10.00           | 7.78            | 50.37        |
| 0 717 28TH ST           | 49185                              | <b>681</b>     | PP-20        | 29.77            | 10.00           | 5.52            | 45.29        |
| 0 717 28TH ST           | 49185                              | <b>666</b>     | 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       |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>50338</b>            |                                    |                |              |                  |                 |                 |              |
| 1088 COLLEGE AVE        | 69697                              | <b>686</b>     | 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        |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>35525</b>            |                                    |                |              |                  |                 |                 |              |
| 0 1088 COLLEGE AVE A    | 58203                              | <b>687</b>     | PP-20        | 170.32           | 48.03           | 19.91           | 238.26       |
| 0 1088 COLLEGE AVE A    | 58203                              | <b>672</b>     | 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       |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>40212</b>                |                                    |                |              |                  |                 |                 |              |
| 0 20 PLEASANT HILL RD APT 1 | 62638                              | <b>696</b>     | 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       |
| -----                       |                                    |                |              |                  |                 |                 |              |
| <b>47198</b>                |                                    |                |              |                  |                 |                 |              |
| 0 15 JOHNSON DR             | 67582                              | <b>702</b>     | PP-22        | 405.59           | 75.56           | 27.87           | 509.02       |
| 0 15 JOHNSON DR             | 67582                              | <b>14619</b>   | 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       |
| -----                       |                                    |                |              |                  |                 |                 |              |
| <b>50239</b>                |                                    |                |              |                  |                 |                 |              |
| 0 1257 WORDSWORTH CT        | 69270                              | <b>15289</b>   | PP-23        | 233.53           | .00             | 1.74            | 235.27       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
|                             | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 233.53           | .00             | 1.74            | 235.27       |
| -----                       |                                    |                |              |                  |                 |                 |              |
| <b>67710</b>                |                                    |                |              |                  |                 |                 |              |
| 1423 SHENSTONE DR           | 76777                              | <b>19129</b>   | 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       |
| -----                       |                                    |                |              |                  |                 |                 |              |
| <b>64902</b>                |                                    |                |              |                  |                 |                 |              |
| 0 270 WEST AVE              | 74634                              | <b>17888</b>   | 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       |
| -----                       |                                    |                |              |                  |                 |                 |              |
| <b>182921</b>               |                                    |                |              |                  |                 |                 |              |
| 0 PO BOX 8100               | 80214                              | <b>731</b>     | 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     |
| -----                       |                                    |                |              |                  |                 |                 |              |
| <b>42876</b>                |                                    |                |              |                  |                 |                 |              |
| 0 1638 BUTTONWOOD CT        | 65088                              | <b>730</b>     | PP-20        | 88.29            | 75.00           | 8.09            | 171.38       |
| 0 1638 BUTTONWOOD CT        | 65088                              | <b>715</b>     | 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       |
| -----                       |                                    |                |              |                  |                 |                 |              |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>37519</b>                       |               |                |              |                  |                 |                 |              |
| 0 578 PHEASANT RUN CIR             | 60136         | <b>737</b>     | PP-19        | 73.25            | 40.00           | 7.90            | 121.15       |
| 0 578 PHEASANT RUN CIR             | 60136         | <b>731</b>     | 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       |
| <b>190906</b>                      |               |                |              |                  |                 |                 |              |
| 0 267 VINE ST APT 104              | 85392         | <b>25903</b>   | 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       |
| <b>194700</b>                      |               |                |              |                  |                 |                 |              |
| 1049 VIRGINIA AVE                  | 88047         | <b>28440</b>   | PP-23        | .61              | .00             | .00             | .61          |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | .61              | .00             | .00             | .61          |
| <b>182211</b>                      |               |                |              |                  |                 |                 |              |
| 0 635 W MARKET ST STE A            | 79508         | <b>20983</b>   | PP-23        | 28.25            | 10.00           | .85             | 39.10        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 28.25            | 10.00           | .85             | 39.10        |
| <b>327541</b>                      |               |                |              |                  |                 |                 |              |
| 0 1150 STUART ST                   | 63768         | <b>740</b>     | 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        |
| <b>42163</b>                       |               |                |              |                  |                 |                 |              |
| 0 2029 BUTTONWOOD CT               | 64369         | <b>748</b>     | 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       |
| <b>325595</b>                      |               |                |              |                  |                 |                 |              |
| 56 S AVE APT C                     | 25608         | <b>745</b>     | PP-20        | 188.35           | 75.00           | 10.88           | 274.23       |
| 56 S AVE APT C                     | 25608         | <b>728</b>     | PP-21        | 77.79            | 40.00           | 4.89            | 122.68       |
| 56 S AVE APT C                     | 25608         | <b>749</b>     | PP-22        | 31.89            | 40.00           | 2.61            | 74.50        |
| 56 S AVE APT C                     | 25608         | <b>4262</b>    | PP-23        | 31.89            | 40.00           | .94             | 72.83        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 329.92           | 195.00          | 19.32           | 544.24       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>181724</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>325695</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>327525</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>41863</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>38264</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>40408</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>185809</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>41652</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>183445</b>               |                                    |                |              |                  |                 |                 |              |
| 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        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>54982</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>54377</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>33512</b>                |                                    |                |              |                  |                 |                 |              |
| 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        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>47551</b>                |                                    |                |              |                  |                 |                 |              |
| 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

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>307624</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>30987</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>64023</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>66770</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>309620</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>184449</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>187438</b>                      |               |                |              |                  |                 |                 |              |
| 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**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>52067</b>                       |               |                |              |                  |                 |                 |              |
| 0 818 SPOTSWOOD DR                 | 70925         | <b>16017</b>   | 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       |
| <b>36723</b>                       |               |                |              |                  |                 |                 |              |
| 0 131 CLINTON ST                   | 59543         | <b>858</b>     | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| 0 131 CLINTON ST                   | 59543         | <b>859</b>     | PP-20        | 40.00            | 30.00           | .00             | 70.00        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 80.00            | 95.00           | .00             | 175.00       |
| <b>43466</b>                       |               |                |              |                  |                 |                 |              |
| 563 UNIVERSITY BLVD 152            | 67878         | <b>865</b>     | 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       |
| <b>38598</b>                       |               |                |              |                  |                 |                 |              |
| 294 ROCCO AVE APT B                | 61381         | <b>18696</b>   | PP-19        | 86.05            | 18.69           | .64             | 105.38       |
| 0 899 PORT REPUBLIC RD             | 81953         | <b>22846</b>   | 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       |
| <b>67943</b>                       |               |                |              |                  |                 |                 |              |
| 1528 COUNTRY CLUB RD               | 77858         | <b>19842</b>   | PP-23        | 34.06            | 40.00           | .98             | 75.04        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 34.06            | 40.00           | .98             | 75.04        |
| <b>709</b>                         |               |                |              |                  |                 |                 |              |
| 0 1366 HUNTERS RD APT B            | 38067         | <b>874</b>     | PP-19        | 262.71           | 56.27           | 52.76           | 371.74       |
| 0 1366 HUNTERS RD APT B            | 38067         | <b>872</b>     | PP-20        | 220.94           | 52.09           | 33.75           | 306.78       |
| 0 1366 HUNTERS RD APT B            | 38067         | <b>854</b>     | PP-21        | 203.86           | 50.39           | 22.98           | 277.23       |
| 0 1366 HUNTERS RD APT B            | 38067         | <b>882</b>     | PP-22        | 262.14           | 56.21           | 18.01           | 336.36       |
| 0 1366 HUNTERS RD APT B            | 38067         | <b>6478</b>    | 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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>43711</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>52770</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>38484</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>47367</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>186421</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>66351</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>189033</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>36316</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>35411</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>182212</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>28008</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>52801</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT     | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>52508</b>            |                                    |                |              |                  |                 |                 |              |
| 16290 KATY FWY UNIT 420 | 71348                              | <b>16181</b>   | PP-23        | 13.80            | 10.00           | .52             | 24.32        |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
|                         | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 13.80            | 10.00           | .52             | 24.32        |
| -----                   |                                    |                |              |                  |                 |                 |              |
| <b>309495</b>           |                                    |                |              |                  |                 |                 |              |
| 1979 BUTTONWOOD CT      | 9495                               | <b>935</b>     | PP-19        | 29.34            | 10.00           | 7.19            | 46.53        |
| 1979 BUTTONWOOD CT      | 9495                               | <b>936</b>     | 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        |
| -----                   |                                    |                |              |                  |                 |                 |              |
| <b>93706</b>            |                                    |                |              |                  |                 |                 |              |
| 1315 S MAIN ST APT F    | 77844                              | <b>959</b>     | 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |
| <b>183238</b>           |                                    |                |              |                  |                 |                 |              |
| 0 17 HANAHAN LN         | 80772                              | <b>1003485</b> | PP-21        | 40.00            | 35.00           | .00             | 75.00        |
| 0 17 HANAHAN LN         | 80772                              | <b>962</b>     | 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |
| <b>185814</b>           |                                    |                |              |                  |                 |                 |              |
| 0 1917 WILLOW HILL DR   | 82551                              | <b>23354</b>   | 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |
| <b>334391</b>           |                                    |                |              |                  |                 |                 |              |
| 2360 S MAIN ST          | 34480                              | <b>935</b>     | 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |
| <b>191477</b>           |                                    |                |              |                  |                 |                 |              |
| 0 498 S MASON ST        | 86087                              | <b>26513</b>   | 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>53035</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>184311</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>47199</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>119198</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>66308</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>318640</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>42962</b>                       |               |                |              |                  |                 |                 |              |
| 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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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT           | PROPERTY CODE | BILL NUMBER                        | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>302576</b>              |               |                                    |          |               |              |              |           |
| 0 1030 WELLINGTON DR       | 63481         | <b>13121</b>                       | 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  |
| <b>191591</b>              |               |                                    |          |               |              |              |           |
| 0 899 PORT REPUBLIC RD APT | 86217         | <b>26639</b>                       | 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    |
| <b>50685</b>               |               |                                    |          |               |              |              |           |
| 0 40 B MONROE ST           | 69715         | <b>1012829</b>                     | PP-19    | 40.00         | 65.00        | .00          | 105.00    |
| 0 40 B MONROE ST           | 69715         | <b>1017</b>                        | 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    |
| <b>306905</b>              |               |                                    |          |               |              |              |           |
| 30 MONROE ST               | 6905          | <b>1001</b>                        | PP-21    | 15.40         | 10.00        | 2.60         | 28.00     |
| 30 MONROE ST               | 6905          | <b>1042</b>                        | PP-22    | 12.60         | 10.00        | 1.40         | 24.00     |
| 30 MONROE ST               | 6905          | <b>1972</b>                        | PP-23    | 13.80         | 10.00        | .52          | 24.32     |
|                            |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |          | 41.80         | 30.00        | 4.52         | 76.32     |
| <b>40909</b>               |               |                                    |          |               |              |              |           |
| 0 4500 FORBES BLVD STE 410 | 73770         | <b>17407</b>                       | 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  |
| <b>321574</b>              |               |                                    |          |               |              |              |           |
| 724 N LIBERTY ST           | 21582         | <b>1059</b>                        | 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     |
| <b>43627</b>               |               |                                    |          |               |              |              |           |
| 110 W GRATTAN ST           | 65928         | <b>1089</b>                        | PP-22    | 28.23         | 10.00        | 2.38         | 40.61     |
| 110 W GRATTAN ST           | 65928         | <b>14009</b>                       | 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>34009</b>                       |               |                |              |                  |                 |                 |              |
| 0 713 E GAY ST APT D               | 56872         | <b>1070</b>    | PP-19        | 92.15            | 40.00           | 11.35           | 143.50       |
| 0 713 E GAY ST APT D               | 56872         | <b>1063</b>    | 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       |
| <b>320926</b>                      |               |                |              |                  |                 |                 |              |
| 1304 BRADLEY DR                    | 20928         | <b>1079</b>    | PP-19        | 29.34            | 10.00           | 7.19            | 46.53        |
| 1304 BRADLEY DR                    | 20928         | <b>1071</b>    | PP-20        | 27.13            | 10.00           | 5.16            | 42.29        |
| 1304 BRADLEY DR                    | 20928         | <b>1052</b>    | PP-21        | 27.77            | 10.00           | 3.87            | 41.64        |
| 1304 BRADLEY DR                    | 20928         | <b>1098</b>    | 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       |
| <b>186352</b>                      |               |                |              |                  |                 |                 |              |
| 0 954 ROBERTS CT                   | 82956         | <b>23704</b>   | 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       |
| <b>323630</b>                      |               |                |              |                  |                 |                 |              |
| 1742 KINGSTON CT                   | 23642         | <b>1079</b>    | PP-20        | 182.23           | 79.22           | 21.72           | 283.17       |
| 1742 KINGSTON CT                   | 23642         | <b>1060</b>    | 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       |
| <b>33932</b>                       |               |                |              |                  |                 |                 |              |
| 800 S MAIN ST                      | 56779         | <b>11099</b>   | 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     |
| <b>43175</b>                       |               |                |              |                  |                 |                 |              |
| 1093 LOIS LN APT A                 | 65431         | <b>1114</b>    | PP-22        | 457.00           | 80.70           | 31.40           | 569.10       |
| 1093 LOIS LN APT A                 | 65431         | <b>13807</b>   | 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     |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT  | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>33795</b>         |                                    |                |              |                  |                 |                 |              |
| 95 FRANKLIN ST       | 56629                              | <b>1129</b>    | 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       |
| <b>64915</b>         |                                    |                |              |                  |                 |                 |              |
| 0 626 JOHN TYLER CIR | 74654                              | <b>1001762</b> | PP-20        | 13.50            | .00             | .00             | 13.50        |
| 0 626 JOHN TYLER CIR | 74654                              | <b>1081</b>    | PP-21        | 13.50            | .00             | .00             | 13.50        |
|                      | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 27.00            | .00             | .00             | 27.00        |
| <b>93471</b>         |                                    |                |              |                  |                 |                 |              |
| 0 1378 BRADLEY DR    | 77531                              | <b>1131</b>    | 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       |
| <b>33345</b>         |                                    |                |              |                  |                 |                 |              |
| 367 E ROCK ST 420    | 74274                              | <b>17685</b>   | PP-23        | 29.66            | .00             | .13             | 29.79        |
|                      | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 29.66            | .00             | .13             | 29.79        |
| <b>50565</b>         |                                    |                |              |                  |                 |                 |              |
| 0 136 SHARON ST      | 69599                              | <b>1131</b>    | 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        |
| <b>52970</b>         |                                    |                |              |                  |                 |                 |              |
| 408 E ROCK ST        | 72253                              | <b>1117</b>    | 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        |
| <b>184312</b>        |                                    |                |              |                  |                 |                 |              |
| 0 120 CHELSEA CIR    | 82552                              | <b>23355</b>   | 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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>184255</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>54226</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>44174</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>319215</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>36208</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>54417</b>                       |               |             |          |               |              |              |           |
| 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>93349</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>39760</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>322162</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>321067</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>336397</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>47000</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

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

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>41866</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>44057</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>138869</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>191413</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>190275</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>316611</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>327064</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51461</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>316657</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>34383</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>50129</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>29502</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54618</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT       | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>31073</b>              |               |                                    |              |                  |                 |                 |              |
| 0 2055 ALLDEVER DR        | 73184         | <b>17098</b>                       | 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        |
| <b>318066</b>             |               |                                    |              |                  |                 |                 |              |
| 26022 ALBION              | 18067         | <b>1338</b>                        | PP-19        | 82.79            | 10.00           | 16.95           | 109.74       |
| 26022 ALBION              | 18067         | <b>1322</b>                        | 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       |
| <b>29992</b>              |               |                                    |              |                  |                 |                 |              |
| 0 7421 FORDSON RD APT A11 | 50800         | <b>10064</b>                       | 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       |
| <b>308530</b>             |               |                                    |              |                  |                 |                 |              |
| 1110 CHESTNUT DR          | 8530          | <b>2360</b>                        | 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       |
| <b>50241</b>              |               |                                    |              |                  |                 |                 |              |
| 0 758 S HIGH ST           | 69272         | <b>15291</b>                       | 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       |
| <b>63825</b>              |               |                                    |              |                  |                 |                 |              |
| 0 661 WHITE OAK CIR       | 73716         | <b>17377</b>                       | 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       |
| <b>33091</b>              |               |                                    |              |                  |                 |                 |              |
| 0 564 E ROCK ST           | 55892         | <b>10868</b>                       | 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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| CUSTOMER ACCOUNT      | PROPERTY CODE | BILL NUMBER                        | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-----------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>190908</b>         |               |                                    |          |               |              |              |           |
| 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    |
| <b>405780</b>         |               |                                    |          |               |              |              |           |
| 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    |
| <b>44570</b>          |               |                                    |          |               |              |              |           |
| 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    |
| <b>30988</b>          |               |                                    |          |               |              |              |           |
| 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    |
| <b>189894</b>         |               |                                    |          |               |              |              |           |
| 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    |
| <b>335863</b>         |               |                                    |          |               |              |              |           |
| 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>319027</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>119091</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>164397</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>191149</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>29688</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>65455</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT        | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>301970</b>              |                                    |                |              |                  |                 |                 |              |
| 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     |
| <b>326736</b>              |                                    |                |              |                  |                 |                 |              |
| 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        |
| <b>67027</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>182911</b>              |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>183403</b>              |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>186193</b>              |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>68148</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |



**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                        | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>331205</b><br>1467 FOUNDERS WAY         | 38265         | <b>1580</b>    | 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       |
| <b>38485</b><br>0 405 KELLEY ST            | 61257         | <b>1582</b>    | PP-19        | 40.00            | 30.00           | .00             | 70.00        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL         |               |                |              | 40.00            | 30.00           | .00             | 70.00        |
| <b>36859</b><br>0 151 RESERVOIR ST         | 59686         | <b>1583</b>    | 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       |
| <b>332122</b><br>0 356 BLUE STONE HILLS DR | 38266         | <b>1558</b>    | 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       |
| <b>64867</b><br>0 1023 LOIS LN APT G       | 74585         | <b>1551</b>    | 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       |
| <b>46806</b><br>1396 HUNTERS RD B          | 67160         | <b>1631</b>    | 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       |
| <b>182641</b><br>0 782 VINE ST             | 79914         | <b>1002206</b> | PP-21        | 40.00            | 65.00           | .00             | 105.00       |
| 0 782 VINE ST                              | 79914         | <b>1632</b>    | PP-22        | 184.07           | 48.41           | 12.65           | 245.13       |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL         |               |                |              | 224.07           | 113.41          | 12.65           | 350.13       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>47799</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>67049</b>                       |               |                |              |                  |                 |                 |              |
| 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         |
| <b>325300</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>36383</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>39704</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>43178</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>189897</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>119201</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>40710</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>47003</b>                |                                    |                |              |                  |                 |                 |              |
| 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     |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>27188</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>27189</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>30989</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>47282</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>47800</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>138671</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>52934</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>65982</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>300290</b>                      |               |                |              |                  |                 |                 |              |
| 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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>182743</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>40214</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>37590</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>44469</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>65856</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>29505</b>                       |               |                |              |                  |                 |                 |              |
| 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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>304940</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>316834</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>35901</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>48150</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>39705</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>184685</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

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

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>329397</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>331585</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>328640</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>827</b>                         |               |                |              |                  |                 |                 |              |
| 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     |
| <b>46807</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>53248</b>                       |               |                |              |                  |                 |                 |              |
| 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       |



**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>54993</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>332455</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>39220</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>327493</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>31088</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>51728</b>                |               |                                    |              |                  |                 |                 |              |
| 0 841 JACKSON ST            | 70416         | <b>15782</b>                       | 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       |
| <b>51765</b>                |               |                                    |              |                  |                 |                 |              |
| 0 1019 ASHWOOD ST           | 70427         | <b>1887</b>                        | 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       |
| <b>189036</b>               |               |                                    |              |                  |                 |                 |              |
| 0 2410 BRECKENRIDGE CT      | 84207         | <b>24812</b>                       | 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       |
| <b>186481</b>               |               |                                    |              |                  |                 |                 |              |
| 0 284 EMERALD DR            | 83042         | <b>23777</b>                       | PP-23        | 769.25           | .00             | 2.78            | 772.03       |
|                             |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 769.25           | .00             | 2.78            | 772.03       |
| <b>9325</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 128 CHESTNUT RIDGE DR APT | 38366         | <b>1917</b>                        | PP-19        | 71.06            | 10.00           | 14.80           | 95.86        |
| 0 128 CHESTNUT RIDGE DR APT | 38366         | <b>1894</b>                        | 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       |
| <b>183173</b>               |               |                                    |              |                  |                 |                 |              |
| 0 1124 THOMAS PAINE LANE A  | 80691         | <b>21856</b>                       | 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       |
| <b>65490</b>                |               |                                    |              |                  |                 |                 |              |
| 0 875 VINE ST               | 75299         | <b>18272</b>                       | 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>308630</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>119086</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>47007</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>32157</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>50213</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>29111</b>                       |               |                |              |                  |                 |                 |              |
| 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        |

**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 |
|---------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>309735</b>             |               |                                    |          |               |              |              |           |
| 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    |
| <b>34078</b>              |               |                                    |          |               |              |              |           |
| 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    |
| <b>34437</b>              |               |                                    |          |               |              |              |           |
| 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    |
| <b>30652</b>              |               |                                    |          |               |              |              |           |
| 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    |
| <b>50214</b>              |               |                                    |          |               |              |              |           |
| 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    |
| <b>38152</b>              |               |                                    |          |               |              |              |           |
| 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     |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT       | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>185890</b>             |               |                                    |              |                  |                 |                 |              |
| 1172 OLD FURNACE RD APT B | 82639         | <b>23434</b>                       | 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       |
| <b>192615</b>             |               |                                    |              |                  |                 |                 |              |
| 0 1241 MOUNT CLINTON PIKE | 86689         | <b>27100</b>                       | 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       |
| <b>186025</b>             |               |                                    |              |                  |                 |                 |              |
| 0 407 ORCHARD LN          | 82753         | <b>23535</b>                       | 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       |
| <b>66650</b>              |               |                                    |              |                  |                 |                 |              |
| 0 420 WEST AVE            | 76305         | <b>18882</b>                       | 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       |
| <b>27193</b>              |               |                                    |              |                  |                 |                 |              |
| 0 420 WEST AVE            | 77377         | <b>2068</b>                        | PP-22        | 28.56            | 10.00           | 2.40            | 40.96        |
| 0 420 WEST AVE            | 77377         | <b>19521</b>                       | PP-23        | 28.59            | 10.00           | .86             | 39.45        |
|                           |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 57.15            | 20.00           | 3.26            | 80.41        |
| <b>307378</b>             |               |                                    |              |                  |                 |                 |              |
| 714 JEFFERSON ST          | 7378          | <b>2002</b>                        | 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       |
| <b>313157</b>             |               |                                    |              |                  |                 |                 |              |
| 560 HEARTHSTONE LN        | 13157         | <b>3134</b>                        | 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     |

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

| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>53091</b>                       |               |             |          |               |              |              |           |
| 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  |
| <b>52558</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>66750</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>54564</b>                       |               |             |          |               |              |              |           |
| 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  |
| <b>846</b>                         |               |             |          |               |              |              |           |
| 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    |
| <b>50348</b>                       |               |             |          |               |              |              |           |
| 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    |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>330621</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>36733</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>181666</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>337229</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>29699</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>313780</b>                      |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>334191</b>                      |               |             |          |               |              |              |           |
| 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  |
| <b>302370</b>                      |               |             |          |               |              |              |           |
| 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     |
| <b>312127</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>93577</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>183174</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>66755</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>182217</b>                      |               |             |          |               |              |              |           |
| 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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>68185</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>32175</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>33626</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>37522</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>302361</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>181667</b>                      |               |                |              |                  |                 |                 |              |
| 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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>50878</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>93838</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>31103</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>321755</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>34748</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>53001</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54205</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>314391</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>330919</b>                      |               |             |          |               |              |              |           |
| 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     |
| <b>51920</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>44058</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>64380</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>164505</b>                      |               |             |          |               |              |              |           |
| 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    |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>189177</b>                      |               |                |              |                  |                 |                 |              |
| 0 1348 DEVON LN                    | 84308         | <b>24895</b>   | 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       |
| <b>28260</b>                       |               |                |              |                  |                 |                 |              |
| 0 91 DUTCH MILL CT APT N           | 55008         | <b>2294</b>    | PP-19        | 384.43           | 95.44           | 61.14           | 541.01       |
| 0 91 DUTCH MILL CT APT N           | 55008         | <b>2281</b>    | PP-20        | 368.41           | 28.84           | 44.05           | 441.30       |
| 0 91 DUTCH MILL CT APT N           | 55008         | <b>2280</b>    | 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     |
| <b>51457</b>                       |               |                |              |                  |                 |                 |              |
| 122 W GRATTAN ST                   | 70098         | <b>2367</b>    | 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       |
| <b>9353</b>                        |               |                |              |                  |                 |                 |              |
| 351 N MASON ST (co owner) 418      | 65093         | <b>1000002</b> | 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       |
| <b>181668</b>                      |               |                |              |                  |                 |                 |              |
| 0 524 NORWOOD ST APT A             | 79241         | <b>1000940</b> | PP-21        | 33.50            | .00             | .00             | 33.50        |
| 0 524 NORWOOD ST APT A             | 79241         | <b>2379</b>    | PP-22        | 22.05            | 10.00           | 2.00            | 34.05        |
| 0 524 NORWOOD ST APT A             | 79241         | <b>20784</b>   | PP-23        | 20.70            | 10.00           | .68             | 31.38        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 76.25            | 20.00           | 2.68            | 98.93        |
| <b>36860</b>                       |               |                |              |                  |                 |                 |              |
| 620 EAST ROCK ST                   | 59688         | <b>11941</b>   | 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       |
| <b>189178</b>                      |               |                |              |                  |                 |                 |              |
| 0 486 LONGVIEW DR APT B            | 84309         | <b>24896</b>   | 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>53787</b>                       |               |                |              |                  |                 |                 |              |
| 1071 PARK RD APT B                 | 72267         | <b>2382</b>    | PP-22        | 79.34            | 75.00           | 5.58            | 159.92       |
| 1071 PARK RD APT B                 | 72267         | <b>16621</b>   | 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       |
| <b>39307</b>                       |               |                |              |                  |                 |                 |              |
| 153 W GRATTAN ST                   | 61786         | <b>2386</b>    | 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       |
| <b>65105</b>                       |               |                |              |                  |                 |                 |              |
| 0 153 W GRATTAN ST                 | 74882         | <b>2387</b>    | PP-22        | 180.90           | 83.09           | 12.43           | 276.42       |
| 153 W GRATTAN ST                   | 74882         | <b>18038</b>   | 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       |
| <b>190794</b>                      |               |                |              |                  |                 |                 |              |
| 0 611 HAWKINS ST APT H             | 85318         | <b>25829</b>   | 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       |
| <b>66368</b>                       |               |                |              |                  |                 |                 |              |
| 0 10 HOLLY CT APT D                | 75960         | <b>18672</b>   | 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       |
| <b>40712</b>                       |               |                |              |                  |                 |                 |              |
| 0 154 CHESTNUT RIDGE DR APT A      | 65209         | <b>2407</b>    | 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       |
| <b>64864</b>                       |               |                |              |                  |                 |                 |              |
| 0 1453 DEVON LN APT I              | 74580         | <b>2320</b>    | PP-21        | 903.80           | 151.38          | 97.36           | 1,152.54     |
| 0 1453 DEVON LN APT I              | 74580         | <b>2408</b>    | 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     |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>313789</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>185545</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>188745</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>53234</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>184583</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>35690</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>36024</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>868</b>                         |               |             |          |               |              |              |           |
| 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    |
| <b>47284</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>9365</b>                        |               |             |          |               |              |              |           |
| 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  |
| <b>93450</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>332426</b>                      |               |             |          |               |              |              |           |
| 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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>54458</b>                |               |                                    |              |                  |                 |                 |              |
| 0 1475 COUNTRY CLUB CT      | 73036         | <b>17018</b>                       | 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       |
| <b>33627</b>                |               |                                    |              |                  |                 |                 |              |
| 0 506 LEE AVE               | 86945         | <b>27356</b>                       | 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       |
| <b>336666</b>               |               |                                    |              |                  |                 |                 |              |
| 787 E MARKET ST             | 36821         | <b>2492</b>                        | 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       |
| <b>53938</b>                |               |                                    |              |                  |                 |                 |              |
| 0 989 SMITH AVE             | 72429         | <b>16698</b>                       | 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       |
| <b>315548</b>               |               |                                    |              |                  |                 |                 |              |
| 1301 GOLDFINCH DR           | 15548         | <b>2503</b>                        | 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       |
| <b>190578</b>               |               |                                    |              |                  |                 |                 |              |
| 0 1172 OLD FURNACE RD APT C | 85129         | <b>25646</b>                       | 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     |
| <b>29245</b>                |               |                                    |              |                  |                 |                 |              |
| 0 265 W WATER ST APT D      | 49944         | <b>2516</b>                        | PP-19        | 126.05           | 10.00           | 17.54           | 153.59       |
| 0 265 W WATER ST APT D      | 49944         | <b>2513</b>                        | PP-20        | 118.72           | 10.00           | 12.32           | 141.04       |
| 0 265 W WATER ST APT D      | 49944         | <b>2519</b>                        | PP-21        | 74.50            | 10.00           | 8.65            | 93.15        |
| 0 265 W WATER ST APT D      | 49944         | <b>2608</b>                        | PP-22        | 93.30            | 10.00           | 6.45            | 109.75       |
| 0 265 W WATER ST APT D      | 49944         | <b>9875</b>                        | 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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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 |
|----------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>40749</b>               |               |                                    |          |               |              |              |           |
| 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     |
| <b>304958</b>              |               |                                    |          |               |              |              |           |
| 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    |
| <b>191801</b>              |               |                                    |          |               |              |              |           |
| 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    |
| <b>41160</b>               |               |                                    |          |               |              |              |           |
| 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     |
| <b>37207</b>               |               |                                    |          |               |              |              |           |
| 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    |
| <b>310473</b>              |               |                                    |          |               |              |              |           |
| 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    |
| <b>9377</b>                |               |                                    |          |               |              |              |           |
| 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    |

**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<br>ACCOUNT     | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>337515</b>           |                                    |                |              |                  |                 |                 |              |
| 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        |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>40512</b>            |                                    |                |              |                  |                 |                 |              |
| 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     |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>67051</b>            |                                    |                |              |                  |                 |                 |              |
| 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       |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>36735</b>            |                                    |                |              |                  |                 |                 |              |
| 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       |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>888</b>              |                                    |                |              |                  |                 |                 |              |
| 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       |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>28264</b>            |                                    |                |              |                  |                 |                 |              |
| 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       |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |

**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<br>ACCOUNT     | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>9381</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>306380</b>           |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>337305</b>           |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>892</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>185644</b>           |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>337626</b>           |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>48031</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>313037</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>49223</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>903</b>                         |               |                |              |                  |                 |                 |              |
| 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        |
| <b>181546</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>310549</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>184386</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>304560</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>182998</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>325455</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>312791</b>                      |               |             |          |               |              |              |           |
| 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     |
| -----                              |               |             |          |               |              |              |           |
| <b>330190</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>181417</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |

**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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EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>48286</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>332428</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54621</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>47647</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>43361</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>300133</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>314398</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>195310</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>301010</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>29461</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>66595</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>190680</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |



**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<br>ACCOUNT       | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>307956</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>32031</b>              |               |                                    |              |                  |                 |                 |              |
| 0 765 COLLICELLO ST       | 55249         | 2921                               | PP-22        | 29.84            | .00             | .21             | 30.05        |
| 0 765 COLLICELLO ST       | 55249         | 10693                              | PP-23        | 202.49           | 50.25           | 5.00            | 257.74       |
|                           |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 232.33           | 50.25           | 5.21            | 287.79       |
| <b>300097</b>             |               |                                    |              |                  |                 |                 |              |
| 354 BROAD ST              | 97            | 2827                               | PP-21        | 70.40            | 75.00           | 6.18            | 151.58       |
| 354 BROAD ST              | 97            | 2923                               | PP-22        | 36.54            | 10.00           | 2.90            | 49.44        |
| 354 BROAD ST              | 97            | 20                                 | PP-23        | 35.88            | 10.00           | 1.02            | 46.90        |
|                           |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 142.82           | 95.00           | 10.10           | 247.92       |
| <b>328890</b>             |               |                                    |              |                  |                 |                 |              |
| 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        |
| <b>306157</b>             |               |                                    |              |                  |                 |                 |              |
| 545 HARTMAN DR            | 6157          | 2886                               | PP-19        | 180.06           | 15.31           | 30.75           | 226.12       |
| 545 HARTMAN DR            | 6157          | 2861                               | PP-20        | 153.88           | 44.04           | 21.45           | 219.37       |
| 545 HARTMAN DR            | 6157          | 2855                               | PP-21        | 157.08           | 44.36           | 16.18           | 217.62       |
| 545 HARTMAN DR            | 6157          | 2947                               | PP-22        | 150.94           | 15.09           | 10.37           | 176.40       |
| 545 HARTMAN DR            | 6157          | 1762                               | PP-23        | 167.91           | 16.79           | 4.16            | 188.86       |
|                           |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 809.87           | 135.59          | 82.91           | 1,028.37     |
| <b>36322</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                      | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>66363</b><br>15 MARYLAND AVE APT L    | 75953                              | <b>18668</b>   | 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       |
| <b>65280</b><br>0 501 S MAIN ST          | 75050                              | <b>1002503</b> | PP-20        | 20.00            | .00             | .00             | 20.00        |
|                                          | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 20.00            | .00             | .00             | 20.00        |
| <b>48019</b><br>105 S CARLTON ST         | 69018                              | <b>15207</b>   | 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       |
| <b>65577</b><br>1336 HUNTERS RD B        | 75397                              | <b>2997</b>    | 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       |
| <b>43623</b><br>917 N MAIN ST            | 67758                              | <b>2916</b>    | 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        |
| <b>186344</b><br>681 N MAIN ST           | 82952                              | <b>23701</b>   | 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       |
| <b>331565</b><br>0 495 HICKORY GROVE CIR | 73539                              | <b>2924</b>    | 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       |

**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<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>9405</b>                 |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>191153</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>182813</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>320653</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>35905</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>305984</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>54424</b>                |               |                                    |              |                  |                 |                 |              |
| 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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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT     | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>181663</b>           |                                    |                |              |                  |                 |                 |              |
| 0 600 NORWOOD ST APT G  | 79233                              | <b>20779</b>   | 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       |
| <b>65518</b>            |                                    |                |              |                  |                 |                 |              |
| 0 1754 PEAR ST APT K    | 75333                              | <b>18292</b>   | PP-23        | 16.15            | .00             | .32             | 16.47        |
|                         | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 16.15            | .00             | .32             | 16.47        |
| <b>47100</b>            |                                    |                |              |                  |                 |                 |              |
| 2 S MAIN ST STE 309     | 67479                              | <b>14577</b>   | PP-23        | 32.60            | 40.00           | .95             | 73.55        |
|                         | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 32.60            | 40.00           | .95             | 73.55        |
| <b>308224</b>           |                                    |                |              |                  |                 |                 |              |
| 0 1189 PORT REPUBLIC RD | 69495                              | <b>1012435</b> | PP-19        | 40.00            | .00             | .00             | 40.00        |
| 0 1189 PORT REPUBLIC RD | 69495                              | <b>2978</b>    | 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       |
| <b>66809</b>            |                                    |                |              |                  |                 |                 |              |
| 0 856 WOODLAND WAY      | 76579                              | <b>3067</b>    | 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       |
| <b>40105</b>            |                                    |                |              |                  |                 |                 |              |
| 0 607 JOHN TYLER CIR    | 62504                              | <b>2996</b>    | 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       |
| <b>318818</b>           |                                    |                |              |                  |                 |                 |              |
| 2271 LAKE TERRACE DR    | 18820                              | <b>3014</b>    | 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>38402</b>                       |               |                |              |                  |                 |                 |              |
| 865 PORT REPUBLIC RD APT 215       | 61166         | <b>3015</b>    | 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       |
| <b>29466</b>                       |               |                |              |                  |                 |                 |              |
| 0 191 EMERALD DR                   | 50162         | <b>3016</b>    | PP-19        | 76.92            | 45.00           | 15.87           | 137.79       |
| 0 191 EMERALD DR                   | 50162         | <b>3000</b>    | 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       |
| <b>66194</b>                       |               |                |              |                  |                 |                 |              |
| 661 BLUE RIDGE DR                  | 75852         | <b>18603</b>   | 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       |
| <b>47287</b>                       |               |                |              |                  |                 |                 |              |
| 0 578 VIEWMONT CT                  | 67683         | <b>14657</b>   | PP-23        | 500.00           | .00             | 3.56            | 503.56       |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 500.00           | .00             | 3.56            | 503.56       |
| <b>28030</b>                       |               |                |              |                  |                 |                 |              |
| 0 899 PORT REPUBLIC RD APT G64     | 68918         | <b>15165</b>   | 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       |
| <b>47714</b>                       |               |                |              |                  |                 |                 |              |
| 0 662 JOHN TYLER CIR APT 10        | 68183         | <b>3024</b>    | PP-20        | 185.53           | 49.55           | 22.23           | 257.31       |
| 0 662 JOHN TYLER CIR APT 10        | 68183         | <b>3005</b>    | 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       |
| <b>337644</b>                      |               |                |              |                  |                 |                 |              |
| 710 PORT REPUBLIC RD               | 38679         | <b>3048</b>    | 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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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT     | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>50421</b>            |               |                                    |              |                  |                 |                 |              |
| 0 1111 MOUNTAIN VIEW DR | 75608         | <b>18458</b>                       | 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       |
| <b>50059</b>            |               |                                    |              |                  |                 |                 |              |
| 1111 MOUNTAIN VIEW DR   | 69097         | <b>15228</b>                       | 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     |
| <b>190914</b>           |               |                                    |              |                  |                 |                 |              |
| 0 1056 S DOGWOOD DR     | 85402         | <b>25912</b>                       | 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       |
| <b>189181</b>           |               |                                    |              |                  |                 |                 |              |
| 0 262 COMMERCE DR       | 84312         | <b>24899</b>                       | PP-23        | 394.31           | .00             | 4.24            | 398.55       |
|                         |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 394.31           | .00             | 4.24            | 398.55       |
| <b>31117</b>            |               |                                    |              |                  |                 |                 |              |
| 0 1467 SHENSTONE DR     | 67998         | <b>3127</b>                        | PP-22        | 147.26           | 79.73           | 10.12           | 237.11       |
| 0 1467 SHENSTONE DR     | 67998         | <b>14786</b>                       | 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       |
| <b>66029</b>            |               |                                    |              |                  |                 |                 |              |
| 0 2913 EARMANS LOOP     | 76090         | <b>3153</b>                        | PP-22        | 1,118.67         | 176.87          | 76.88           | 1,372.42     |
| 140 LERAY CIR           | 78712         | <b>3154</b>                        | 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     |
| <b>25771</b>            |               |                                    |              |                  |                 |                 |              |
| 1007 S MAIN ST          | 57521         | <b>3082</b>                        | 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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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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>327136</b>                      |               |             |          |               |              |              |           |
| 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  |
| <b>34752</b>                       |               |             |          |               |              |              |           |
| 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  |
| <b>182205</b>                      |               |             |          |               |              |              |           |
| 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     |
| <b>47806</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>323655</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>47553</b>                       |               |             |          |               |              |              |           |
| 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     |
| <b>44688</b>                       |               |             |          |               |              |              |           |
| 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    |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

TOP 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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>41878</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51048</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>48289</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>302808</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>308654</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>303762</b>                      |               |                |              |                  |                 |                 |              |
| 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       |



**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<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>187099</b>               |               |                                    |              |                  |                 |                 |              |
| 0 137 CHESTNUT RIDGE DR     | 83412         | <b>24106</b>                       | 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       |
| <b>66560</b>                |               |                                    |              |                  |                 |                 |              |
| 0 137 CHESTNUT RIDGE DR     | 76196         | <b>3281</b>                        | 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       |
| <b>37973</b>                |               |                                    |              |                  |                 |                 |              |
| 0 205 N MAIN ST APT 1       | 60617         | <b>17296</b>                       | 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       |
| <b>191419</b>               |               |                                    |              |                  |                 |                 |              |
| 0 262 MARTIN LUTHER KING JR | 85943         | <b>1000093</b>                     | PP-22        | 130.12           | 43.01           | 8.02            | 181.15       |
| 0 262 MARTIN LUTHER KING JR | 85943         | <b>26376</b>                       | 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       |
| <b>187728</b>               |               |                                    |              |                  |                 |                 |              |
| 0 4539 WHETSTONE CT         | 83713         | <b>24375</b>                       | 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       |
| <b>32186</b>                |               |                                    |              |                  |                 |                 |              |
| 626 JOHN TYLER CIR APT 304  | 55423         | <b>10744</b>                       | 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       |
| <b>65125</b>                |               |                                    |              |                  |                 |                 |              |
| 0 1191 DEVON LN 1173I       | 80516         | <b>1003156</b>                     | PP-21        | 40.00            | 65.00           | .00             | 105.00       |
| 0 1191 DEVON LN 1173I       | 80516         | <b>3300</b>                        | 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>181419</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>308318</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>309894</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>42158</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>39710</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>52573</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>46914</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>43039</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>42411</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>28272</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>303833</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>67716</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>183406</b>                      |               |                |              |                  |                 |                 |              |
| 0 1405 DEVON LN APT N              | 80952         | <b>3404</b>    | PP-22        | 610.94           | 126.09          | 41.98           | 779.01       |
| 0 1405 DEVON LN APT N              | 80952         | <b>22063</b>   | 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>48290</b>                       |               |                |              |                  |                 |                 |              |
| 0 1242 VICTORIAN VILLAGE DR        | 68831         | <b>3342</b>    | PP-20        | 74.34            | .00             | 5.51            | 79.85        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 74.34            | .00             | 5.51            | 79.85        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>27646</b>                       |               |                |              |                  |                 |                 |              |
| 0 137 CHESTNUT RIDGE DR APT B      | 70436         | <b>15793</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>44060</b>                       |               |                |              |                  |                 |                 |              |
| 0 725 S MAIN ST                    | 66348         | <b>3419</b>    | PP-22        | 137.55           | .00             | .59             | 138.14       |
| 0 725 S MAIN ST                    | 66348         | <b>14146</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>190283</b>                      |               |                |              |                  |                 |                 |              |
| 0 174 CHESTNUT RIDGE DR APT        | 84956         | <b>25485</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>191803</b>                      |               |                |              |                  |                 |                 |              |
| 0 1825 PUTTER CT APT F             | 86317         | <b>26734</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>184455</b>                      |               |                |              |                  |                 |                 |              |
| 0 1543 COLLEGE AVE                 | 81802         | <b>22719</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>52630</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>314411</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>54061</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>316398</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>9447</b>                        |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>52631</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>28037</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>32089</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>46735</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>308755</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>50136</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>52785</b>                       |               |                |              |                  |                 |                 |              |
| 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        |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>65657</b>                       |               |                |              |                  |                 |                 |              |
| 0 1406 BRADLEY DR                  | 75476         | <b>3450</b>    | PP-21        | 109.04           | 45.90           | 12.29           | 167.23       |
| 0 1406 BRADLEY DR                  | 75476         | <b>3551</b>    | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>184264</b>                      |               |                |              |                  |                 |                 |              |
| 0 1127 PAUL REVERE CT              | 81576         | <b>22531</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>306047</b>                      |               |                |              |                  |                 |                 |              |
| 0 732 E GAY ST APT G               | 66572         | <b>3516</b>    | PP-19        | 40.00            | 30.00           | .00             | 70.00        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 40.00            | 30.00           | .00             | 70.00        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>34190</b>                       |               |                |              |                  |                 |                 |              |
| 501 S HIGH ST APT A                | 57099         | <b>11204</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>304514</b>                      |               |                |              |                  |                 |                 |              |
| 0 29 EMERY ST                      | 4514          | <b>3563</b>    | PP-22        | 20.79            | 10.00           | 1.92            | 32.71        |
| 0 29 EMERY ST                      | 4514          | <b>1296</b>    | PP-23        | 22.77            | 10.00           | .73             | 33.50        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 43.56            | 20.00           | 2.65            | 66.21        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>991</b>                         |               |                |              |                  |                 |                 |              |
| 0 29 EMERY ST                      | 38822         | <b>3564</b>    | 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>52893</b>                       |               |                |              |                  |                 |                 |              |
| 44 SOUTH AVE APT F                 | 71813         | <b>16395</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**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<br>ACCOUNT        | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>93586</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>66519</b>               |               |                                    |              |                  |                 |                 |              |
| 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     |
| <b>29373</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>54821</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>40598</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>64963</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>52559</b>               |               |                                    |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>41167</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>50574</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>26860</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>93886</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54663</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>329966</b>                      |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>54932</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>27214</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>33349</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>36457</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>1006</b>                        |               |                |              |                  |                 |                 |              |
| 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       |
| <b>187030</b>                      |               |                |              |                  |                 |                 |              |
| 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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>93718</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>335197</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>187730</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>51580</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>334054</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>192055</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>190285</b>                      |               |                |              |                  |                 |                 |              |
| 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**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>181545</b>                      |               |                |              |                  |                 |                 |              |
| 0 1172 PORTLAND DR                 | 79111         | <b>1000717</b> | PP-21        | 40.00            | 65.00           | .00             | 105.00       |
| 0 1172 PORTLAND DR                 | 79111         | <b>3744</b>    | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>119090</b>                      |               |                |              |                  |                 |                 |              |
| 0 452 CARDINAL DR                  | 78123         | <b>20023</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>188652</b>                      |               |                |              |                  |                 |                 |              |
| 0 1211 SULLY DR                    | 83885         | <b>24521</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>134</b>                         |               |                |              |                  |                 |                 |              |
| 0 1282 COUNTRY CLUB CT             | 38871         | <b>6729</b>    | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>328135</b>                      |               |                |              |                  |                 |                 |              |
| 0 143 CHESTNUT RIDGE DR APT        | 83047         | <b>23782</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>54387</b>                       |               |                |              |                  |                 |                 |              |
| 1282 COUNTRY CLUB CT               | 72954         | <b>16974</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>37686</b>                       |               |                |              |                  |                 |                 |              |
| 1140 DEVON LN A                    | 60326         | <b>3692</b>    | 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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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<br>ACCOUNT          | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>43235</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 1045 SHENANDOAH ST # 3F    | 84316         | <b>24903</b>                       | 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       |
| <b>32253</b>                 |               |                                    |              |                  |                 |                 |              |
| 166 CHESTNUT RIDGE DR APT B  | 55495         | <b>10766</b>                       | 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       |
| <b>63869</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 150 CHESTNUT RIDGE DR APT  | 73774         | <b>1000190</b>                     | PP-20        | 40.00            | 65.00           | .00             | 105.00       |
| 166 CHESTNUT RIDGE APT B     | 73774         | <b>3669</b>                        | 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       |
| <b>182220</b>                |               |                                    |              |                  |                 |                 |              |
| 1240 CONSTITUTION CT APT 103 | 79524         | <b>20992</b>                       | 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       |
| <b>93369</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 899 PORT REPUBLIC RD       | 77397         | <b>3776</b>                        | PP-22        | 229.77           | 57.98           | 15.79           | 303.54       |
| 0 899 PORT REPUBLIC RD       | 77397         | <b>19534</b>                       | 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       |
| <b>316835</b>                |               |                                    |              |                  |                 |                 |              |
| 1511 GILMER CIR              | 16835         | <b>3747</b>                        | PP-19        | 29.46            | 10.00           | 7.21            | 46.67        |
| 1511 GILMER CIR              | 16835         | <b>3735</b>                        | 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        |
| <b>185646</b>                |               |                                    |              |                  |                 |                 |              |
| 0 1038 ALEXANDER HAMILTON L  | 82383         | <b>23211</b>                       | PP-23        | 29.15            | 10.00           | .87             | 40.02        |
|                              |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 29.15            | 10.00           | .87             | 40.02        |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT  | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>191596</b>        |                                    |                |              |                  |                 |                 |              |
| 0 463 NORTHGLEN LN   | 86223                              | <b>26645</b>   | 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       |
| <b>51377</b>         |                                    |                |              |                  |                 |                 |              |
| 0 529 VIEWMONT CT    | 70018                              | <b>3818</b>    | 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       |
| <b>47655</b>         |                                    |                |              |                  |                 |                 |              |
| 0 52 SOUTH AVE APT B | 68116                              | <b>3752</b>    | PP-20        | 223.90           | 83.39           | 28.08           | 335.37       |
| 0 52 SOUTH AVE APT B | 68116                              | <b>3718</b>    | 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       |
| <b>191316</b>        |                                    |                |              |                  |                 |                 |              |
| 0 540 E WOLFE ST     | 85738                              | <b>26202</b>   | 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       |
| <b>67719</b>         |                                    |                |              |                  |                 |                 |              |
| 0 1643 BUTTONWOOD CT | 76789                              | <b>3731</b>    | PP-21        | 40.00            | 65.00           | .00             | 105.00       |
| 0 1643 BUTTONWOOD CT | 76789                              | <b>3829</b>    | PP-22        | 70.45            | 10.00           | 5.02            | 85.47        |
| 0 1643 BUTTONWOOD CT | 76789                              | <b>19134</b>   | 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       |
| <b>51775</b>         |                                    |                |              |                  |                 |                 |              |
| 0 540 HAWKINS ST     | 70439                              | <b>1014134</b> | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| 0 540 HAWKINS ST     | 70439                              | <b>3780</b>    | PP-20        | 88.29            | 40.00           | 8.09            | 136.38       |
| 0 540 HAWKINS ST     | 70439                              | <b>3745</b>    | 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       |
| <b>192443</b>        |                                    |                |              |                  |                 |                 |              |
| 248 ROCCO AVE APT C  | 86504                              | <b>26916</b>   | 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        |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>308865</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>35421</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>37640</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>322220</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>44573</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>64954</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                           | PROPERTY CODE  | BILL<br>NUMBER                | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|-------------------------------------------------------------------------------|----------------|-------------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <b>40717</b><br>346 W BRUCE ST                                                | 63238          | <b>3842</b>                   | 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            |
| <b>185823</b><br>0 1757 BUTTONWOOD CT APT A                                   | 82562          | <b>23364</b>                  | 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           |
| <b>189661</b><br>0 835 MEADOWLARK DR                                          | 84503          | <b>25068</b>                  | 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           |
| <b>65057</b><br>0 1715 COUNTRY CLUB RD TRLR<br>0 1715 COUNTRY CLUB RD TRLR 91 | 74817<br>74817 | <b>1002031</b><br><b>3815</b> | PP-20<br>PP-21 | 40.00<br>98.21   | 65.00<br>40.00  | .00<br>11.08    | 105.00<br>149.29 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                            |                |                               |                | 138.21           | 105.00          | 11.08           | 254.29           |
| <b>182925</b><br>0 55 SOUTH AVE APT D<br>0 55 SOUTH AVE APT D                 | 80220<br>80220 | <b>3921</b><br><b>21507</b>   | PP-22<br>PP-23 | 111.71<br>122.05 | 76.17<br>42.21  | 7.68<br>3.01    | 195.56<br>167.27 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                            |                |                               |                | 233.76           | 118.38          | 10.69           | 362.83           |
| <b>41168</b><br>0 518 E WASHINGTON ST                                         | 69275          | <b>3856</b>                   | 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           |
| <b>191283</b><br>281 N MASON ST APT 1581                                      | 85853          | <b>26305</b>                  | 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            |



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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>181813</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>316095</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>65294</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>47470</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>38684</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>64951</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>183001</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

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| CUSTOMER ACCOUNT            | PROPERTY CODE                      | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-----------------------------|------------------------------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>184456</b>               |                                    |             |          |               |              |              |           |
| 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    |
| <b>183245</b>               |                                    |             |          |               |              |              |           |
| 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    |
| <b>310420</b>               |                                    |             |          |               |              |              |           |
| 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    |
| <b>337307</b>               |                                    |             |          |               |              |              |           |
| 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    |
| <b>327697</b>               |                                    |             |          |               |              |              |           |
| 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    |
| <b>329252</b>               |                                    |             |          |               |              |              |           |
| 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  |
| <b>183323</b>               |                                    |             |          |               |              |              |           |
| 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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| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>307324</b>                      |               |             |          |               |              |              |           |
| 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  |
| -----                              |               |             |          |               |              |              |           |
| <b>191258</b>                      |               |             |          |               |              |              |           |
| 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     |
| -----                              |               |             |          |               |              |              |           |
| <b>42602</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>182222</b>                      |               |             |          |               |              |              |           |
| 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  |
| -----                              |               |             |          |               |              |              |           |
| <b>39975</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>190581</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>54954</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>183488</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>33096</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>36747</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>39132</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>47104</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>31856</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>307137</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>93495</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51468</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>53886</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>48046</b>                       |               |                |              |                  |                 |                 |              |
| 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 |
|--------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>325074</b>                        |               |             |          |               |              |              |           |
| 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    |
| <b>47288</b>                         |               |             |          |               |              |              |           |
| 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  |
| <b>52939</b>                         |               |             |          |               |              |              |           |
| 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    |
| <b>319088</b>                        |               |             |          |               |              |              |           |
| 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    |
| <b>49407</b>                         |               |             |          |               |              |              |           |
| 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  |
| <b>64225</b>                         |               |             |          |               |              |              |           |
| 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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>44691</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54617</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>48291</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>93499</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>306345</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>323907</b>                      |               |                |              |                  |                 |                 |              |
| 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  
 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 |
|-----------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>327667</b>               |               |                                    |          |               |              |              |           |
| 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    |
| <b>66597</b>                |               |                                    |          |               |              |              |           |
| 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    |
| <b>54691</b>                |               |                                    |          |               |              |              |           |
| 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  |
| <b>304348</b>               |               |                                    |          |               |              |              |           |
| 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  |
| <b>301400</b>               |               |                                    |          |               |              |              |           |
| 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     |
| <b>54532</b>                |               |                                    |          |               |              |              |           |
| 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  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                  | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>64290</b>                         |                                    |                |              |                  |                 |                 |              |
| 0 80 W WATER ST APT 206              | 74235                              | <b>4235</b>    | 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       |
|                                      |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>64289</b>                         |                                    |                |              |                  |                 |                 |              |
| 0 513 CALEB DR                       | 74234                              | <b>4236</b>    | 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       |
|                                      |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>313241</b>                        |                                    |                |              |                  |                 |                 |              |
| 712 E GAY ST                         | 13241                              | <b>4168</b>    | PP-19        | 29.99            | 10.00           | 7.31            | 47.30        |
| 712 E GAY ST                         | 13241                              | <b>4149</b>    | 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        |
|                                      |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>191020</b>                        |                                    |                |              |                  |                 |                 |              |
| 750 HILLMONT CIR (CO-OWNER) 10685535 |                                    | <b>26039</b>   | 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       |
|                                      |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>185827</b>                        |                                    |                |              |                  |                 |                 |              |
| 0 340 E ELIZABETH ST                 | 82566                              | <b>23368</b>   | PP-23        | 537.66           | .00             | 4.01            | 541.67       |
|                                      |                                    |                |              | -----            | -----           | -----           | -----        |
|                                      | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 537.66           | .00             | 4.01            | 541.67       |
|                                      |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>315451</b>                        |                                    |                |              |                  |                 |                 |              |
| 0 149 N HIGH ST APT L                | 80110                              | <b>4257</b>    | PP-22        | 800.39           | .00             | .00             | 800.39       |
|                                      |                                    |                |              | -----            | -----           | -----           | -----        |
|                                      | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 800.39           | .00             | .00             | 800.39       |
|                                      |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>182455</b>                        |                                    |                |              |                  |                 |                 |              |
| 0 2894 EAST SIDE HWY                 | 79711                              | <b>4271</b>    | PP-22        | 421.46           | 77.15           | 28.96           | 527.57       |
| 0 2894 EAST SIDE HWY                 | 79711                              | <b>21131</b>   | 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  
 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>51924</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>51925</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>30027</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>186033</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>38544</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>315452</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>30332</b>                       |               |                |              |                  |                 |                 |              |
| 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  
 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>138755</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>44062</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>192216</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>93588</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>66463</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>47472</b>                       |               |                |              |                  |                 |                 |              |
| 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

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

| CUSTOMER<br>ACCOUNT      | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>184525</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>1068</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>47206</b>             |               |                                    |              |                  |                 |                 |              |
| 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        |
| <b>317431</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>332135</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>181536</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>54531</b>             |               |                                    |              |                  |                 |                 |              |
| 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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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>319247</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>37209</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>30028</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>42660</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>38029</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>54906</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>43853</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>34446</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>39713</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>30333</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>313866</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>310219</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>319250</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>182750</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>203429</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>47473</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>300406</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>138643</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>336341</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>33490</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>34564</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>189593</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>27657</b>                       |               |             |          |               |              |              |           |
| 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     |



**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>27229</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>38492</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>67883</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>326614</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>318389</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>331311</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>325083</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT                                         | PROPERTY CODE | BILL<br>NUMBER             | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|-------------------------------------------------------------|---------------|----------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <b>1083</b><br>0 154 W GRATTAN ST                           | 69500         | <b>4504</b>                | 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           |
| <b>325880</b><br>0 2 LINCOLN CIR                            | 79528         | <b>4506</b>                | PP-22          | 129.05           | .00             | 1.39            | 130.44           |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                          |               |                            |                | 129.05           | .00             | 1.39            | 130.44           |
| <b>309283</b><br>2 LINCOLN CIR<br>2 LINCOLN CIR             | 9283<br>9283  | <b>4388</b><br><b>4383</b> | PP-20<br>PP-21 | 309.23<br>258.71 | 91.92<br>55.87  | 41.12<br>29.16  | 442.27<br>343.74 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                          |               |                            |                | 567.94           | 147.79          | 70.28           | 786.01           |
| <b>40602</b><br>1029 CHICAGO AVE 6B                         | 63115         | <b>12991</b>               | 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           |
| <b>332374</b><br>0 247 VINE ST APT 201                      | 39044         | <b>4404</b>                | 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            |
| <b>63840</b><br>0 1033 LOIS LN APT K                        | 73738         | <b>4387</b>                | 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           |
| <b>308629</b><br>265 N MAIN ST APT 5<br>265 N MAIN ST APT 5 | 8629<br>8629  | <b>4411</b><br><b>4400</b> | PP-19<br>PP-20 | 35.86<br>32.76   | 10.00<br>40.00  | 8.38<br>5.94    | 54.24<br>78.70   |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                          |               |                            |                | 68.62            | 50.00           | 14.32           | 132.94           |

**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<br>ACCOUNT                  | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>42801</b>                         |                                    |                |              |                  |                 |                 |              |
| 200 HUFFMAN SERVICE DR MCS 240165010 |                                    | <b>4418</b>    | 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       |
| <b>30932</b>                         |                                    |                |              |                  |                 |                 |              |
| 0 1575 DEVON LN                      | 53989                              | <b>4436</b>    | PP-19        | 222.52           | 18.25           | 36.65           | 277.42       |
| 0 1575 DEVON LN                      | 53989                              | <b>4426</b>    | 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       |
| <b>42186</b>                         |                                    |                |              |                  |                 |                 |              |
| 165 S MAIN ST STE 101                | 64842                              | <b>13590</b>   | 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        |
| <b>68015</b>                         |                                    |                |              |                  |                 |                 |              |
| 0 540 HAWKINS ST APT B               | 77100                              | <b>19329</b>   | 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       |
| <b>40421</b>                         |                                    |                |              |                  |                 |                 |              |
| 0 336 VINE ST APT D                  | 62888                              | <b>4434</b>    | PP-20        | 80.36            | 45.00           | 6.99            | 132.35       |
| 1204 FROST PL                        | 62888                              | <b>4426</b>    | PP-21        | 285.85           | 54.59           | 27.71           | 368.15       |
| 1204 FROST PL                        | 62888                              | <b>4547</b>    | PP-22        | 318.63           | 61.86           | 21.89           | 402.38       |
| 1204 FROST PL                        | 62888                              | <b>12906</b>   | 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     |
| <b>187732</b>                        |                                    |                |              |                  |                 |                 |              |
| 0 142 CHESTNUT RIDGE DR APT          | 83718                              | <b>24380</b>   | 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       |
| <b>30362</b>                         |                                    |                |              |                  |                 |                 |              |
| 124 SOUTHAMPTON DR                   | 51213                              | <b>4557</b>    | 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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| CUSTOMER<br>ACCOUNT                  | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>325637</b>                        |                                    |                |              |                  |                 |                 |              |
| 0 21048 LOWRY PARK TER APT 101 79529 |                                    | <b>20996</b>   | PP-23        | 30.00            | 10.00           | .89             | 40.89        |
|                                      | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 30.00            | 10.00           | .89             | 40.89        |
| <b>182816</b>                        |                                    |                |              |                  |                 |                 |              |
| 0 352 SUMMIT ST 80112                |                                    | <b>21428</b>   | 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       |
| <b>183701</b>                        |                                    |                |              |                  |                 |                 |              |
| 0 762 MADISON ST 81141               |                                    | <b>4563</b>    | 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       |
| <b>183178</b>                        |                                    |                |              |                  |                 |                 |              |
| 0 524 NORWOOD ST APT A 80697         |                                    | <b>1003329</b> | PP-21        | 120.00           | 65.00           | .00             | 185.00       |
| 0 524 NORWOOD ST APT A 80697         |                                    | <b>4566</b>    | PP-22        | 323.08           | 62.31           | 22.20           | 407.59       |
| 0 524 NORWOOD ST APT A 80697         |                                    | <b>21860</b>   | 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       |
| <b>65135</b>                         |                                    |                |              |                  |                 |                 |              |
| 0 1715 COUNTRY CLUB RD TRLR 74909    |                                    | <b>1002229</b> | PP-20        | 40.00            | 65.00           | .00             | 105.00       |
| 0 1715 COUNTRY CLUB RD TRLR 13374909 |                                    | <b>4439</b>    | PP-21        | 109.08           | 40.00           | 8.10            | 157.18       |
| 0 1715 COUNTRY CLUB RD TRLR 13374909 |                                    | <b>4568</b>    | PP-22        | 85.06            | 40.00           | 5.93            | 130.99       |
| 0 1715 COUNTRY CLUB RD TRLR 13374909 |                                    | <b>18057</b>   | 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       |
| <b>29446</b>                         |                                    |                |              |                  |                 |                 |              |
| 0 419 GLENFIELD CT 69501             |                                    | <b>4570</b>    | PP-22        | 37.14            | 40.00           | 2.94            | 80.08        |
| 0 419 GLENFIELD CT 69501             |                                    | <b>15386</b>   | 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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| CUSTOMER<br>ACCOUNT        | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>186777</b>              |               |                                    |              |                  |                 |                 |              |
| 0 375 CHICAGO AVE          | 83243         | <b>23953</b>                       | 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     |
| <b>27658</b>               |               |                                    |              |                  |                 |                 |              |
| 0 3811 S MAIN ST UNIT 1832 | 48487         | <b>9646</b>                        | PP-23        | 10.35            | 10.00           | .45             | 20.80        |
|                            |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 10.35            | 10.00           | .45             | 20.80        |
| <b>32034</b>               |               |                                    |              |                  |                 |                 |              |
| 0 1771 PARK LAWN DR        | 55252         | <b>4473</b>                        | 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     |
| <b>52695</b>               |               |                                    |              |                  |                 |                 |              |
| 0 96 DUTCH MILL CT APT E   | 71588         | <b>4462</b>                        | PP-21        | 503.24           | 111.32          | 52.21           | 666.77       |
| 0 96 DUTCH MILL CT APT E   | 71588         | <b>4594</b>                        | PP-22        | 261.51           | 56.15           | 17.97           | 335.63       |
| 0 96 DUTCH MILL CT APT E   | 71588         | <b>16297</b>                       | 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     |
| <b>50701</b>               |               |                                    |              |                  |                 |                 |              |
| 885 PORT REPUBLIC RD E     | 69734         | <b>15493</b>                       | 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       |
| <b>307243</b>              |               |                                    |              |                  |                 |                 |              |
| 1651 S BURKWOOD CT APT D   | 7243          | <b>2052</b>                        | 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       |
| <b>49296</b>               |               |                                    |              |                  |                 |                 |              |
| 1757 BUTTONWOOD CT APT D   | 68995         | <b>15198</b>                       | 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>332944</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>35797</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>41656</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>34754</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>52394</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>68016</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>47556</b>                       |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>41657</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>183862</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>190800</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>190918</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>29447</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>54322</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>334586</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>44066</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>190583</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>307986</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>38783</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>323852</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>38384</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>67884</b>                       |               |                |              |                  |                 |                 |              |
| 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       |



**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT  | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>336094</b>        |               |                                    |              |                  |                 |                 |              |
| 1061 S HIGH ST       | 36227         | <b>4658</b>                        | 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       |
| <b>184075</b>        |               |                                    |              |                  |                 |                 |              |
| 0 1040 LOIS LN APT K | 81341         | <b>22349</b>                       | PP-23        | 193.70           | .00             | 1.44            | 195.14       |
|                      |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 193.70           | .00             | 1.44            | 195.14       |
| <b>304891</b>        |               |                                    |              |                  |                 |                 |              |
| 1438 CRAWFORD AVE    | 4891          | <b>4677</b>                        | PP-19        | 221.22           | 48.12           | 36.40           | 305.74       |
| 979 SUMMIT AVE       | 4891          | <b>4673</b>                        | PP-20        | 166.04           | 46.60           | 25.35           | 237.99       |
| 979 SUMMIT AVE       | 4891          | <b>4647</b>                        | PP-21        | 151.70           | 45.17           | 17.09           | 213.96       |
| 979 SUMMIT AVE       | 4891          | <b>4782</b>                        | 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       |
| <b>51471</b>         |               |                                    |              |                  |                 |                 |              |
| 0 15 BELLAMY LN      | 70113         | <b>15656</b>                       | 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       |
| <b>181537</b>        |               |                                    |              |                  |                 |                 |              |
| 938 MEADOWLARK DR    | 79102         | <b>20695</b>                       | 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       |
| <b>65283</b>         |               |                                    |              |                  |                 |                 |              |
| 0 11 SOUTH AVE 21K   | 75053         | <b>18135</b>                       | 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       |
| <b>188749</b>        |               |                                    |              |                  |                 |                 |              |
| 0 235 VINE ST APT B2 | 83979         | <b>24608</b>                       | 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  
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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>47557</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>190920</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>31901</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>334995</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>43945</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>40422</b>                       |               |                |              |                  |                 |                 |              |
| 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**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT        | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>333386</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>34815</b>               |               |                                    |              |                  |                 |                 |              |
| 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     |
| <b>182647</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>192056</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>43118</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>67722</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>43119</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>308325</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>188656</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>330489</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>186704</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>189594</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>37782</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |

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| CUSTOMER<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>1139</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 511 VINE ST APT C         | 39190         | <b>6817</b>                        | 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       |
| <b>181649</b>               |               |                                    |              |                  |                 |                 |              |
| 0 7535 ZEPP RD              | 79216         | <b>20773</b>                       | PP-23        | 184.60           | .00             | .79             | 185.39       |
|                             |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 184.60           | .00             | .79             | 185.39       |
| <b>182108</b>               |               |                                    |              |                  |                 |                 |              |
| 0 141 SOUTHAMPTON DR APT B  | 79411         | <b>20911</b>                       | 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        |
| <b>37525</b>                |               |                                    |              |                  |                 |                 |              |
| 0 171 CHESTNUT RIDGE DR APT | 60143         | <b>4934</b>                        | 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        |
| <b>318432</b>               |               |                                    |              |                  |                 |                 |              |
| 953 CHICAGO AVE APT 20      | 18434         | <b>4944</b>                        | PP-19        | 147.98           | 14.80           | 29.72           | 192.50       |
| 953 CHICAGO AVE APT 20      | 18434         | <b>4934</b>                        | 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       |
| <b>27239</b>                |               |                                    |              |                  |                 |                 |              |
| 49 SOUTH AVE APT F          | 65612         | <b>5020</b>                        | PP-22        | 158.05           | 80.81           | 10.86           | 249.72       |
| 49 SOUTH AVE APT F          | 65612         | <b>13873</b>                       | 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       |
| <b>64791</b>                |               |                                    |              |                  |                 |                 |              |
| 11 SOUTH AVE L              | 74485         | <b>17792</b>                       | 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       |

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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>183179</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>1146</b>                        |               |                |              |                  |                 |                 |              |
| 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       |
| <b>312051</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>33354</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>190466</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>44065</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>185650</b>                      |               |                |              |                  |                 |                 |              |
| 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  
 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT    | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>54097</b>           |               |                                    |              |                  |                 |                 |              |
| 0 1425 SHENSTONE DR    | 72636         | <b>16803</b>                       | 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       |
| <b>34397</b>           |               |                                    |              |                  |                 |                 |              |
| 0 2308 BRECKENRIDGE CT | 57317         | <b>4980</b>                        | PP-19        | 44.98            | 40.00           | 10.04           | 95.02        |
| 0 2308 BRECKENRIDGE CT | 57317         | <b>4963</b>                        | PP-20        | 43.00            | 40.00           | 7.36            | 90.36        |
| 0 2308 BRECKENRIDGE CT | 57317         | <b>4916</b>                        | 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       |
| <b>186955</b>          |               |                                    |              |                  |                 |                 |              |
| 0 1378 BRADLEY DR      | 83339         | <b>24038</b>                       | 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        |
| <b>39138</b>           |               |                                    |              |                  |                 |                 |              |
| 353 CHICAGO AVE        | 61611         | <b>12478</b>                       | 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       |
| <b>66816</b>           |               |                                    |              |                  |                 |                 |              |
| 0 1749 STRATFORD DR    | 76582         | <b>5074</b>                        | 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       |
| <b>183247</b>          |               |                                    |              |                  |                 |                 |              |
| 0 1890 EVELYN BYRD AVE | 80782         | <b>21927</b>                       | 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       |
| <b>33318</b>           |               |                                    |              |                  |                 |                 |              |
| 0 1180 DEVON LN        | 75703         | <b>4946</b>                        | PP-21        | 412.49           | 37.25           | 41.99           | 491.73       |
| 0 1180 DEVON LN        | 75703         | <b>5081</b>                        | PP-22        | 446.85           | 44.69           | 30.70           | 522.24       |
| 0 1180 DEVON LN        | 75703         | <b>18513</b>                       | 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  
 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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>51054</b>                       |               |             |          |               |              |              |           |
| 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  |
| <b>314421</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>53008</b>                       |               |             |          |               |              |              |           |
| 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  |
| <b>330208</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>331065</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>187366</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>42064</b>                       |               |             |          |               |              |              |           |
| 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  
 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 |
|-------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>64076</b>            |               |                                    |          |               |              |              |           |
| 0 255 VINE ST APT 103   | 74001         | <b>4969</b>                        | 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    |
| <b>39759</b>            |               |                                    |          |               |              |              |           |
| 345 SUMMIT ST           | 64730         | <b>13552</b>                       | 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    |
| <b>63871</b>            |               |                                    |          |               |              |              |           |
| 0 592 LONG AVE          | 73776         | <b>1000192</b>                     | PP-20    | 40.00         | 65.00        | .00          | 105.00    |
| 416 E ELIZABETH ST      | 73776         | <b>4972</b>                        | PP-21    | 100.28        | 40.00        | 7.20         | 147.48    |
| 1115 VIRGINIA AVE APT 1 | 73776         | <b>5102</b>                        | PP-22    | 53.95         | 40.00        | 3.99         | 97.94     |
| 10 LINDA LN             | 73776         | <b>17409</b>                       | 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    |
| <b>306006</b>           |               |                                    |          |               |              |              |           |
| 0 680 STONEWALL DR      | 62646         | <b>5024</b>                        | 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    |
| <b>54124</b>            |               |                                    |          |               |              |              |           |
| 1112 BLUE RIDGE DR 5    | 72668         | <b>16823</b>                       | 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    |
| <b>144</b>              |               |                                    |          |               |              |              |           |
| 0 1143 BLUEBIRD CT      | 39224         | <b>5037</b>                        | PP-19    | 105.06        | 40.00        | 13.71        | 158.77    |
| 0 1143 BLUEBIRD CT      | 39224         | <b>5029</b>                        | PP-20    | 58.61         | 75.00        | 9.53         | 143.14    |
| 0 1143 BLUEBIRD CT      | 39224         | <b>4983</b>                        | 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    |
| <b>42804</b>            |               |                                    |          |               |              |              |           |
| 0 370 TANZANITE DR      | 65013         | <b>5038</b>                        | 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

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<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>305162</b>               |               |                                    |              |                  |                 |                 |              |
| 850 MADISON ST              | 5162          | <b>5122</b>                        | 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        |
| <b>164527</b>               |               |                                    |              |                  |                 |                 |              |
| 0 1701 JOHN F KENNEDY BLVD  | 78922         | <b>20573</b>                       | 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     |
| <b>334769</b>               |               |                                    |              |                  |                 |                 |              |
| 160 N MASON ST STE B        | 34870         | <b>5712</b>                        | 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       |
| <b>1156</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 5401 STAPLES MILL RD      | 39229         | <b>6829</b>                        | 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       |
| <b>305676</b>               |               |                                    |              |                  |                 |                 |              |
| 1138 BLUEBIRD CT            | 5676          | <b>1633</b>                        | 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       |
| <b>64825</b>                |               |                                    |              |                  |                 |                 |              |
| 1715 COUNTRY CLUB RD LOT 30 | 74527         | <b>5025</b>                        | PP-21        | 320.28           | 45.00           | 7.20            | 372.48       |
| 1715 COUNTRY CLUB RD LOT 30 | 74527         | <b>5154</b>                        | PP-22        | 570.94           | 57.09           | 39.23           | 667.26       |
| 1715 COUNTRY CLUB RD LOT 30 | 74527         | <b>17818</b>                       | 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     |
| <b>65836</b>                |               |                                    |              |                  |                 |                 |              |
| 0 882 WATERMAN DR APT-C     | 75653         | <b>5026</b>                        | PP-21        | 138.88           | 75.00           | 11.15           | 225.03       |
| 0 882 WATERMAN DR APT-C     | 75653         | <b>5155</b>                        | PP-22        | 117.43           | 41.74           | 8.07            | 167.24       |
| 0 882 WATERMAN DR APT-C     | 75653         | <b>18480</b>                       | 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       |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>40290</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>164528</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>37313</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>33319</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>27665</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>65517</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>50894</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT      | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>330770</b>            |                                    |                |              |                  |                 |                 |              |
| 0 1023 LOIS LN APT K     | 65014                              | <b>5152</b>    | 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       |
| <b>189041</b>            |                                    |                |              |                  |                 |                 |              |
| 0 1567 CF POURS DR       | 84213                              | <b>24818</b>   | 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     |
| <b>47813</b>             |                                    |                |              |                  |                 |                 |              |
| 0 1567 CF POURS DR       | 68291                              | <b>14906</b>   | 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       |
| <b>36756</b>             |                                    |                |              |                  |                 |                 |              |
| 0 104 COMMERCE DR        | 59585                              | <b>5177</b>    | PP-19        | 231.00           | 49.10           | 38.36           | 318.46       |
| 0 104 COMMERCE DR        | 59585                              | <b>5165</b>    | PP-20        | 210.01           | 47.00           | 25.97           | 282.98       |
| 0 104 COMMERCE DR        | 59585                              | <b>5116</b>    | 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       |
| <b>329992</b>            |                                    |                |              |                  |                 |                 |              |
| 1442 EAST CT             | 30011                              | <b>4758</b>    | 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       |
| <b>325099</b>            |                                    |                |              |                  |                 |                 |              |
| 1018 BLUE RIDGE DR APT 1 | 25112                              | <b>5193</b>    | PP-19        | 39.11            | 10.00           | 8.97            | 58.08        |
| 1018 BLUE RIDGE DR APT 1 | 25112                              | <b>5180</b>    | 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       |
| <b>331676</b>            |                                    |                |              |                  |                 |                 |              |
| 0 1462 COUNTRY CLUB CT   | 85411                              | <b>25920</b>   | 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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 |
|-------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>42972</b>            |               |                                    |          |               |              |              |           |
| 0 600 FRANKLIN ST       | 65219         | <b>13720</b>                       | 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    |
| <b>319302</b>           |               |                                    |          |               |              |              |           |
| 1701 DEVON LN           | 19304         | <b>5223</b>                        | 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     |
| <b>50065</b>            |               |                                    |          |               |              |              |           |
| 0 1380 HUNTERS RD       | 69104         | <b>5210</b>                        | PP-20    | 784.81        | 135.48       | 107.65       | 1,027.94  |
| 0 1380 HUNTERS RD       | 69104         | <b>5159</b>                        | PP-21    | 795.71        | 79.57        | 89.68        | 964.96    |
| 0 1380 HUNTERS RD       | 69104         | <b>5282</b>                        | PP-22    | 825.93        | 82.59        | 56.75        | 965.27    |
| 0 1380 HUNTERS RD       | 69104         | <b>15231</b>                       | 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  |
| <b>50468</b>            |               |                                    |          |               |              |              |           |
| 0 1817 CALTHROP NECK RD | 69502         | <b>15387</b>                       | 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     |
| <b>182111</b>           |               |                                    |          |               |              |              |           |
| 0 1620 COUNTRY CLUB RD  | 79415         | <b>1001251</b>                     | PP-21    | 33.50         | .00          | .00          | 33.50     |
| 0 1620 COUNTRY CLUB RD  | 79415         | <b>5310</b>                        | PP-22    | 242.53        | 89.25        | 16.67        | 348.45    |
| 0 1620 COUNTRY CLUB RD  | 79415         | <b>20914</b>                       | 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    |
| <b>27537</b>            |               |                                    |          |               |              |              |           |
| 863 CAMELOT LN          | 48343         | <b>5253</b>                        | 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    |
| <b>34756</b>            |               |                                    |          |               |              |              |           |
| 0 398 E MARKET ST APT 4 | 57704         | <b>5254</b>                        | PP-19    | 169.30        | 15.58        | 31.29        | 216.17    |
| 0 398 E MARKET ST APT 4 | 57704         | <b>5242</b>                        | PP-20    | 152.68        | 13.92        | 21.26        | 187.86    |
| 0 398 E MARKET ST APT 4 | 57704         | <b>5195</b>                        | PP-21    | 142.09        | 14.21        | 16.02        | 172.32    |
| 0 398 E MARKET ST APT 4 | 57704         | <b>5327</b>                        | PP-22    | 154.87        | 15.49        | 10.64        | 181.00    |
| 0 398 E MARKET ST APT 4 | 57704         | <b>11384</b>                       | 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    |

**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<br>ACCOUNT        | PROPERTY CODE                      | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|------------------------------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <hr/>                      |                                    |                       |              |                  |                 |                 |              |
| <a href="#">192872</a>     |                                    |                       |              |                  |                 |                 |              |
| 0 478 CARDINAL DR          | 86958                              | <a href="#">27369</a> | 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       |
| <hr/>                      |                                    |                       |              |                  |                 |                 |              |
| <a href="#">185651</a>     |                                    |                       |              |                  |                 |                 |              |
| 0 573 NORWOOD ST APT C     | 82390                              | <a href="#">23218</a> | 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       |
| <hr/>                      |                                    |                       |              |                  |                 |                 |              |
| <a href="#">307347</a>     |                                    |                       |              |                  |                 |                 |              |
| 762 MADISON ST             | 7347                               | <a href="#">5270</a>  | PP-19        | 27.00            | 7.00            | 2.56            | 36.56        |
| 762 MADISON ST             | 7347                               | <a href="#">5259</a>  | PP-20        | 27.00            | 7.00            | 1.94            | 35.94        |
| 762 MADISON ST             | 7347                               | <a href="#">5214</a>  | PP-21        | 27.00            | 7.00            | 1.44            | 35.44        |
| 762 MADISON ST             | 7347                               | <a href="#">5345</a>  | PP-22        | 6.30             | 6.30            | .78             | 13.38        |
| 762 MADISON ST             | 7347                               | <a href="#">2074</a>  | PP-23        | 6.90             | 6.90            | .30             | 14.10        |
|                            | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                       |              | 94.20            | 34.20           | 7.02            | 135.42       |
| <hr/>                      |                                    |                       |              |                  |                 |                 |              |
| <a href="#">32188</a>      |                                    |                       |              |                  |                 |                 |              |
| 0 1624 BUTTONWOOD CT APT A | 55425                              | <a href="#">5274</a>  | 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       |
| <hr/>                      |                                    |                       |              |                  |                 |                 |              |
| <a href="#">65289</a>      |                                    |                       |              |                  |                 |                 |              |
| 0 1260 DEVON LN APT F      | 75059                              | <a href="#">5220</a>  | PP-21        | 164.61           | 47.46           | 14.05           | 226.12       |
| 0 1260 DEVON LN APT F      | 75059                              | <a href="#">5350</a>  | PP-22        | 151.07           | 15.11           | 10.38           | 176.56       |
| 0 1260 DEVON LN APT F      | 75059                              | <a href="#">18139</a> | 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       |
| <hr/>                      |                                    |                       |              |                  |                 |                 |              |
| <a href="#">66989</a>      |                                    |                       |              |                  |                 |                 |              |
| 0 27 SOUTH AVE APT F       | 79929                              | <a href="#">21282</a> | 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       |
| <hr/>                      |                                    |                       |              |                  |                 |                 |              |

**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<br>ACCOUNT        | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>308792</b>              |               |                                    |              |                  |                 |                 |              |
| 212 GOVERNORS LN APT 3     | 8792          | <b>2419</b>                        | 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       |
| <b>51673</b>               |               |                                    |              |                  |                 |                 |              |
| 212 GOVERNORS LN APT 3     | 70347         | <b>15754</b>                       | PP-23        | 117.12           | 50.25           | .50             | 167.87       |
|                            |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 117.12           | 50.25           | .50             | 167.87       |
| <b>308833</b>              |               |                                    |              |                  |                 |                 |              |
| 1018 BLUE RIDGE DR 2       | 8833          | <b>2434</b>                        | 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       |
| <b>309207</b>              |               |                                    |              |                  |                 |                 |              |
| 801 MADISON ST APT B       | 9207          | <b>1014791</b>                     | PP-19        | 40.00            | 35.00           | .00             | 75.00        |
| 801 MADISON ST APT B       | 9207          | <b>1015523</b>                     | PP-19        | 75.20            | 75.00           | 7.65            | 157.85       |
| 801 MADISON ST APT B       | 9207          | <b>5287</b>                        | PP-20        | 173.36           | 78.34           | 20.36           | 272.06       |
| 801 MADISON ST APT B       | 9207          | <b>5247</b>                        | 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       |
| <b>66397</b>               |               |                                    |              |                  |                 |                 |              |
| 0 899 PORT REPUBLIC RD D33 | 75996         | <b>18697</b>                       | 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       |
| <b>330773</b>              |               |                                    |              |                  |                 |                 |              |
| 901 N LIBERTY ST TRLR 4    | 39303         | <b>6856</b>                        | 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       |
| <b>33521</b>               |               |                                    |              |                  |                 |                 |              |
| 0 243 VINE ST APT 201      | 56323         | <b>5314</b>                        | 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        |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>191809</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>325856</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>303951</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>322988</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>316419</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>36536</b>                       |               |                |              |                  |                 |                 |              |
| 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     |



**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>329583</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>308769</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>9622</b>                        |               |                |              |                  |                 |                 |              |
| 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       |
| <b>33100</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>33181</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>66603</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>190467</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>48295</b>                       |               |             |          |               |              |              |           |
| 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  |
| <b>48296</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>189666</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>38367</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>66819</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>330914</b>                      |               |             |          |               |              |              |           |
| 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  |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>334840</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>184201</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>33183</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>191160</b>                      |               |             |          |               |              |              |           |
| 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  |
| -----                              |               |             |          |               |              |              |           |
| <b>53109</b>                       |               |             |          |               |              |              |           |
| 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  |
| -----                              |               |             |          |               |              |              |           |
| <b>196635</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>1204</b>                        |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |

**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<br>ACCOUNT        | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>39177</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>314913</b>              |               |                                    |              |                  |                 |                 |              |
| 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        |
| <b>43608</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>182652</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>333223</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>32504</b>               |               |                                    |              |                  |                 |                 |              |
| 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     |
| <b>317140</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>307588</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>328202</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>304045</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>316183</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>36389</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>309603</b>                      |               |                |              |                  |                 |                 |              |
| 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  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>1213</b>                        |               |                |              |                  |                 |                 |              |
| 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     |
| <b>26140</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>29183</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>35803</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>313070</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>327105</b>                      |               |                |              |                  |                 |                 |              |
| 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        |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>331661</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>33102</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>33635</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54238</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>322070</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>31191</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>52696</b>                       |               |                |              |                  |                 |                 |              |
| 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<br>ACCOUNT                  | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>65696</b>                         |               |                |              |                  |                 |                 |              |
| 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       |
| <b>184268</b>                        |               |                |              |                  |                 |                 |              |
| 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       |
| <b>52364</b>                         |               |                |              |                  |                 |                 |              |
| 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       |
| <b>42440</b>                         |               |                |              |                  |                 |                 |              |
| 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       |
| <b>184777</b>                        |               |                |              |                  |                 |                 |              |
| 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     |
| <b>323642</b>                        |               |                |              |                  |                 |                 |              |
| 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       |
| <b>42441</b>                         |               |                |              |                  |                 |                 |              |
| 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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>50144</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>67005</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>42551</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>320428</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>324106</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>1217</b>                        |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT           | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>53939</b>                  |               |                                    |              |                  |                 |                 |              |
| 0 159 CHESTNUT RIDGE DR APT C | 72430         | <b>16699</b>                       | 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     |
| <b>54645</b>                  |               |                                    |              |                  |                 |                 |              |
| 0 143 HIGHLAND AVE            | 73242         | <b>17129</b>                       | 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       |
| <b>324768</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 143 HIGHLAND AVE            | 68197         | <b>14869</b>                       | 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       |
| <b>184323</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 1097 ROBINHOOD CT           | 81650         | <b>22593</b>                       | PP-23        | 476.24           | .00             | 1.51            | 477.75       |
|                               |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 476.24           | .00             | 1.51            | 477.75       |
| <b>33322</b>                  |               |                                    |              |                  |                 |                 |              |
| 0 1390 HUNTERS RD APT E       | 56110         | <b>5674</b>                        | PP-19        | 58.74            | 40.00           | 10.09           | 108.83       |
| 0 1390 HUNTERS RD APT E       | 56110         | <b>5666</b>                        | PP-20        | 43.13            | 40.00           | 7.38            | 90.51        |
| 0 1390 HUNTERS RD APT E       | 56110         | <b>5617</b>                        | PP-21        | 44.57            | 40.00           | 5.59            | 90.16        |
| 0 1390 HUNTERS RD APT E       | 56110         | <b>5757</b>                        | PP-22        | 45.57            | 40.00           | 3.47            | 89.04        |
| 0 1390 HUNTERS RD APT E       | 56110         | <b>10923</b>                       | 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       |
| <b>34962</b>                  |               |                                    |              |                  |                 |                 |              |
| 0 1929 WILLOW HILL DR         | 57964         | <b>5676</b>                        | PP-19        | 88.24            | 75.00           | 10.64           | 173.88       |
| 0 1929 WILLOW HILL DR         | 57964         | <b>5669</b>                        | PP-20        | 44.06            | 40.00           | 7.51            | 91.57        |
| 0 1929 WILLOW HILL DR         | 57964         | <b>5619</b>                        | PP-21        | 40.61            | 40.00           | 5.18            | 85.79        |
| 0 1929 WILLOW HILL DR         | 57964         | <b>5761</b>                        | PP-22        | 34.25            | 40.00           | 2.76            | 77.01        |
| 0 1929 WILLOW HILL DR         | 57964         | <b>11444</b>                       | PP-23        | 34.26            | 40.00           | .99             | 75.25        |
|                               |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 241.42           | 235.00          | 27.08           | 503.50       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>183718</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>335790</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>184389</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>325927</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>39427</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>38559</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>186780</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>34963</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>52004</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>138740</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>43186</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>31955</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>52788</b>                       |               |             |          |               |              |              |           |
| 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    |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT       | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>190924</b>             |               |                                    |              |                  |                 |                 |              |
| 0 1636 VIRGINIA AVE APT E | 85417         | <b>25926</b>                       | 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       |
| <b>312294</b>             |               |                                    |              |                  |                 |                 |              |
| 567 HAWKINS ST APT D      | 12294         | <b>5752</b>                        | 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        |
| <b>35611</b>              |               |                                    |              |                  |                 |                 |              |
| 590 LONG AVE              | 58311         | <b>5760</b>                        | 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        |
| <b>305391</b>             |               |                                    |              |                  |                 |                 |              |
| 402 GLENFIELD CT          | 5391          | <b>1555</b>                        | 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       |
| <b>64009</b>              |               |                                    |              |                  |                 |                 |              |
| 1115 VIRGINIA AVE 12      | 73910         | <b>5866</b>                        | PP-22        | 377.66           | 72.77           | 25.96           | 476.39       |
| 1115 VIRGINIA AVE 12      | 73910         | <b>17484</b>                       | 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       |
| <b>54942</b>              |               |                                    |              |                  |                 |                 |              |
| 311 S FEDERAL ST          | 73577         | <b>17300</b>                       | 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       |
| <b>323988</b>             |               |                                    |              |                  |                 |                 |              |
| 895 JEFFERSON ST          | 24000         | <b>5783</b>                        | PP-19        | 37.81            | 10.00           | 8.73            | 56.54        |
| 895 JEFFERSON ST          | 24000         | <b>5779</b>                        | 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>50897</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>46814</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>26889</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>64041</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>186705</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>27674</b>                       |               |                |              |                  |                 |                 |              |
| 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     |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>43187</b>                |                                    |                |              |                  |                 |                 |              |
| 0 1925 WILLOW HILL DR       | 65447                              | <b>5847</b>    | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>30375</b>                |                                    |                |              |                  |                 |                 |              |
| 178 CHESTNUT RIDGE DR APT D | 51229                              | <b>5801</b>    | PP-21        | 64.40            | 45.00           | 7.62            | 117.02       |
| 178 CHESTNUT RIDGE DR APT D | 51229                              | <b>5936</b>    | PP-22        | 43.47            | 10.00           | 3.34            | 56.81        |
| 178 CHESTNUT RIDGE DR APT D | 51229                              | <b>10193</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>30376</b>                |                                    |                |              |                  |                 |                 |              |
| 178 CHESTNUT RIDGE DR APT D | 51230                              | <b>5802</b>    | PP-21        | 889.80           | 149.98          | 95.79           | 1,135.57     |
| 178 CHESTNUT RIDGE DR APT D | 51230                              | <b>5937</b>    | PP-22        | 872.39           | 87.24           | 59.94           | 1,019.57     |
| 178 CHESTNUT RIDGE DR APT D | 51230                              | <b>10194</b>   | 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     |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>43547</b>                |                                    |                |              |                  |                 |                 |              |
| 178 CHESTNUT RIDGE DR APT D | 65848                              | <b>5803</b>    | PP-21        | 350.86           | 96.09           | 35.04           | 481.99       |
| 178 CHESTNUT RIDGE DR APT D | 65848                              | <b>5938</b>    | PP-22        | 371.32           | 37.13           | 25.52           | 433.97       |
| 178 CHESTNUT RIDGE DR APT D | 65848                              | <b>13975</b>   | 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     |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>185534</b>               |                                    |                |              |                  |                 |                 |              |
| 352 SUMMIT AVE              | 82837                              | <b>23602</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>34653</b>                |                                    |                |              |                  |                 |                 |              |
| 0 141 COLONIAL DR APT A     | 57591                              | <b>5875</b>    | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>2431</b>                        |               |                |              |                  |                 |                 |              |
| 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       |
| <b>334806</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>44186</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>39893</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51586</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>33356</b>                       |               |                |              |                  |                 |                 |              |
| 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       |



**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<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>191606</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>1266</b>                 |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>300723</b>               |               |                                    |              |                  |                 |                 |              |
| 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        |
| <b>310650</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>187451</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>67047</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>1261</b>                 |               |                                    |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>330812</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>51473</b>                       |               |             |          |               |              |              |           |
| 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  |
| -----                              |               |             |          |               |              |              |           |
| <b>41663</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>329011</b>                      |               |             |          |               |              |              |           |
| 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  |
| -----                              |               |             |          |               |              |              |           |
| <b>47210</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>47115</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>186708</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>54950</b>                       |               |             |          |               |              |              |           |
| 0 3741 ZOERY LEE DR                | 73588         | 6021        | PP-20    | 40.00         | 35.00        | .00          | 75.00     |
| 0 3741 ZOERY 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    |
| <b>1267</b>                        |               |             |          |               |              |              |           |
| 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    |
| <b>312532</b>                      |               |             |          |               |              |              |           |
| 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     |
| <b>196790</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>183181</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>48298</b>                       |               |             |          |               |              |              |           |
| 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    |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT     | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>188861</b>           |               |                                    |              |                  |                 |                 |              |
| 0 939 MEADOWLARK DR     | 84085         | <b>24701</b>                       | 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       |
| <b>306677</b>           |               |                                    |              |                  |                 |                 |              |
| 1473 COUNTRY CLUB CT    | 39523         | <b>6932</b>                        | PP-23        | 31.44            | 40.00           | .93             | 72.37        |
|                         |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 31.44            | 40.00           | .93             | 72.37        |
| <b>66374</b>            |               |                                    |              |                  |                 |                 |              |
| 901 N LIBERTY ST TRLR 6 | 75966         | <b>5997</b>                        | PP-21        | 120.00           | 65.00           | .00             | 185.00       |
| 901 N LIBERTY ST TRLR 6 | 75966         | <b>6149</b>                        | PP-22        | 232.94           | 53.29           | 16.00           | 302.23       |
| 901 N LIBERTY ST TRLR 6 | 75966         | <b>18675</b>                       | 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       |
| <b>38687</b>            |               |                                    |              |                  |                 |                 |              |
| 529 VIEWMONT CT         | 61481         | <b>12433</b>                       | 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       |
| <b>191487</b>           |               |                                    |              |                  |                 |                 |              |
| 0 1019 BLUE RIDGE DR    | 86098         | <b>26523</b>                       | 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       |
| <b>319666</b>           |               |                                    |              |                  |                 |                 |              |
| 45 SOUTH AVE APT B      | 19668         | <b>6062</b>                        | PP-19        | 138.20           | 13.82           | 27.75           | 179.77       |
| 45 SOUTH AVE APT B      | 19668         | <b>6061</b>                        | 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       |
| <b>42811</b>            |               |                                    |              |                  |                 |                 |              |
| 904 VINE ST             | 65021         | <b>6006</b>                        | 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       |

**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<br>ACCOUNT     | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>37349</b>            |                                    |                |              |                  |                 |                 |              |
| 0 1392 BRADLEY DR       | 59963                              | <b>6065</b>    | 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       |
| <b>188862</b>           |                                    |                |              |                  |                 |                 |              |
| 0 2431 AVALON WOODS DR  | 84086                              | <b>24702</b>   | 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       |
| <b>119216</b>           |                                    |                |              |                  |                 |                 |              |
| 0 344 VINE ST APT E     | 78273                              | <b>20125</b>   | 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       |
| <b>51475</b>            |                                    |                |              |                  |                 |                 |              |
| 2507 MOSBY CT APT B     | 70119                              | <b>15659</b>   | 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       |
| <b>311272</b>           |                                    |                |              |                  |                 |                 |              |
| 564 E ROCK ST           | 11272                              | <b>6094</b>    | PP-19        | 62.22            | 40.00           | 10.73           | 112.95       |
| 564 E ROCK ST           | 11272                              | <b>6095</b>    | PP-20        | 60.06            | 40.00           | 7.85            | 107.91       |
| 564 E ROCK ST           | 11272                              | <b>6037</b>    | PP-21        | 61.41            | 40.00           | 5.93            | 107.34       |
| 564 E ROCK ST           | 11272                              | <b>6190</b>    | PP-22        | 6.30             | 6.30            | .78             | 13.38        |
| 564 E ROCK ST           | 11272                              | <b>2879</b>    | PP-23        | 6.90             | 6.90            | .30             | 14.10        |
|                         | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 196.89           | 133.20          | 25.59           | 355.68       |
| <b>33325</b>            |                                    |                |              |                  |                 |                 |              |
| 305 MONUMENT AVE        | 56113                              | <b>10924</b>   | 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       |
| <b>301703</b>           |                                    |                |              |                  |                 |                 |              |
| 177 CHESTNUT RIDGE DR B | 1703                               | <b>6104</b>    | PP-19        | 318.54           | 53.85           | 47.90           | 420.29       |
| 177 CHESTNUT RIDGE DR B | 1703                               | <b>6106</b>    | PP-20        | 286.74           | 54.67           | 37.69           | 379.10       |
| 177 CHESTNUT RIDGE DR B | 1703                               | <b>6049</b>    | 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     |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>328962</b>                      |               |                |              |                  |                 |                 |              |
| 639 E WOLFR ST                     | 28979         | <b>6112</b>    | PP-19        | 149.49           | 14.95           | 30.02           | 194.46       |
| 639 E WOLFE ST                     | 28979         | <b>6114</b>    | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>31199</b>                       |               |                |              |                  |                 |                 |              |
| 0 445 PEAR ST                      | 54261         | <b>6117</b>    | 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>182823</b>                      |               |                |              |                  |                 |                 |              |
| 0 92 SHENANDOAH AVE                | 80122         | <b>21436</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>65570</b>                       |               |                |              |                  |                 |                 |              |
| 1015 STUART ST                     | 75387         | <b>18327</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>29186</b>                       |               |                |              |                  |                 |                 |              |
| 0 2121 WHISPERING SPRINGS R        | 85418         | <b>25927</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>183752</b>                      |               |                |              |                  |                 |                 |              |
| 899 PORT REPUBLIC RD APT L114      | 82948         | <b>23697</b>   | 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>40223</b>                       |               |                |              |                  |                 |                 |              |
| 0 832 VINE ST                      | 82183         | <b>23036</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>317516</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>330243</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51784</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>183599</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>42553</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>64034</b>                       |               |                |              |                  |                 |                 |              |
| 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     |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT          | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>40723</b>                 |               |                                    |              |                  |                 |                 |              |
| 1045 SHENANDOAH ST C         | 74152         | <b>17620</b>                       | PP-23        | 30.41            | .00             | .02             | 30.43        |
|                              |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 30.41            | .00             | .02             | 30.43        |
| <b>187739</b>                |               |                                    |              |                  |                 |                 |              |
| 0 1360 HUNTERS RD            | 83725         | <b>24386</b>                       | 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       |
| <b>300419</b>                |               |                                    |              |                  |                 |                 |              |
| 1200 VIRGINIA AVE 15         | 419           | <b>114</b>                         | 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       |
| <b>319990</b>                |               |                                    |              |                  |                 |                 |              |
| 0 1241 OLD FURNACE RD        | 79124         | <b>6280</b>                        | PP-22        | 11.30            | .00             | .71             | 12.01        |
|                              |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 11.30            | .00             | .71             | 12.01        |
| <b>43363</b>                 |               |                                    |              |                  |                 |                 |              |
| 818 SPOTSWOOD DR             | 65635         | <b>13884</b>                       | 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       |
| <b>182824</b>                |               |                                    |              |                  |                 |                 |              |
| 0 167 CHESTNUT RIDGE DR APT  | 80123         | <b>6291</b>                        | 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       |
| <b>67725</b>                 |               |                                    |              |                  |                 |                 |              |
| 899 PORT REPUBLIC RD APT     | 76795         | <b>6140</b>                        | PP-21        | 40.00            | 65.00           | .00             | 105.00       |
| 899 PORT REPUBLIC RD APT 184 | 76795         | <b>6302</b>                        | 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       |



**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<br>ACCOUNT                          | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>323530</b><br>728 WOODLAND DR             | 23542         | <b>4070</b>    | 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     |
| <b>182428</b><br>1950 DEYERLE AVE STE D      | 80422         | <b>21657</b>   | PP-23        | 31.20            | 10.00           | .92             | 42.12        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL           |               |                |              | 31.20            | 10.00           | .92             | 42.12        |
| <b>189598</b><br>0 1191 MERIDIAN CIR APT 202 | 84424         | <b>24995</b>   | 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       |
| <b>36228</b><br>0 2315 BRECKENRIDGE CT       | 58973         | <b>6317</b>    | 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       |
| <b>66379</b><br>1240 CONSTITUTION CT 103     | 75974         | <b>18680</b>   | 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       |
| <b>46745</b><br>0 150 COLONIAL DR APT B      | 85537         | <b>26041</b>   | 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       |
| <b>308885</b><br>1173 DALE CR                | 8885          | <b>2442</b>    | 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**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT      | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>314002</b>            |               |                                    |              |                  |                 |                 |              |
| 1051 WELLINGTON DR       | 14002         | <b>3257</b>                        | 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       |
| <b>187741</b>            |               |                                    |              |                  |                 |                 |              |
| 0 1051 WELLINGTON DR     | 83727         | <b>24388</b>                       | 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       |
| <b>54446</b>             |               |                                    |              |                  |                 |                 |              |
| 0 1169 DEVON LN APT G    | 73023         | <b>6217</b>                        | PP-21        | 369.14           | 67.91           | 37.10           | 474.15       |
| 0 1169 DEVON LN APT G    | 73023         | <b>6380</b>                        | PP-22        | 421.46           | 42.15           | 28.96           | 492.57       |
| 0 1169 DEVON LN APT G    | 73023         | <b>17010</b>                       | 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     |
| <b>328620</b>            |               |                                    |              |                  |                 |                 |              |
| 705 HARRIS ST APT C      | 28637         | <b>4600</b>                        | 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       |
| <b>54115</b>             |               |                                    |              |                  |                 |                 |              |
| 11 11A SOUTH AVE APT 21F | 72658         | <b>6413</b>                        | PP-22        | 100.29           | 75.03           | 6.89            | 182.21       |
| 11 11A SOUTH AVE APT 21F | 72658         | <b>16816</b>                       | 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       |
| <b>1299</b>              |               |                                    |              |                  |                 |                 |              |
| 141 COLONIAL DR APT K    | 52090         | <b>6298</b>                        | PP-20        | 104.17           | 45.00           | 10.30           | 159.47       |
| 141 COLONIAL DR APT K    | 52090         | <b>6252</b>                        | PP-21        | 100.28           | 10.00           | 7.20            | 117.48       |
| 141 COLONIAL DR APT K    | 52090         | <b>6416</b>                        | PP-22        | 50.85            | 10.00           | 3.80            | 64.65        |
| 141 COLONIAL DR APT K    | 52090         | <b>10297</b>                       | 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**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>52160</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>93678</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>184079</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>183010</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>65725</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>189599</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>332458</b>                      |               |                |              |                  |                 |                 |              |
| 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     |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>54421</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>35731</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54730</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>307284</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>31204</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>323752</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>35432</b>                |               |                                    |              |                  |                 |                 |              |
| 750 HILLMONT CIR 203        | 58093         | <b>6564</b>                        | PP-22        | 368.56           | .00             | 8.93            | 377.49       |
|                             |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 368.56           | .00             | 8.93            | 377.49       |
| <b>51059</b>                |               |                                    |              |                  |                 |                 |              |
| 0 561 VINE ST APT A         | 70005         | <b>6440</b>                        | 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       |
| <b>66388</b>                |               |                                    |              |                  |                 |                 |              |
| 892 HILLSIDE AVE            | 75987         | <b>18690</b>                       | PP-23        | 31.44            | 10.00           | .93             | 42.37        |
|                             |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 31.44            | 10.00           | .93             | 42.37        |
| <b>44563</b>                |               |                                    |              |                  |                 |                 |              |
| 1971 EVELYN BYRD AVE        | 67358         | <b>14524</b>                       | PP-23        | 31.20            | 40.00           | .92             | 72.12        |
|                             |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 31.20            | 40.00           | .92             | 72.12        |
| <b>43240</b>                |               |                                    |              |                  |                 |                 |              |
| 451 KELLEY ST               | 65499         | <b>13836</b>                       | PP-23        | 148.79           | .00             | 1.11            | 149.90       |
|                             |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 148.79           | .00             | 1.11            | 149.90       |
| <b>65444</b>                |               |                                    |              |                  |                 |                 |              |
| 451 KELLEY ST               | 75258         | <b>18241</b>                       | 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       |
| <b>301697</b>               |               |                                    |              |                  |                 |                 |              |
| 183 CHESTNUT RIDGE DR APT A | 1697          | <b>6586</b>                        | PP-22        | 323.49           | .00             | 2.41            | 325.90       |
| 183 CHESTNUT RIDGE DR APT A | 1697          | <b>457</b>                         | 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**

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

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT     | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>195442</b>           |               |                                    |              |                  |                 |                 |              |
| 0 33 VALE CIR APT B     | 88498         | <b>28871</b>                       | 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       |
| <b>66554</b>            |               |                                    |              |                  |                 |                 |              |
| 805 S HIGH ST           | 76187         | <b>6617</b>                        | PP-22        | 1,026.32         | 137.63          | 70.53           | 1,234.48     |
| 805 S HIGH ST           | 76187         | <b>18812</b>                       | 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     |
| <b>50582</b>            |               |                                    |              |                  |                 |                 |              |
| 832 VINE ST             | 69619         | <b>6625</b>                        | 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       |
| <b>189600</b>           |               |                                    |              |                  |                 |                 |              |
| 0 1216 PORT REPUBLIC RD | 84426         | <b>24997</b>                       | 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       |
| <b>325112</b>           |               |                                    |              |                  |                 |                 |              |
| 16 N WILLOW ST          | 25125         | <b>6498</b>                        | 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        |
| <b>42065</b>            |               |                                    |              |                  |                 |                 |              |
| 256 ROCCO AVE APT D     | 64267         | <b>6515</b>                        | PP-20        | 350.25           | 66.03           | 47.39           | 463.67       |
| 256 ROCCO AVE APT D     | 64267         | <b>6467</b>                        | 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       |
| <b>328166</b>           |               |                                    |              |                  |                 |                 |              |
| 1231 OLD WINDMILL CIR   | 28181         | <b>6520</b>                        | PP-19        | 126.46           | 12.65           | 25.40           | 164.51       |
| 1231 OLD WINDMILL CIR   | 28181         | <b>6532</b>                        | PP-20        | 115.77           | 11.58           | 17.68           | 145.03       |
| 1231 OLD WINDMILL CIR   | 28181         | <b>6480</b>                        | PP-21        | 117.17           | 11.72           | 13.21           | 142.10       |
| 1231 OLD WINDMILL CIR   | 28181         | <b>6645</b>                        | PP-22        | 139.00           | 13.90           | 9.55            | 162.45       |
| 1231 OLD WINDMILL CIR   | 28181         | <b>4549</b>                        | 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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| CUSTOMER<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>184463</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>190807</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>29739</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>40725</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>317534</b>               |                                    |                |              |                  |                 |                 |              |
| 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        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>48301</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>308931</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |



**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE  |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|------------|
| <b>329613</b>                      |               |             |          |               |              |              |            |
| 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     |
| <b>43723</b>                       |               |             |          |               |              |              |            |
| 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     |
| <b>324390</b>                      |               |             |          |               |              |              |            |
| 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   |
| <b>183875</b>                      |               |             |          |               |              |              |            |
| 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      |
| <b>65799</b>                       |               |             |          |               |              |              |            |
| 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     |
| <b>334042</b>                      |               |             |          |               |              |              |            |
| 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>188752</b>                      |               |                |              |                  |                 |                 |              |
| 0 1209 FROST PL                    | 83984         | <b>24613</b>   | 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>303306</b>                      |               |                |              |                  |                 |                 |              |
| 30 MONROE ST                       | 3306          | <b>6638</b>    | PP-19        | 136.12           | 40.00           | 19.38           | 195.50       |
| 30 MONROE ST                       | 3306          | <b>6660</b>    | PP-20        | 87.78            | 40.00           | 13.58           | 141.36       |
| 30 MONROE ST                       | 3306          | <b>6605</b>    | PP-21        | 48.90            | 40.00           | 6.03            | 94.93        |
| 30 MONROE ST                       | 3306          | <b>6790</b>    | PP-22        | 41.26            | 40.00           | 3.20            | 84.46        |
| 30 MONROE ST                       | 3306          | <b>945</b>     | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>65053</b>                       |               |                |              |                  |                 |                 |              |
| 0 315 YALE ST                      | 74813         | <b>6792</b>    | PP-22        | 1,244.58         | 159.46          | 85.51           | 1,489.55     |
| 0 315 YALE ST                      | 74813         | <b>18003</b>   | 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>44695</b>                       |               |                |              |                  |                 |                 |              |
| 0 1320 OLD WINDMILL CIR            | 67008         | <b>14385</b>   | PP-23        | 82.32            | .00             | .35             | 82.67        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 82.32            | .00             | .35             | 82.67        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>52255</b>                       |               |                |              |                  |                 |                 |              |
| 0 1320 OLD WINDMILL CIR            | 72254         | <b>16614</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>29742</b>                       |               |                |              |                  |                 |                 |              |
| 0 1250 POETS CT                    | 73614         | <b>6833</b>    | PP-22        | 669.22           | 131.92          | 45.98           | 847.12       |
| 0 1250 POETS CT                    | 73614         | <b>17315</b>   | 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>332012</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>303167</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>191303</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>311678</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>37328</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>53158</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>43435</b>                       |               |                |              |                  |                 |                 |              |
| 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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>35734</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>27273</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>44696</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>32994</b>                       |               |             |          |               |              |              |           |
| 0 3172 BERGE 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    |
| <b>189047</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>63903</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>314437</b>                      |               |             |          |               |              |              |           |
| 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

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>186712</b>               |                                    |                |              |                  |                 |                 |              |
| 0 15658 N VALLEY PIKE       | 83173                              | <b>23891</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>53810</b>                |                                    |                |              |                  |                 |                 |              |
| 0 152 CHESTNUT RIDGE DR APT | 72289                              | <b>6857</b>    | PP-20        | 40.00            | 35.00           | .00             | 75.00        |
| 0 152 CHESTNUT RIDGE DR APT | 72289                              | <b>6805</b>    | 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     |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>200308</b>               |                                    |                |              |                  |                 |                 |              |
| 0 1501 VIRGINIA AVE APT 243 | 91084                              | <b>1000194</b> | PP-22        | 25.53            | .00             | .41             | 25.94        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
|                             | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 25.53            | .00             | .41             | 25.94        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>43825</b>                |                                    |                |              |                  |                 |                 |              |
| 1820 EVELYN BYRD AVE 170    | 67364                              | <b>14527</b>   | 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     |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>66731</b>                |                                    |                |              |                  |                 |                 |              |
| 0 977 S HIGH ST             | 76400                              | <b>18951</b>   | PP-23        | 110.46           | .00             | .47             | 110.93       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
|                             | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 110.46           | .00             | .47             | 110.93       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>326406</b>               |                                    |                |              |                  |                 |                 |              |
| 816 VIRGINIA AVE            | 26420                              | <b>6850</b>    | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>183671</b>               |                                    |                |              |                  |                 |                 |              |
| 0 734 E GAY ST              | 81102                              | <b>7012</b>    | 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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>50150</b>                       |               |                |              |                  |                 |                 |              |
| 1116 BLUE RIDGE DR APT 12          | 70454         | <b>7016</b>    | 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       |
| <b>66318</b>                       |               |                |              |                  |                 |                 |              |
| 0 31139 KEIFERS RIDGE RD           | 75895         | <b>6844</b>    | PP-21        | 40.00            | 35.00           | .00             | 75.00        |
| 0 31139 KEIFERS RIDGE RD           | 75895         | <b>7030</b>    | PP-22        | 41.26            | 10.00           | 3.20            | 54.46        |
| 0 31139 KEIFERS RIDGE RD           | 75895         | <b>18630</b>   | 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       |
| <b>68019</b>                       |               |                |              |                  |                 |                 |              |
| 0 689 JOHN TYLER CIR APT 30        | 77106         | <b>19333</b>   | 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       |
| <b>43724</b>                       |               |                |              |                  |                 |                 |              |
| 0 1374 RESERVOIR ST APT I          | 66016         | <b>6905</b>    | 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       |
| <b>329454</b>                      |               |                |              |                  |                 |                 |              |
| 1111 RESERVOIR ST APT D            | 29471         | <b>6900</b>    | 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       |
| <b>35549</b>                       |               |                |              |                  |                 |                 |              |
| 0 1173 USMAN CIR                   | 58231         | <b>6921</b>    | 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       |
| <b>186361</b>                      |               |                |              |                  |                 |                 |              |
| 0 1240 CONSTITUTION CT APT         | 82967         | <b>23715</b>   | 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       |

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| CUSTOMER<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>34325</b>                |                                    |                |              |                  |                 |                 |              |
| 144 CHESTNUT RIDGE DR APT A | 57239                              | <b>11245</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>320040</b>               |                                    |                |              |                  |                 |                 |              |
| 1044 LOIS LN # F            | 20042                              | <b>6933</b>    | PP-19        | 29.34            | 10.00           | 7.19            | 46.53        |
| 1044 LOIS LN # F            | 20042                              | <b>6946</b>    | 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        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>188867</b>               |                                    |                |              |                  |                 |                 |              |
| 0 JUM BOX 755               | 84092                              | <b>24708</b>   | 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        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>64045</b>                |                                    |                |              |                  |                 |                 |              |
| 1113 RESERVOIR ST APT D     | 73964                              | <b>6932</b>    | PP-21        | 80.00            | 65.00           | .00             | 145.00       |
| 1113 RESERVOIR ST APT D     | 73964                              | <b>7118</b>    | PP-22        | 30.09            | 40.00           | 2.50            | 72.59        |
| 1113 RESERVOIR ST APT D     | 73964                              | <b>17516</b>   | PP-23        | 30.11            | 40.00           | .90             | 71.01        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
|                             | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 140.20           | 145.00          | 3.40            | 288.60       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>314356</b>               |                                    |                |              |                  |                 |                 |              |
| 0 225 PEAR ST               | 68797                              | <b>7129</b>    | PP-22        | 150.09           | 80.01           | 10.31           | 240.41       |
| 0 225 PEAR ST               | 68797                              | <b>15117</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>183758</b>               |                                    |                |              |                  |                 |                 |              |
| 1866 E MARKET ST #185       | 81164                              | <b>1004062</b> | PP-21        | 40.00            | .00             | .00             | 40.00        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
|                             | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 40.00            | .00             | .00             | 40.00        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>47213</b>                |                                    |                |              |                  |                 |                 |              |
| 0 465 S MASON ST APT 4      | 67599                              | <b>7143</b>    | 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**

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

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT       | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>195511</b>             |               |                                    |              |                  |                 |                 |              |
| 465 S MASON ST APT 4      | 88560         | <b>28931</b>                       | 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       |
| <b>29479</b>              |               |                                    |              |                  |                 |                 |              |
| 0 335 EMERSON LN          | 79634         | <b>21070</b>                       | 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       |
| <b>330824</b>             |               |                                    |              |                  |                 |                 |              |
| 0 1027 CHICAGO AVE APT 4B | 68008         | <b>14791</b>                       | PP-23        | 39.50            | 30.00           | .42             | 69.92        |
|                           |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 39.50            | 30.00           | .42             | 69.92        |
| <b>191165</b>             |               |                                    |              |                  |                 |                 |              |
| 0 1310 CRAWFORD AVE       | 85616         | <b>26118</b>                       | 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       |
| <b>33706</b>              |               |                                    |              |                  |                 |                 |              |
| 0 223 WAKEFIELD PL        | 60182         | <b>16707</b>                       | 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       |
| <b>42445</b>              |               |                                    |              |                  |                 |                 |              |
| 0 1321 GOLDFINCH DR       | 64472         | <b>6999</b>                        | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| 0 1321 GOLDFINCH DR       | 64472         | <b>7013</b>                        | PP-20        | 204.72           | 46.47           | 25.16           | 276.35       |
| 0 1321 GOLDFINCH DR       | 64472         | <b>6974</b>                        | 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       |
| <b>54535</b>              |               |                                    |              |                  |                 |                 |              |
| 0 1047 VIRGINIA AVE       | 73118         | <b>7162</b>                        | PP-22        | 9.29             | .00             | .10             | 9.39         |
| 0 1047 VIRGINIA AVE       | 73118         | <b>17061</b>                       | 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**

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| CUSTOMER<br>ACCOUNT        | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>182177</b>              |                                    |                |              |                  |                 |                 |              |
| 370 NEFF AVE UNIT N STE 2  | 80427                              | <b>21662</b>   | PP-23        | 31.20            | 10.00           | .92             | 42.12        |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
|                            | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 31.20            | 10.00           | .92             | 42.12        |
| -----                      |                                    |                |              |                  |                 |                 |              |
| <b>54720</b>               |                                    |                |              |                  |                 |                 |              |
| 0 10801 MASTIN ST STE 450  | 73318                              | <b>7191</b>    | PP-22        | 2,818.39         | 316.84          | 193.66          | 3,328.89     |
| 0 10801 MASTIN ST STE 450  | 73318                              | <b>17168</b>   | 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     |
| -----                      |                                    |                |              |                  |                 |                 |              |
| <b>320143</b>              |                                    |                |              |                  |                 |                 |              |
| 1384 HUNTERS RD G          | 20145                              | <b>7025</b>    | 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        |
| -----                      |                                    |                |              |                  |                 |                 |              |
| <b>332086</b>              |                                    |                |              |                  |                 |                 |              |
| 0 1116 BLUE RIDGE DR APT 2 | 39807                              | <b>7009</b>    | PP-21        | 192.34           | 54.23           | 21.68           | 268.25       |
| 0 1116 BLUE RIDGE DR APT 2 | 39807                              | <b>7198</b>    | PP-22        | 232.94           | 23.29           | 16.00           | 272.23       |
| 0 1116 BLUE RIDGE DR APT 2 | 39807                              | <b>7020</b>    | 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       |
| -----                      |                                    |                |              |                  |                 |                 |              |
| <b>190688</b>              |                                    |                |              |                  |                 |                 |              |
| 0 259 VINE ST APT 104      | 85230                              | <b>25746</b>   | 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       |
| -----                      |                                    |                |              |                  |                 |                 |              |
| <b>42383</b>               |                                    |                |              |                  |                 |                 |              |
| 1411 STONECHRIS DR         | 64746                              | <b>7065</b>    | 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        |
| -----                      |                                    |                |              |                  |                 |                 |              |
| <b>28081</b>               |                                    |                |              |                  |                 |                 |              |
| 242 E WATER ST APT 108     | 48991                              | <b>7069</b>    | 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**

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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>323495</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>1399</b>                        |               |                |              |                  |                 |                 |              |
| 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       |
| <b>304773</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>183394</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>28082</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>35806</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>52008</b>                       |               |                |              |                  |                 |                 |              |
| 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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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT        | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>37424</b>               |                                    |                |              |                  |                 |                 |              |
| 0 1141 WELLINGTON DR       | 60041                              | <b>7109</b>    | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>54881</b>               |                                    |                |              |                  |                 |                 |              |
| 0 1346 HUNTERS RD APT G    | 73514                              | <b>7266</b>    | PP-22        | 466.52           | 81.65           | 32.05           | 580.22       |
| 0 1346 HUNTERS RD APT G    | 73514                              | <b>17271</b>   | 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     |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>36525</b>               |                                    |                |              |                  |                 |                 |              |
| 0 1420 BRADLEY DR          | 59286                              | <b>7095</b>    | PP-19        | 40.00            | .00             | .00             | 40.00        |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
|                            | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 40.00            | .00             | .00             | 40.00        |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>37943</b>               |                                    |                |              |                  |                 |                 |              |
| 0 715 HILLMONT CIR APT 206 | 79935                              | <b>21286</b>   | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>186041</b>              |                                    |                |              |                  |                 |                 |              |
| 0 731 MADISON ST           | 82773                              | <b>23550</b>   | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>40957</b>               |                                    |                |              |                  |                 |                 |              |
| 815 E MARKET ST            | 64747                              | <b>7109</b>    | 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     |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>405838</b>              |                                    |                |              |                  |                 |                 |              |
| 32 MILLER CIRCLE           | 46409                              | <b>7168</b>    | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>93524</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>315423</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>65723</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>1410</b>                        |               |                |              |                  |                 |                 |              |
| 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       |
| <b>302233</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>42447</b>                       |               |                |              |                  |                 |                 |              |
| 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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>323319</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>184149</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>52370</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>35730</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>305530</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>308703</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>336790</b>                      |               |                |              |                  |                 |                 |              |
| 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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>53798</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>65236</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>315782</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>183877</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>189050</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>42556</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>37603</b>                       |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER ACCOUNT             | PROPERTY CODE                      | BILL NUMBER  | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------|------------------------------------|--------------|----------|---------------|--------------|--------------|-----------|
| <b>321970</b>                |                                    |              |          |               |              |              |           |
| 56 SOUTH AVE APT K           | 21979                              | <b>7326</b>  | 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     |
| <b>186043</b>                |                                    |              |          |               |              |              |           |
| 0 893 PORT REPUBLIC RD APT   | 82775                              | <b>23552</b> | 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     |
| <b>35705</b>                 |                                    |              |          |               |              |              |           |
| 0 540 HAWKINS ST             | 58408                              | <b>7327</b>  | PP-19    | 83.02         | 40.00        | 9.69         | 132.71    |
| 0 540 HAWKINS ST             | 58408                              | <b>7337</b>  | PP-20    | 40.36         | 40.00        | 6.99         | 87.35     |
| 0 540 HAWKINS ST             | 58408                              | <b>7291</b>  | 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    |
| <b>32045</b>                 |                                    |              |          |               |              |              |           |
| 0 563 NORWOOD ST APT C       | 55265                              | <b>10696</b> | 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    |
| <b>321446</b>                |                                    |              |          |               |              |              |           |
| 1840 COLLEGE AVE             | 21452                              | <b>7305</b>  | PP-21    | 40.00         | 35.00        | .00          | 75.00     |
|                              | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              |          | 40.00         | 35.00        | .00          | 75.00     |
| <b>331382</b>                |                                    |              |          |               |              |              |           |
| 899 PORT REPUBLIC RD B13     | 39882                              | <b>7352</b>  | PP-20    | 72.15         | 75.00        | 5.85         | 153.00    |
| 593 NORWOOD ST D             | 39882                              | <b>7311</b>  | 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    |
| <b>307503</b>                |                                    |              |          |               |              |              |           |
| 1330 PORT REPUBLIC RD LOT 13 | 47077                              | <b>7360</b>  | PP-19    | 61.92         | 40.00        | 13.14        | 115.06    |
| 1330 PORT REPUBLIC RD LOT 13 | 47077                              | <b>7368</b>  | 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    |

**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<br>ACCOUNT                                                                                               | PROPERTY CODE                             | BILL<br>NUMBER                                                          | CAT-<br>YEAR                              | PRINCIPAL<br>DUE                            | FEES/PEN<br>DUE                           | INTEREST<br>DUE                        | TOTAL<br>DUE                                  |
|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------|---------------------------------------------|-------------------------------------------|----------------------------------------|-----------------------------------------------|
| <b>322576</b><br>414 GENFIELD CT                                                                                  | 22585                                     | <b>3988</b>                                                             | 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                                        |
| <b>189191</b><br>0 121 CHESTNUT RIDGE DR APT                                                                      | 84328                                     | <b>24914</b>                                                            | 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                                        |
| <b>320922</b><br>1939 WILLOW HILL DR<br>1939 WILLOW HILL DR<br>0 1271 STONECHRIS DR                               | 54295<br>54295<br>82187                   | <b>7380</b><br><b>7389</b><br><b>23039</b>                              | PP-19<br>PP-20<br>PP-23                   | 99.74<br>98.57<br>262.46                    | 40.00<br>40.00<br>56.25                   | 20.04<br>15.08<br>6.49                 | 159.78<br>153.65<br>325.20                    |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                                                                |                                           |                                                                         |                                           | 460.77                                      | 136.25                                    | 41.61                                  | 638.63                                        |
| <b>66666</b><br>0 1753 STRATFORD DR                                                                               | 76325                                     | <b>7555</b>                                                             | PP-22                                     | 278.46                                      | .00                                       | 6.13                                   | 284.59                                        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                                                                |                                           |                                                                         |                                           | 278.46                                      | .00                                       | 6.13                                   | 284.59                                        |
| <b>40298</b><br>0 1342 HUNTERS RD APT L                                                                           | 62740                                     | <b>7384</b>                                                             | 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                                         |
| <b>323258</b><br>731 VIRGINIA AVE<br>731 VIRGINIA AVE<br>731 VIRGINIA AVE<br>731 VIRGINIA AVE<br>731 VIRGINIA AVE | 23270<br>23270<br>23270<br>23270<br>23270 | <b>7390</b><br><b>7398</b><br><b>7357</b><br><b>7560</b><br><b>4038</b> | PP-19<br>PP-20<br>PP-21<br>PP-22<br>PP-23 | 128.65<br>120.70<br>79.92<br>92.04<br>91.01 | 40.00<br>10.00<br>10.00<br>10.00<br>10.00 | 18.02<br>12.60<br>9.21<br>6.37<br>2.26 | 186.67<br>143.30<br>99.13<br>108.41<br>103.27 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                                                                |                                           |                                                                         |                                           | 512.32                                      | 80.00                                     | 48.46                                  | 640.78                                        |



**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>310770</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>29481</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>190</b>                         |               |                |              |                  |                 |                 |              |
| 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       |
| <b>43639</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>64735</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>317594</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>304838</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>315552</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>42813</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>35435</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>182464</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>12241</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**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<br>ACCOUNT      | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>184698</b>            |               |                                    |              |                  |                 |                 |              |
| 0 1730 COLLEGE AVE APT A | 82091         | <b>22962</b>                       | PP-23        | 262.51           | .00             | 2.53            | 265.04       |
|                          |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 262.51           | .00             | 2.53            | 265.04       |
| <b>54398</b>             |               |                                    |              |                  |                 |                 |              |
| 0 1730 COLLEGE AVE APT A | 72966         | <b>16983</b>                       | 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       |
| <b>53950</b>             |               |                                    |              |                  |                 |                 |              |
| 1443 DEVON LN            | 72447         | <b>16709</b>                       | PP-23        | 26.03            | 10.00           | .80             | 36.83        |
|                          |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 26.03            | 10.00           | .80             | 36.83        |
| <b>54765</b>             |               |                                    |              |                  |                 |                 |              |
| 0 238 E WATER ST APT 200 | 73369         | <b>7664</b>                        | 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       |
| <b>65026</b>             |               |                                    |              |                  |                 |                 |              |
| 1443 SHENSTONE DR        | 75172         | <b>7674</b>                        | PP-22        | 22.11            | 10.00           | 2.00            | 34.11        |
| 1443 SHENSTONE DR        | 75172         | <b>18201</b>                       | PP-23        | 28.60            | 10.00           | .86             | 39.46        |
|                          |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 50.71            | 20.00           | 2.86            | 73.57        |
| <b>63973</b>             |               |                                    |              |                  |                 |                 |              |
| 1202 WORDSWORTH CT       | 74250         | <b>17672</b>                       | 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       |
| <b>1444</b>              |               |                                    |              |                  |                 |                 |              |
| 0 812 BROADVIEW DR       | 39944         | <b>7072</b>                        | 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>191814</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51384</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>190930</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>37380</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>93623</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>31958</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51387</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>26645</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>36793</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>322629</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>37692</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>310284</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>184274</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>44191</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT       | PROPERTY CODE | BILL NUMBER                        | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>182659</b>          |               |                                    |          |               |              |              |           |
| 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    |
| <b>185737</b>          |               |                                    |          |               |              |              |           |
| 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    |
| <b>66774</b>           |               |                                    |          |               |              |              |           |
| 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    |
| <b>64912</b>           |               |                                    |          |               |              |              |           |
| 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    |
| <b>181831</b>          |               |                                    |          |               |              |              |           |
| 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    |
| <b>185902</b>          |               |                                    |          |               |              |              |           |
| 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    |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT          | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>318849</b>                |                                    |                |              |                  |                 |                 |              |
| 0 1727 BUTTONWOOD CT APT B   | 75123                              | <b>18171</b>   | 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       |
|                              |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>54527</b>                 |                                    |                |              |                  |                 |                 |              |
| 0 622 FRANKLIN ST            | 73109                              | <b>7643</b>    | PP-21        | 40.00            | 65.00           | .00             | 105.00       |
| 0 622 FRANKLIN ST            | 73109                              | <b>7847</b>    | 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       |
|                              |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>316667</b>                |                                    |                |              |                  |                 |                 |              |
| 899 PORT REPUBLIC RD APT E43 | 16667                              | <b>3550</b>    | 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       |
|                              |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>327896</b>                |                                    |                |              |                  |                 |                 |              |
| 143 HIGHLAND AVE             | 27911                              | <b>4518</b>    | 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       |
|                              |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>320693</b>                |                                    |                |              |                  |                 |                 |              |
| 524 NORWOOD ST APT G         | 39985                              | <b>7687</b>    | 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       |
|                              |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>190167</b>                |                                    |                |              |                  |                 |                 |              |
| 0 524 NORWOOD ST APT G       | 84841                              | <b>25379</b>   | 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       |
|                              |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>1459</b>                  |                                    |                |              |                  |                 |                 |              |
| 524 NORWOOD ST APT G         | 39983                              | <b>7085</b>    | 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       |
|                              |                                    |                |              | -----            | -----           | -----           | -----        |

**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<br>ACCOUNT       | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>50151</b>              |                                    |                |              |                  |                 |                 |              |
| 0 1235 DEVON LN APT E     | 69179                              | <b>7699</b>    | 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       |
| <b>33105</b>              |                                    |                |              |                  |                 |                 |              |
| 1173 DEVON LN APT B       | 55910                              | <b>7671</b>    | 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       |
| <b>51480</b>              |                                    |                |              |                  |                 |                 |              |
| 1044 WOODBURY CIR APT 103 | 70125                              | <b>15663</b>   | 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       |
| <b>184465</b>             |                                    |                |              |                  |                 |                 |              |
| 0 822 LEE AVE             | 81814                              | <b>22729</b>   | 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       |
| <b>300495</b>             |                                    |                |              |                  |                 |                 |              |
| 225 EMERALD DR            | 495                                | <b>7702</b>    | PP-19        | 98.67            | 40.00           | 12.54           | 151.21       |
| 225 EMERALD DR            | 495                                | <b>7709</b>    | PP-20        | 91.60            | 10.00           | 8.55            | 110.15       |
| 225 EMERALD DR            | 495                                | <b>7680</b>    | PP-21        | 89.44            | 10.00           | 6.09            | 105.53       |
| 225 EMERALD DR            | 495                                | <b>7879</b>    | PP-22        | 50.78            | 10.00           | 3.79            | 64.57        |
| 225 EMERALD DR            | 495                                | <b>139</b>     | 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       |
| <b>29756</b>              |                                    |                |              |                  |                 |                 |              |
| 161 CHESTNUT RIDGE DR A   | 50512                              | <b>7707</b>    | PP-19        | 32.31            | 10.00           | 7.73            | 50.04        |
| 161 CHESTNUT RIDGE DR A   | 50512                              | <b>7714</b>    | 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       |
| <b>183183</b>             |                                    |                |              |                  |                 |                 |              |
| 0 867 NORTHFIELD CT       | 80704                              | <b>21865</b>   | 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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>50901</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>51588</b>                |                                    |                |              |                  |                 |                 |              |
| 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        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>181685</b>               |                                    |                |              |                  |                 |                 |              |
| 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     |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>43520</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>33952</b>                |                                    |                |              |                  |                 |                 |              |
| 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     |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>331066</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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| CUSTOMER<br>ACCOUNT        | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>192166</b>              |               |                                    |              |                  |                 |                 |              |
| 0 255 W ELIZABETH ST APT B | 86438         | <b>26851</b>                       | 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       |
| <b>304888</b>              |               |                                    |              |                  |                 |                 |              |
| 111 GARBERS CHRUCH RD      | 4888          | <b>7912</b>                        | 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       |
| <b>310084</b>              |               |                                    |              |                  |                 |                 |              |
| 0 1039 ORIOLE LN           | 48051         | <b>7748</b>                        | PP-19        | 83.02            | 40.00           | 9.69            | 132.71       |
| 31 E MARKET ST I           | 48051         | <b>7756</b>                        | 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       |
| <b>28092</b>               |               |                                    |              |                  |                 |                 |              |
| 0 2555 MOSBY CT APT C      | 49005         | <b>9718</b>                        | 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       |
| <b>33330</b>               |               |                                    |              |                  |                 |                 |              |
| 0 77 PLEASANT HILL RD      | 56118         | <b>10925</b>                       | PP-23        | 3.29             | 35.00           | .06             | 38.35        |
|                            |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 3.29             | 35.00           | .06             | 38.35        |
| <b>46832</b>               |               |                                    |              |                  |                 |                 |              |
| 111 GARBERS CHURCH RD      | 67187         | <b>7729</b>                        | PP-21        | 346.49           | .00             | 4.37            | 350.86       |
| 111 GARBERS CHURCH RD      | 67187         | <b>7919</b>                        | PP-22        | 448.75           | 74.88           | 30.83           | 554.46       |
| 111 GARBERS CHURCH RD      | 67187         | <b>14456</b>                       | 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     |
| <b>12117</b>               |               |                                    |              |                  |                 |                 |              |
| 111 GARBERS CHURCH RD      | 40007         | <b>7918</b>                        | PP-22        | 139.36           | 43.94           | 9.57            | 192.87       |
| 111 GARBERS CHURCH RD      | 40007         | <b>7091</b>                        | 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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| CUSTOMER<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>190296</b>               |                                    |                |              |                  |                 |                 |              |
| 0 254 E JOHNSON ST          | 84970                              | <b>25498</b>   | 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       |
| <b>188869</b>               |                                    |                |              |                  |                 |                 |              |
| 0 2420 S MAIN ST            | 84095                              | <b>24711</b>   | 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       |
| <b>190471</b>               |                                    |                |              |                  |                 |                 |              |
| 0 3190 S MAIN ST            | 85058                              | <b>25581</b>   | 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       |
| <b>197618</b>               |                                    |                |              |                  |                 |                 |              |
| 1191 MERIDIAN CIR APT 102   | 89527                              | <b>29830</b>   | 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       |
| <b>331805</b>               |                                    |                |              |                  |                 |                 |              |
| 1231 OLD WINDMILL CIR APT   | 40013                              | <b>7770</b>    | PP-19        | 49.54            | 40.00           | 10.87           | 100.41       |
| 1231 OLD WINDMILL CIR APT D | 40013                              | <b>7778</b>    | 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       |
| <b>27292</b>                |                                    |                |              |                  |                 |                 |              |
| 716 E GAY ST                | 48054                              | <b>7747</b>    | PP-21        | 801.87           | 145.19          | 90.38           | 1,037.44     |
| 712 E GAY ST                | 48054                              | <b>7941</b>    | PP-22        | 1,064.35         | 136.44          | 73.13           | 1,273.92     |
| 712 E GAY ST                | 48054                              | <b>9579</b>    | 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     |
| <b>191491</b>               |                                    |                |              |                  |                 |                 |              |
| 0 930 GREENDALE RD          | 86104                              | <b>26529</b>   | 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                                          | PROPERTY CODE  | BILL<br>NUMBER              | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|--------------------------------------------------------------|----------------|-----------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <b>191856</b><br>1213 OLD FURNACE RD                         | 89085          | <b>29406</b>                | 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           |
| <b>317006</b><br>899 PORT REPUBLIC RD APT H72                | 40016          | <b>7778</b>                 | PP-19          | 40.00            | 30.00           | .00             | 70.00            |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                           |                |                             |                | 40.00            | 30.00           | .00             | 70.00            |
| <b>42771</b><br>0 130 3RD ST APT#C                           | 71640          | <b>7945</b>                 | PP-22          | 768.41           | .00             | .00             | 768.41           |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                           |                |                             |                | 768.41           | .00             | .00             | 768.41           |
| <b>27291</b><br>336 VINE ST APT C<br>336 VINE ST APT C       | 72753<br>72753 | <b>7948</b><br><b>16874</b> | PP-22<br>PP-23 | 125.04<br>95.95  | 47.50<br>10.00  | 8.59<br>2.38    | 181.13<br>108.33 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                           |                |                             |                | 220.99           | 57.50           | 10.97           | 289.46           |
| <b>52163</b><br>0 130 3RD ST APT C                           | 71047          | <b>7949</b>                 | 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         |
| <b>322766</b><br>611 MYRTLE ST APT A<br>1416 COUNTRY CLUB CT | 40012<br>40012 | <b>7798</b><br><b>7759</b>  | PP-20<br>PP-21 | 97.55<br>40.63   | 75.00<br>40.00  | 9.38<br>5.18    | 181.93<br>85.81  |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                           |                |                             |                | 138.18           | 115.00          | 14.56           | 267.74           |
| <b>64968</b><br>0 69 PLEASANT HILL RD APT C                  | 83070          | <b>23803</b>                | 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           |

**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<br>ACCOUNT   | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>37418</b>          |               |                                    |              |                  |                 |                 |              |
| 0 1137 PAUL REVERE CT | 60035         | <b>7974</b>                        | 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        |
| <b>303278</b>         |               |                                    |              |                  |                 |                 |              |
| 1304 OLD WINDMILL CIR | 3278          | <b>7781</b>                        | 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       |
| <b>191168</b>         |               |                                    |              |                  |                 |                 |              |
| 0 235 PEAR ST         | 85619         | <b>26121</b>                       | PP-23        | 219.77           | .00             | .43             | 220.20       |
|                       |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 219.77           | .00             | .43             | 220.20       |
| <b>26647</b>          |               |                                    |              |                  |                 |                 |              |
| 0 75 W FAIRVIEW AVE   | 78278         | <b>20129</b>                       | 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       |
| <b>38274</b>          |               |                                    |              |                  |                 |                 |              |
| 841 JACKSON ST        | 61062         | <b>7847</b>                        | PP-19        | 140.25           | 45.03           | 20.13           | 205.41       |
| 841 JACKSON ST        | 61062         | <b>7849</b>                        | 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       |
| <b>312195</b>         |               |                                    |              |                  |                 |                 |              |
| 354 VINE ST APT B     | 12195         | <b>7853</b>                        | PP-19        | 39.11            | 10.00           | 8.97            | 58.08        |
| 354 VINE ST APT B     | 12195         | <b>7853</b>                        | 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       |
| <b>1478</b>           |               |                                    |              |                  |                 |                 |              |
| 520 ALLEGHANY AVE     | 40027         | <b>8026</b>                        | 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       |

**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<br>ACCOUNT     | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>38208</b>            |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |
| <b>183601</b>           |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |
| <b>47824</b>            |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |
| <b>12258</b>            |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |
| <b>42174</b>            |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |
| <b>40333</b>            |                                    |                |              |                  |                 |                 |              |
| 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        |
| -----                   |                                    |                |              |                  |                 |                 |              |
| <b>332440</b>           |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |

**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<br>ACCOUNT        | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>309045</b>              |               |                                    |              |                  |                 |                 |              |
| 310 VINE ST APT D          | 56814         | <b>11112</b>                       | 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       |
| <b>308039</b>              |               |                                    |              |                  |                 |                 |              |
| 0 16 LINCOLN CIR           | 62091         | <b>12652</b>                       | 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       |
| <b>184398</b>              |               |                                    |              |                  |                 |                 |              |
| 0 240 ROCCO AVE APT B      | 81734         | <b>22662</b>                       | PP-23        | 32.40            | 40.00           | .95             | 73.35        |
|                            |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 32.40            | 40.00           | .95             | 73.35        |
| <b>190931</b>              |               |                                    |              |                  |                 |                 |              |
| 0 788 HILLMONT CIR APT 102 | 85427         | <b>25935</b>                       | 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       |
| <b>34328</b>               |               |                                    |              |                  |                 |                 |              |
| 788 HILLMONT CIR 102       | 57244         | <b>8111</b>                        | 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       |
| <b>186208</b>              |               |                                    |              |                  |                 |                 |              |
| 0 1200 PARK RD             | 82867         | <b>23630</b>                       | 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       |
| <b>36800</b>               |               |                                    |              |                  |                 |                 |              |
| 766 RIDGEVILLE LN          | 60336         | <b>8122</b>                        | PP-22        | 390.10           | 104.01          | 26.81           | 520.92       |
| 766 RIDGEVILLE LN          | 60336         | <b>12129</b>                       | 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT        | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>190932</b>              |                                    |                |              |                  |                 |                 |              |
| 0 573 NORWOOD ST APT E     | 85428                              | <b>25936</b>   | 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       |
| <b>34829</b>               |                                    |                |              |                  |                 |                 |              |
| 0 611 HAWKINS ST APT J     | 71393                              | <b>7931</b>    | 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       |
| <b>37419</b>               |                                    |                |              |                  |                 |                 |              |
| 540 HAWKINS STREET APT B   | 60036                              | <b>12042</b>   | 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       |
| <b>53134</b>               |                                    |                |              |                  |                 |                 |              |
| 0 124 NEW YORK AVE         | 72076                              | <b>8148</b>    | PP-22        | 60.26            | .00             | 2.17            | 62.43        |
|                            | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 60.26            | .00             | 2.17            | 62.43        |
| <b>318924</b>              |                                    |                |              |                  |                 |                 |              |
| 1382 NORTHAMPTON CT        | 61514                              | <b>12446</b>   | 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       |
| <b>47027</b>               |                                    |                |              |                  |                 |                 |              |
| 0 581 ALLEGHANY AVE        | 67396                              | <b>14538</b>   | 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     |
| <b>67004</b>               |                                    |                |              |                  |                 |                 |              |
| 0 739 HILLMONT CIR APT 104 | 76715                              | <b>8164</b>    | 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>66966</b>                       |               |                |              |                  |                 |                 |              |
| 0 7 HOLLY CT APT E                 | 76669         | <b>8169</b>    | PP-22        | 1,035.41         | 168.54          | 71.15           | 1,275.10     |
| 0 7 HOLLY CT APT E                 | 76669         | <b>19066</b>   | 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>304986</b>                      |               |                |              |                  |                 |                 |              |
| 450 FAIRWAY DRIVE                  | 4986          | <b>1421</b>    | PP-23        | 35.37            | .00             | .46             | 35.83        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 35.37            | .00             | .46             | 35.83        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>333894</b>                      |               |                |              |                  |                 |                 |              |
| 60 CHARLES ST                      | 33961         | <b>8014</b>    | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>47388</b>                       |               |                |              |                  |                 |                 |              |
| 0 406 GLENFIELD CT                 | 67798         | <b>14704</b>   | PP-23        | .00              | 35.42           | .01             | 35.43        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | .00              | 35.42           | .01             | 35.43        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>43125</b>                       |               |                |              |                  |                 |                 |              |
| 165 S MAIN STE 100B                | 66955         | <b>8029</b>    | 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>336806</b>                      |               |                |              |                  |                 |                 |              |
| 600 UNIVERSITY BLVD STE D          | 36966         | <b>6250</b>    | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>31985</b>                       |               |                |              |                  |                 |                 |              |
| 540 BROAD ST                       | 55200         | <b>8035</b>    | 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        |
| -----                              |               |                |              |                  |                 |                 |              |

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| CUSTOMER<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>29485</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>50372</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>9837</b>                 |               |                                    |              |                  |                 |                 |              |
| 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        |
| <b>309745</b>               |               |                                    |              |                  |                 |                 |              |
| 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        |
| <b>326276</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>40300</b>                |               |                                    |              |                  |                 |                 |              |
| 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     |
| <b>38087</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |

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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>301489</b>                      |               |             |          |               |              |              |           |
| 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     |
| <b>304868</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>34453</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>63872</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>304409</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>331295</b>                      |               |             |          |               |              |              |           |
| 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  
 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>301801</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>43063</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>43439</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>181687</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>50708</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>33639</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>27295</b>                       |               |                |              |                  |                 |                 |              |
| 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

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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>28338</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>322049</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>48054</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>318714</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>182232</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>326846</b>                      |               |             |          |               |              |              |           |
| 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  
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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>324288</b>                      |               |                |              |                  |                 |                 |              |
| 1007 TYLER ST                      | 24300         | <b>4142</b>    | PP-23        | 10.35            | 10.00           | .45             | 20.80        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 10.35            | 10.00           | .45             | 20.80        |
| <b>325353</b>                      |               |                |              |                  |                 |                 |              |
| 1240 HARMONY DR APT A              | 25366         | <b>8167</b>    | PP-19        | 46.60            | 10.00           | 10.34           | 66.94        |
| 1240 HARMONY DR APT A              | 25366         | <b>8148</b>    | PP-20        | 42.55            | 10.00           | 7.30            | 59.85        |
| 1240 HARMONY DR APT A              | 25366         | <b>8111</b>    | 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       |
| <b>33872</b>                       |               |                |              |                  |                 |                 |              |
| 930 VINE ST APT G                  | 56712         | <b>8175</b>    | PP-19        | 139.50           | 43.95           | 28.02           | 211.47       |
| 930 VINE ST APT G                  | 56712         | <b>8154</b>    | PP-20        | 127.01           | 42.70           | 19.40           | 189.11       |
| 930 VINE ST APT G                  | 56712         | <b>8115</b>    | PP-21        | 110.40           | 41.04           | 12.44           | 163.88       |
| 930 VINE ST APT G                  | 56712         | <b>8307</b>    | PP-22        | 97.11            | 40.00           | 6.69            | 143.80       |
| 930 VINE ST APT G                  | 56712         | <b>11082</b>   | 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       |
| <b>66983</b>                       |               |                |              |                  |                 |                 |              |
| 0 217 S LIBERTY ST APT 403         | 76689         | <b>8308</b>    | PP-22        | 481.75           | 113.18          | 33.10           | 628.03       |
| 340 E ELIZABETH ST                 | 76689         | <b>19078</b>   | 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     |
| <b>39201</b>                       |               |                |              |                  |                 |                 |              |
| 0 319 ROCKINGHAM DR APT L          | 61685         | <b>8121</b>    | 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        |
| <b>93481</b>                       |               |                |              |                  |                 |                 |              |
| 0 2490 RESERVOIR ST APT K          | 77542         | <b>19630</b>   | 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**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT       | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>310652</b>             |                                    |                |              |                  |                 |                 |              |
| 0 34 W WASHINGTON ST      | 87330                              | <b>27739</b>   | 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       |
| <b>182758</b>             |                                    |                |              |                  |                 |                 |              |
| 0 720 MERLINS WAY         | 80046                              | <b>8340</b>    | 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       |
| <b>34830</b>              |                                    |                |              |                  |                 |                 |              |
| 41 PLEASANT HILL RD APT D | 57805                              | <b>8219</b>    | 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       |
| <b>331481</b>             |                                    |                |              |                  |                 |                 |              |
| 98 E JOHNSON ST           | 40161                              | <b>8185</b>    | 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       |
| <b>319488</b>             |                                    |                |              |                  |                 |                 |              |
| 238 E WATER ST APT 211    | 19490                              | <b>8264</b>    | PP-19        | 159.71           | 15.97           | 32.08           | 207.76       |
| 238 E WATER ST APT 211    | 19490                              | <b>8236</b>    | PP-20        | 154.13           | 15.41           | 23.54           | 193.08       |
| 238 E WATER ST APT 211    | 19490                              | <b>8190</b>    | 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       |
| <b>32047</b>              |                                    |                |              |                  |                 |                 |              |
| 1367 GOLDFINCH DR         | 55269                              | <b>8290</b>    | PP-19        | 153.43           | 41.34           | 22.78           | 217.55       |
| 1367 GOLDFINCH DR         | 55269                              | <b>8263</b>    | PP-20        | 150.47           | 41.05           | 16.87           | 208.39       |
| 408 NORTHFIELD CT         | 55269                              | <b>8219</b>    | PP-21        | 105.65           | 40.57           | 11.91           | 158.13       |
| 408 NORTHFIELD CT         | 55269                              | <b>8407</b>    | PP-22        | 135.84           | 43.58           | 9.34            | 188.76       |
| 408 NORTHFIELD CT         | 55269                              | <b>10698</b>   | 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       |

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>31253</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>36043</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>33953</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>182759</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>330001</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>26650</b>                       |               |                |              |                  |                 |                 |              |
| 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       |



**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>301992</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>39637</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>187109</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>26130</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>50375</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>63847</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>65566</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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 |
|------------------------------------|---------------|----------------|----------|---------------|--------------|--------------|-----------|
| <b>195914</b>                      |               |                |          |               |              |              |           |
| 1790 E MARKET ST                   | 88828         | <b>29183</b>   | PP-23    | 4.24          | 4.24         | .20          | 8.68      |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |          | 4.24          | 4.24         | .20          | 8.68      |
| <b>164459</b>                      |               |                |          |               |              |              |           |
| 0 865 PORT REPUBLIC RD APT 303     | 78843         | <b>20520</b>   | 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    |
| <b>312447</b>                      |               |                |          |               |              |              |           |
| 1192 WESTMORELAND DR               | 12447         | <b>8344</b>    | PP-21    | 774.71        | 112.47       | 87.32        | 974.50    |
| 1192 WESTMORELAND DR               | 12447         | <b>8532</b>    | PP-22    | 669.07        | 66.91        | 45.98        | 781.96    |
| 1192 WESTMORELAND DR               | 12447         | <b>3057</b>    | 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  |
| <b>50257</b>                       |               |                |          |               |              |              |           |
| 0 1050 SULLY DR                    | 69292         | <b>1012062</b> | PP-19    | 393.97        | 65.40        | 71.09        | 530.46    |
| 0 1050 SULLY DR                    | 69292         | <b>8387</b>    | PP-20    | 372.07        | 33.21        | 50.72        | 456.00    |
| 0 1050 SULLY DR                    | 69292         | <b>8349</b>    | 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  |
| <b>37606</b>                       |               |                |          |               |              |              |           |
| 123 CHESTNUT RIDGE DR APT C        | 60246         | <b>8408</b>    | PP-19    | .00           | 22.43        | .00          | 22.43     |
| 1243 VINE ST 101                   | 60246         | <b>8389</b>    | PP-20    | 69.46         | 40.00        | 11.03        | 120.49    |
| 263 VINE ST APT 102                | 60246         | <b>8351</b>    | PP-21    | 64.34         | 40.00        | 7.61         | 111.95    |
| 0 263 VINE ST APT 102              | 79941         | <b>1002249</b> | PP-21    | 40.00         | 30.00        | .00          | 70.00     |
| 0 263 VINE ST APT 102              | 79941         | <b>8537</b>    | 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    |
| <b>190472</b>                      |               |                |          |               |              |              |           |
| 0 1010 WOODBURY CIR APT 303        | 85059         | <b>25582</b>   | 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  |

**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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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>301025</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>38275</b>                       |               |             |          |               |              |              |           |
| 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  |
| <b>67846</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>182120</b>                      |               |             |          |               |              |              |           |
| 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  |
| <b>302076</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>183093</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>186046</b>                      |               |             |          |               |              |              |           |
| 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    |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>52989</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>184332</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>51591</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>37900</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>331885</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>325941</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>28099</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>316918</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>66696</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54725</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>41905</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>41906</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>185740</b>                      |               |             |          |               |              |              |           |
| 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  |
| <b>329308</b>                      |               |             |          |               |              |              |           |
| 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  |
| <b>311090</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>93463</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>1579</b>                        |               |             |          |               |              |              |           |
| 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    |
| <b>26656</b>                       |               |             |          |               |              |              |           |
| 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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>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       |
| -----                              |               |                |              |                  |                 |                 |              |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>332359</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>36399</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>47632</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>43726</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>318949</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>28347</b>                       |               |                |              |                  |                 |                 |              |
| 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       |



**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT    | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>327957</b>          |                                    |                |              |                  |                 |                 |              |
| 149 N HIGH ST APT M    | 71848                              | <b>8758</b>    | 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       |
|                        |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>47563</b>           |                                    |                |              |                  |                 |                 |              |
| 939 MEADOWLARK DR      | 68013                              | <b>14793</b>   | PP-23        | 77.07            | .00             | .57             | 77.64        |
|                        |                                    |                |              | -----            | -----           | -----           | -----        |
|                        | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 77.07            | .00             | .57             | 77.64        |
|                        |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>191026</b>          |                                    |                |              |                  |                 |                 |              |
| 0 2385 AVALON WOODS DR | 85542                              | <b>26046</b>   | 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       |
|                        |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>307441</b>          |                                    |                |              |                  |                 |                 |              |
| 1306 COUNTRY CLUB CT   | 40249                              | <b>7165</b>    | 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       |
|                        |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>185658</b>          |                                    |                |              |                  |                 |                 |              |
| 0 1306 COUNTRY CLUB CT | 82401                              | <b>23228</b>   | 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       |
|                        |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>181833</b>          |                                    |                |              |                  |                 |                 |              |
| 930 S DOGWOOD DR B     | 79389                              | <b>20893</b>   | 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       |
|                        |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>317608</b>          |                                    |                |              |                  |                 |                 |              |
| 505 S DOGWOOD DR       | 55613                              | <b>10794</b>   | PP-23        | 35.37            | .00             | .53             | 35.90        |
|                        |                                    |                |              | -----            | -----           | -----           | -----        |
|                        | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 35.37            | .00             | .53             | 35.90        |
|                        |                                    |                |              | -----            | -----           | -----           | -----        |

**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<br>ACCOUNT        | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>190934</b>              |               |                                    |              |                  |                 |                 |              |
| 0 899 PORT REPUBLIC RD APT | 85431         | <b>25939</b>                       | 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       |
| <b>300339</b>              |               |                                    |              |                  |                 |                 |              |
| 1045 SHENANDOAH ST APT A   | 339           | <b>8625</b>                        | PP-19        | 124.75           | 10.00           | 17.30           | 152.05       |
| 1045 SHENANDOAH ST APT A   | 339           | <b>8623</b>                        | 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       |
| <b>190811</b>              |               |                                    |              |                  |                 |                 |              |
| 0 1703 E MARKET ST         | 85337         | <b>25848</b>                       | 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       |
| <b>306185</b>              |               |                                    |              |                  |                 |                 |              |
| 1715 COUNTRY CLUB RD #105  | 6185          | <b>8633</b>                        | PP-19        | 63.88            | 40.00           | 13.49           | 117.37       |
| 1715 COUNTRY CLUB RD #105  | 6185          | <b>8630</b>                        | 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       |
| <b>32998</b>               |               |                                    |              |                  |                 |                 |              |
| 1101 WELLINGTON DR         | 55789         | <b>10842</b>                       | 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       |
| <b>46935</b>               |               |                                    |              |                  |                 |                 |              |
| 51 CHARLES ST              | 67300         | <b>8814</b>                        | PP-22        | 77.69            | 75.00           | 5.47            | 158.16       |
| 51 CHARLES ST              | 67300         | <b>14501</b>                       | 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       |
| <b>43980</b>               |               |                                    |              |                  |                 |                 |              |
| 51 CHARLES ST              | 67861         | <b>8815</b>                        | 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       |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>52824</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>93395</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>43523</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>28100</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>39575</b>                       |               |             |          |               |              |              |           |
| 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     |
| <b>40432</b>                       |               |             |          |               |              |              |           |
| 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>50074</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>65693</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>37125</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>40453</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>327279</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>331910</b>                      |               |                |              |                  |                 |                 |              |
| 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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|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>27722</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>1590</b>                        |               |                |              |                  |                 |                 |              |
| 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       |
| <b>323166</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>37538</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>196308</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>326778</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>66513</b>                       |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>325421</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>325970</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>65290</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>334117</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>328048</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>193044</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>183096</b>                      |               |                |              |                  |                 |                 |              |
| 0 1643 COLLEGE AVE                 | 80539         | <b>9003</b>    | 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     |
| <b>326679</b>                      |               |                |              |                  |                 |                 |              |
| 1508 DEVON LN                      | 26693         | <b>8848</b>    | PP-19        | 50.85            | 40.00           | 11.11           | 101.96       |
| 1508 DEVON LN                      | 26693         | <b>8843</b>    | PP-20        | 48.95            | 40.00           | 8.19            | 97.14        |
| 1508 DEVON LN                      | 26693         | <b>8814</b>    | 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       |
| <b>93394</b>                       |               |                |              |                  |                 |                 |              |
| 0 1276 GOLDFINCH DR APT A          | 77428         | <b>8815</b>    | PP-21        | 40.00            | 65.00           | .00             | 105.00       |
| 0 1276 GOLDFINCH DR APT A          | 77428         | <b>9022</b>    | 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       |
| <b>39570</b>                       |               |                |              |                  |                 |                 |              |
| 136 CHESTNUT RIDGE APT A           | 61919         | <b>8852</b>    | 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       |
| <b>93393</b>                       |               |                |              |                  |                 |                 |              |
| 0 509 BROAD ST                     | 77427         | <b>19550</b>   | 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       |
| <b>26662</b>                       |               |                |              |                  |                 |                 |              |
| 509 BROAD ST                       | 47271         | <b>9456</b>    | 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       |
| <b>188872</b>                      |               |                |              |                  |                 |                 |              |
| 0 1220 DEVON LN APT G              | 84099         | <b>24715</b>   | 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       |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT    | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>183690</b>          |               |                                    |              |                  |                 |                 |              |
| 2446 TUPELO DR         | 81129         | <b>22192</b>                       | 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       |
| <b>37357</b>           |               |                                    |              |                  |                 |                 |              |
| 98 DUTCH MILL CR APT C | 59972         | <b>8849</b>                        | PP-21        | 188.32           | 49.83           | 16.72           | 254.87       |
| 98 DUTCH MILL CR APT C | 59972         | <b>9056</b>                        | 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       |
| <b>189922</b>          |               |                                    |              |                  |                 |                 |              |
| 0 1214 POETS CT        | 84730         | <b>25276</b>                       | 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       |
| <b>190935</b>          |               |                                    |              |                  |                 |                 |              |
| 0 1214 POETS CT        | 85432         | <b>25940</b>                       | 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       |
| <b>53029</b>           |               |                                    |              |                  |                 |                 |              |
| 0 1126 THOMAS PAINE DR | 71972         | <b>8860</b>                        | PP-21        | 1,859.30         | 216.93          | 205.06          | 2,281.29     |
| 0 1126 THOMAS PAINE DR | 71972         | <b>9066</b>                        | 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     |
| <b>9902</b>            |               |                                    |              |                  |                 |                 |              |
| 0 40 EMERY ST          | 40337         | <b>7197</b>                        | PP-23        | 6.90             | 6.90            | .30             | 14.10        |
|                        |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 6.90             | 6.90            | .30             | 14.10        |
| <b>328034</b>          |               |                                    |              |                  |                 |                 |              |
| 470 HARTMAN DR         | 28049         | <b>4534</b>                        | 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       |



**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>44586</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>335937</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>303007</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>64376</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>43863</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>54731</b>                       |               |                |              |                  |                 |                 |              |
| 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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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT      | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>37868</b>             |               |                                    |              |                  |                 |                 |              |
| 1242 SETTLERS LN         | 60517         | <b>12168</b>                       | PP-23        | 27.16            | .00             | .61             | 27.77        |
|                          |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 27.16            | .00             | .61             | 27.77        |
| <b>300239</b>            |               |                                    |              |                  |                 |                 |              |
| 263 VINE ST APT 304      | 239           | <b>65</b>                          | PP-23        | 422.37           | .00             | 1.81            | 424.18       |
|                          |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 422.37           | .00             | 1.81            | 424.18       |
| <b>1622</b>              |               |                                    |              |                  |                 |                 |              |
| 1650 S BURKWOOD CT APT B | 40369         | <b>7214</b>                        | PP-23        | 68.84            | 34.14           | .30             | 103.28       |
|                          |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 68.84            | 34.14           | .30             | 103.28       |
| <b>326930</b>            |               |                                    |              |                  |                 |                 |              |
| 7682 KRISTIN DR          | 26944         | <b>9002</b>                        | 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       |
| <b>183569</b>            |               |                                    |              |                  |                 |                 |              |
| 0 683 STONEWALL DR       | 81008         | <b>22108</b>                       | 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       |
| <b>327515</b>            |               |                                    |              |                  |                 |                 |              |
| 1164 WESTMORELAND DR     | 27530         | <b>8999</b>                        | PP-20        | 80.00            | 30.00           | .00             | 110.00       |
| 1164 WESTMORELAND DR     | 27530         | <b>8970</b>                        | PP-21        | 467.35           | 72.74           | 48.17           | 588.26       |
| 14 LINCOLN CIR           | 27530         | <b>9175</b>                        | PP-22        | 475.79           | 77.58           | 32.69           | 586.06       |
| 14 LINCOLN CIR           | 27530         | <b>4477</b>                        | 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     |
| <b>183019</b>            |               |                                    |              |                  |                 |                 |              |
| 0 735 S MAIN ST APT G    | 81818         | <b>22732</b>                       | 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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>51744</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>183188</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>324691</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>52947</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>50711</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>41181</b>                       |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT      | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>311429</b>            |                                    |                |              |                  |                 |                 |              |
| 47 PLEASANT HILL RD #B   | 11429                              | <b>9058</b>    | 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        |
| <b>27728</b>             |                                    |                |              |                  |                 |                 |              |
| 0 861 NORTHFIELD CT      | 48573                              | <b>9038</b>    | PP-21        | 40.00            | 35.00           | .00             | 75.00        |
|                          | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 40.00            | 35.00           | .00             | 75.00        |
| <b>186787</b>            |                                    |                |              |                  |                 |                 |              |
| 0 165 MARYLAND AVE       | 83254                              | <b>23962</b>   | 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       |
| <b>51594</b>             |                                    |                |              |                  |                 |                 |              |
| 0 1730 COLLEGE AVE APT A | 70265                              | <b>9076</b>    | 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       |
| <b>37696</b>             |                                    |                |              |                  |                 |                 |              |
| 0 192 LOGAN LN           | 60340                              | <b>9095</b>    | PP-19        | 76.50            | 75.00           | 8.49            | 159.99       |
| 0 192 LOGAN LN           | 60340                              | <b>9091</b>    | PP-20        | 35.72            | 40.00           | 6.35            | 82.07        |
| 0 192 LOGAN LN           | 60340                              | <b>9062</b>    | PP-21        | 36.57            | 40.00           | 4.77            | 81.34        |
| 0 192 LOGAN LN           | 60340                              | <b>9263</b>    | PP-22        | 38.08            | 10.00           | 3.00            | 51.08        |
| 0 192 LOGAN LN           | 60340                              | <b>12130</b>   | 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       |
| <b>328359</b>            |                                    |                |              |                  |                 |                 |              |
| 0 1937 WILLOW HILL DR    | 86707                              | <b>27118</b>   | 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       |
| <b>64404</b>             |                                    |                |              |                  |                 |                 |              |
| 1464 W MARKET ST         | 74358                              | <b>9277</b>    | PP-22        | 8.48             | 8.48            | 1.07            | 18.03        |
| 1464 W MARKET ST         | 74358                              | <b>17732</b>   | PP-23        | 8.48             | 8.48            | .39             | 17.35        |
|                          | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 16.96            | 16.96           | 1.46            | 35.38        |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>40614</b>                       |               |                |              |                  |                 |                 |              |
| 0 911 CHESTNUT DR 201              | 63128         | <b>9296</b>    | 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     |
| <b>53087</b>                       |               |                |              |                  |                 |                 |              |
| 0 240 ROCCO AVE APT A              | 72023         | <b>9121</b>    | PP-20        | 40.00            | 65.00           | .00             | 105.00       |
| 220 ROCCO AVE APT B                | 72023         | <b>9095</b>    | 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       |
| <b>26938</b>                       |               |                |              |                  |                 |                 |              |
| 0 1168 OLD FURNACE RD APT B        | 47618         | <b>9125</b>    | PP-19        | 45.63            | 10.00           | 10.16           | 65.79        |
| 0 1168 OLD FURNACE RD APT B        | 47618         | <b>9122</b>    | PP-20        | 43.00            | 10.00           | 7.36            | 60.36        |
| 0 1168 OLD FURNACE RD APT B        | 47618         | <b>9097</b>    | PP-21        | 41.32            | 10.00           | 5.25            | 56.57        |
| 0 1168 OLD FURNACE RD APT B        | 47618         | <b>9298</b>    | PP-22        | 34.86            | 10.00           | 2.80            | 47.66        |
| 0 1168 OLD FURNACE RD APT B        | 47618         | <b>9509</b>    | 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       |
| <b>29513</b>                       |               |                |              |                  |                 |                 |              |
| 0 866 HILLSIDE AVE.                | 50220         | <b>9131</b>    | 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       |
| <b>333366</b>                      |               |                |              |                  |                 |                 |              |
| 355 EFFINGER ST                    | 33404         | <b>9134</b>    | PP-19        | 40.00            | .00             | .00             | 40.00        |
| 355 EFFINGER ST                    | 33404         | <b>9129</b>    | PP-20        | 40.00            | .00             | .00             | 40.00        |
| 355 EFFINGER ST                    | 33404         | <b>9104</b>    | PP-21        | 40.00            | .00             | .00             | 40.00        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 120.00           | .00             | .00             | 120.00       |
| <b>191172</b>                      |               |                |              |                  |                 |                 |              |
| 0 1010 BLUE RIDGE DR APT 11        | 85623         | <b>26125</b>   | 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       |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT    | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>138771</b>          |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                  |                                    |                |              |                  |                 |                 |              |
| <b>181693</b>          |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                  |                                    |                |              |                  |                 |                 |              |
| <b>41076</b>           |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                  |                                    |                |              |                  |                 |                 |              |
| <b>1647</b>            |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                  |                                    |                |              |                  |                 |                 |              |
| <b>182567</b>          |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                  |                                    |                |              |                  |                 |                 |              |
| <b>40125</b>           |                                    |                |              |                  |                 |                 |              |
| 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        |
| -----                  |                                    |                |              |                  |                 |                 |              |
| <b>35931</b>           |                                    |                |              |                  |                 |                 |              |
| 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  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>66264</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>312385</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>93629</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>93392</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>37607</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>53809</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>138639</b>                      |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>331114</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>36559</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>188665</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>185561</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>192028</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>34767</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51939</b>                       |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>328211</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>188666</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>39785</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>191428</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>33956</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>44074</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>33362</b>                       |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT        | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>43557</b>               |                                    |                |              |                  |                 |                 |              |
| 0 841 JEFFERSON ST APT A   | 65861                              | <b>13979</b>   | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>67796</b>               |                                    |                |              |                  |                 |                 |              |
| 0 899 PORT REPUBLIC RD APT | 78848                              | <b>1000229</b> | PP-21        | 40.00            | 65.00           | .00             | 105.00       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
|                            | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 40.00            | 65.00           | .00             | 105.00       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>38502</b>               |                                    |                |              |                  |                 |                 |              |
| 0 537 S HIGH ST            | 61277                              | <b>9235</b>    | PP-20        | 619.12           | 88.91           | 82.35           | 790.38       |
| 0 537 S HIGH ST            | 61277                              | <b>9222</b>    | 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     |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>65555</b>               |                                    |                |              |                  |                 |                 |              |
| 0 1030 BLUE RIDGE DR APT 7 | 75369                              | <b>9229</b>    | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>325197</b>              |                                    |                |              |                  |                 |                 |              |
| 237 CHICAGO AVE            | 56150                              | <b>9239</b>    | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>50590</b>               |                                    |                |              |                  |                 |                 |              |
| 0 219 VINE ST APT 102      | 69627                              | <b>9460</b>    | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>28106</b>               |                                    |                |              |                  |                 |                 |              |
| 1101 WELLINGTON DR         | 49026                              | <b>9721</b>    | 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**

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 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

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

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>29381</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>186788</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>64140</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>305249</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>30070</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>64958</b>                       |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT      | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>31280</b>             |                                    |                |              |                  |                 |                 |              |
| 584 E MARKET ST          | 54359                              | <b>10470</b>   | 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       |
|                          |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>32275</b>             |                                    |                |              |                  |                 |                 |              |
| 0 910 COUNTRY CLUB RD    | 55521                              | <b>9375</b>    | PP-21        | 1,935.09         | 60.54           | 122.77          | 2,118.40     |
| 0 910 COUNTRY CLUB RD    | 55521                              | <b>9593</b>    | PP-22        | 2,548.86         | 284.89          | 175.14          | 3,008.89     |
| 0 910 COUNTRY CLUB RD    | 55521                              | <b>10770</b>   | 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     |
|                          |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>32276</b>             |                                    |                |              |                  |                 |                 |              |
| 0 910 COUNTRY CLUB RD    | 55522                              | <b>9594</b>    | PP-22        | 169.77           | 81.98           | 11.66           | 263.41       |
| 0 910 COUNTRY CLUB RD    | 55522                              | <b>10771</b>   | 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       |
|                          |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>52433</b>             |                                    |                |              |                  |                 |                 |              |
| 0 1250 MOFFETT TER       | 71286                              | <b>16159</b>   | 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       |
|                          |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>67729</b>             |                                    |                |              |                  |                 |                 |              |
| 104 SHARON ST            | 76800                              | <b>19139</b>   | 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       |
|                          |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>66778</b>             |                                    |                |              |                  |                 |                 |              |
| 104 SHARON ST            | 76459                              | <b>18990</b>   | 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       |
|                          |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>191029</b>            |                                    |                |              |                  |                 |                 |              |
| 0 242 E WATER ST APT 213 | 85545                              | <b>26049</b>   | 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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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 |
|---------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>316260</b>             |               |                                    |          |               |              |              |           |
| 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    |
| <b>312651</b>             |               |                                    |          |               |              |              |           |
| 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    |
| <b>138610</b>             |               |                                    |          |               |              |              |           |
| 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     |
| <b>325177</b>             |               |                                    |          |               |              |              |           |
| 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    |
| <b>35625</b>              |               |                                    |          |               |              |              |           |
| 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  |
| <b>50591</b>              |               |                                    |          |               |              |              |           |
| 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    |
| <b>315654</b>             |               |                                    |          |               |              |              |           |
| 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<br>ACCOUNT        | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>32277</b>               |                                    |                |              |                  |                 |                 |              |
| 0 235 VINE ST APT 201      | 80711                              | <b>9636</b>    | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>50714</b>               |                                    |                |              |                  |                 |                 |              |
| 0 1734 PARK RD APT D       | 69747                              | <b>9434</b>    | PP-21        | 133.46           | 75.00           | 10.60           | 219.06       |
| 0 1734 PARK RD APT D       | 69747                              | <b>9655</b>    | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>68099</b>               |                                    |                |              |                  |                 |                 |              |
| 0 721 HILLMONT CIR APT 101 | 77196                              | <b>19391</b>   | 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     |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>329286</b>              |                                    |                |              |                  |                 |                 |              |
| 141593 FOUNDERS WAY        | 29303                              | <b>4674</b>    | 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     |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>52936</b>               |                                    |                |              |                  |                 |                 |              |
| 0 1640 CENTRAL AVE         | 71866                              | <b>16424</b>   | PP-23        | 6.90             | 6.90            | .30             | 14.10        |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
|                            | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 6.90             | 6.90            | .30             | 14.10        |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>40617</b>               |                                    |                |              |                  |                 |                 |              |
| 0 85 N HIGH ST APT D       | 63131                              | <b>9491</b>    | PP-19        | 94.76            | 40.00           | 11.83           | 146.59       |
| 0 85 N HIGH ST APT D       | 63131                              | <b>9500</b>    | PP-20        | 89.62            | 40.00           | 8.28            | 137.90       |
| 0 85 N HIGH ST APT D       | 63131                              | <b>9486</b>    | PP-21        | 45.73            | 40.00           | 5.71            | 91.44        |
| 0 85 N HIGH ST APT D       | 63131                              | <b>9701</b>    | PP-22        | 38.57            | 40.00           | 3.03            | 81.60        |
| 0 85 N HIGH ST APT D       | 63131                              | <b>12998</b>   | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT        | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>186962</b>              |                                    |                |              |                  |                 |                 |              |
| 0 1761 S DOGWOOD DR APT D  | 83347                              | <b>24046</b>   | PP-23        | 132.64           | .00             | .00             | 132.64       |
|                            | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 132.64           | .00             | .00             | 132.64       |
| <b>33219</b>               |                                    |                |              |                  |                 |                 |              |
| 626 JOHN TYLER CIR APT 101 | 62936                              | <b>9510</b>    | 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        |
| <b>28367</b>               |                                    |                |              |                  |                 |                 |              |
| 2210 LAKE TERRACE DR       | 69187                              | <b>9717</b>    | PP-22        | 827.51           | 117.75          | 56.86           | 1,002.12     |
| 2210 LAKE TERRACE DR       | 69187                              | <b>15257</b>   | 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     |
| <b>191330</b>              |                                    |                |              |                  |                 |                 |              |
| 0 810 STONE SPRING RD      | 85757                              | <b>26221</b>   | 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       |
| <b>1675</b>                |                                    |                |              |                  |                 |                 |              |
| 2210 LAKE TERRACE DR       | 67910                              | <b>9522</b>    | PP-20        | 522.89           | 56.04           | 39.04           | 617.97       |
| 2210 LAKE TERRACE DR       | 67910                              | <b>9507</b>    | 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     |
| <b>334845</b>              |                                    |                |              |                  |                 |                 |              |
| 2035 E MARKET ST           | 34948                              | <b>9744</b>    | 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       |
| <b>336550</b>              |                                    |                |              |                  |                 |                 |              |
| 2862 S MAIN ST             | 36703                              | <b>6187</b>    | 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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| CUSTOMER<br>ACCOUNT                                      | PROPERTY CODE  | BILL<br>NUMBER              | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|----------------------------------------------------------|----------------|-----------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <b>336433</b><br>2862 S MAIN STREET                      | 36582          | <b>6159</b>                 | 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           |
| <b>31006</b><br>1041 WELLINGTON DR<br>1041 WELLINGTON DR | 54076<br>54076 | <b>9758</b><br><b>10416</b> | PP-22<br>PP-23 | 298.32<br>287.85 | 64.83<br>28.79  | 20.50<br>7.12   | 383.65<br>323.76 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                       |                |                             |                | 586.17           | 93.62           | 27.62           | 707.41           |
| <b>43475</b><br>0 1172 OLD FURNACE RD APT D              | 65757          | <b>13937</b>                | 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           |
| <b>65736</b><br>0 911 CHESTNUT DR                        | 75546          | <b>18421</b>                | 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           |
| <b>1683</b><br>0 1045 SMITHLAND RD                       | 40523          | <b>7274</b>                 | 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         |
| <b>1684</b><br>0 1045 SMITHLAND RD                       | 40524          | <b>7275</b>                 | PP-23          | 13.46            | 10.00           | .52             | 23.98            |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                       |                |                             |                | 13.46            | 10.00           | .52             | 23.98            |
| <b>65076</b><br>0 1296 SETTLERS LN<br>0 1296 SETTLERS LN | 80345<br>80345 | <b>9781</b><br><b>21598</b> | PP-22<br>PP-23 | 521.17<br>507.27 | 117.12<br>80.73 | 35.82<br>12.54  | 674.11<br>600.54 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                       |                |                             |                | 1,028.44         | 197.85          | 48.36           | 1,274.65         |

**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 |
|-----------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>50155</b>                |               |                                    |          |               |              |              |           |
| 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  |
| <b>40618</b>                |               |                                    |          |               |              |              |           |
| 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    |
| <b>1688</b>                 |               |                                    |          |               |              |              |           |
| 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    |
| <b>31284</b>                |               |                                    |          |               |              |              |           |
| 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    |
| <b>66673</b>                |               |                                    |          |               |              |              |           |
| 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    |
| <b>67821</b>                |               |                                    |          |               |              |              |           |
| 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    |
| <b>184336</b>               |               |                                    |          |               |              |              |           |
| 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

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

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>25557</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>31286</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>181565</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>190011</b>                      |               |                |              |                  |                 |                 |              |
| 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         |
| <b>304357</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>184337</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>43788</b>                       |               |                |              |                  |                 |                 |              |
| 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

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

| CUSTOMER<br>ACCOUNT     | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>43641</b>            |                                    |                |              |                  |                 |                 |              |
| 0 1607 DEVON LN         | 65935                              | <b>9709</b>    | 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       |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>309791</b>           |                                    |                |              |                  |                 |                 |              |
| 0 433 CEDAR ST          | 72711                              | <b>9714</b>    | PP-20        | 40.00            | 65.00           | .00             | 105.00       |
| 0 433 CEDAR ST          | 72711                              | <b>9689</b>    | PP-21        | 149.71           | 40.97           | 12.36           | 203.04       |
| 0 433 CEDAR ST          | 72711                              | <b>9900</b>    | PP-22        | 109.17           | 40.92           | 7.50            | 157.59       |
| 1053 SHENANDOAH ST A    | 72711                              | <b>16850</b>   | 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       |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>182835</b>           |                                    |                |              |                  |                 |                 |              |
| 0 310 N THOMAS ST APT 1 | 80135                              | <b>9906</b>    | PP-22        | 35.00            | .00             | .73             | 35.73        |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
|                         | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 35.00            | .00             | .73             | 35.73        |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>42611</b>            |                                    |                |              |                  |                 |                 |              |
| 454 TEABERRY LN         | 64650                              | <b>9724</b>    | 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       |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>40619</b>            |                                    |                |              |                  |                 |                 |              |
| 0 540 HAWKINS ST        | 63133                              | <b>9722</b>    | 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       |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>51941</b>            |                                    |                |              |                  |                 |                 |              |
| 0 209 WAKEFIELD PL      | 77201                              | <b>19396</b>   | 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       |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>185563</b>           |                                    |                |              |                  |                 |                 |              |
| 0 1210 BIRCH DR APT A   | 82299                              | <b>23137</b>   | 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       |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>27742</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>308105</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>330980</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>38279</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>93684</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>186504</b>                      |               |                |              |                  |                 |                 |              |
| 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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                  | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>65503</b>                         |                                    |                |              |                  |                 |                 |              |
| 0 899 PORT REPUBLIC RD APT I84 75314 |                                    | <b>9935</b>    | 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       |
| <b>181574</b>                        |                                    |                |              |                  |                 |                 |              |
| 0 725 LEE AVE                        | 79142                              | <b>20722</b>   | 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     |
| <b>51486</b>                         |                                    |                |              |                  |                 |                 |              |
| 0 240 ROCCO AVE APT B                | 79292                              | <b>20816</b>   | 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       |
| <b>43867</b>                         |                                    |                |              |                  |                 |                 |              |
| 0 276 ROCCO AVE APT D                | 85437                              | <b>25945</b>   | 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       |
| <b>9976</b>                          |                                    |                |              |                  |                 |                 |              |
| 700 OTT ST                           | 40583                              | <b>7298</b>    | 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       |
| <b>50380</b>                         |                                    |                |              |                  |                 |                 |              |
| 0 1416 MOUNT CLINTON PIKE            | 69413                              | <b>9798</b>    | PP-20        | 553.99           | 116.40          | 78.51           | 748.90       |
| 0 1416 MOUNT CLINTON PIKE            | 69413                              | <b>9775</b>    | PP-21        | 507.30           | 46.73           | 52.67           | 606.70       |
| 0 1416 MOUNT CLINTON PIKE            | 69413                              | <b>9998</b>    | 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     |
| <b>43442</b>                         |                                    |                |              |                  |                 |                 |              |
| 0 1073 LOIS LN APT C                 | 65722                              | <b>9788</b>    | 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       |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>65885</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>332413</b>                      |               |             |          |               |              |              |           |
| 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  |
| -----                              |               |             |          |               |              |              |           |
| <b>52704</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>327336</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>189059</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>46844</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |

**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<br>ACCOUNT    | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>303328</b>          |               |                                    |              |                  |                 |                 |              |
| 0 1045 ORIOLE LN       | 79027         | <b>20642</b>                       | 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       |
| <b>191498</b>          |               |                                    |              |                  |                 |                 |              |
| 0 543 HAWKINS ST APT C | 86113         | <b>26537</b>                       | 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       |
| <b>1709</b>            |               |                                    |              |                  |                 |                 |              |
| 0 1019 COLLEGE AVE     | 52388         | <b>10309</b>                       | 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       |
| <b>43868</b>           |               |                                    |              |                  |                 |                 |              |
| 0 1734 PARK RD APT C   | 66161         | <b>14082</b>                       | 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     |
| <b>47838</b>           |               |                                    |              |                  |                 |                 |              |
| 2134 RAMBLEWOOD RD     | 68315         | <b>14911</b>                       | 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       |
| <b>43559</b>           |               |                                    |              |                  |                 |                 |              |
| 0 1260 STONECHRIS DR   | 74906         | <b>18055</b>                       | 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       |
| <b>54563</b>           |               |                                    |              |                  |                 |                 |              |
| 1210 BIRCH DR B        | 73149         | <b>17077</b>                       | 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       |



**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>331119</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>190170</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>186365</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>53805</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>181584</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>31297</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>48058</b>                       |               |                |              |                  |                 |                 |              |
| 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     |

**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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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>182938</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>50996</b>                       |               |             |          |               |              |              |           |
| 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     |
| <b>31298</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>37542</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>328165</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>47484</b>                       |               |             |          |               |              |              |           |
| 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  |

## 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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>306530</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51392</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>330913</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>37335</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>303780</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>312531</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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 |
|---------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>27322</b>              |               |                                    |          |               |              |              |           |
| 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    |
| <b>54206</b>              |               |                                    |          |               |              |              |           |
| 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    |
| <b>191500</b>             |               |                                    |          |               |              |              |           |
| 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    |
| <b>30080</b>              |               |                                    |          |               |              |              |           |
| 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    |
| <b>305148</b>             |               |                                    |          |               |              |              |           |
| 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    |
| <b>42178</b>              |               |                                    |          |               |              |              |           |
| 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    |

**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<br>ACCOUNT           | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>31301</b>                  |                                    |                |              |                  |                 |                 |              |
| 0 759 FOLEY RD APT F          | 54382                              | <b>10218</b>   | 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       |
| -----                         |                                    |                |              |                  |                 |                 |              |
| <b>52979</b>                  |                                    |                |              |                  |                 |                 |              |
| 131 CLINTON ST                | 71908                              | <b>10240</b>   | PP-22        | 183.44           | 83.34           | 12.61           | 279.39       |
| 131 CLINTON ST                | 71908                              | <b>16447</b>   | 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       |
| -----                         |                                    |                |              |                  |                 |                 |              |
| <b>65709</b>                  |                                    |                |              |                  |                 |                 |              |
| 0 672 E MARKET ST             | 75527                              | <b>10252</b>   | PP-22        | 692.14           | 104.21          | 47.55           | 843.90       |
| 0 672 E MARKET ST             | 75527                              | <b>18410</b>   | 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     |
| -----                         |                                    |                |              |                  |                 |                 |              |
| <b>34769</b>                  |                                    |                |              |                  |                 |                 |              |
| 285 EMERALD DR                | 81986                              | <b>22873</b>   | 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       |
| -----                         |                                    |                |              |                  |                 |                 |              |
| <b>51595</b>                  |                                    |                |              |                  |                 |                 |              |
| 138 LEWIS ST E                | 70267                              | <b>15725</b>   | 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       |
| -----                         |                                    |                |              |                  |                 |                 |              |
| <b>64017</b>                  |                                    |                |              |                  |                 |                 |              |
| 0 2312 BAYBERRY LN            | 73920                              | <b>17488</b>   | 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       |
| -----                         |                                    |                |              |                  |                 |                 |              |
| <b>47734</b>                  |                                    |                |              |                  |                 |                 |              |
| 0 166 CHESTNUT RIDGE DR APT C | 74649                              | <b>10274</b>   | 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       |
| -----                         |                                    |                |              |                  |                 |                 |              |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>93638</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>65874</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>93633</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>40034</b>                |               |                                    |              |                  |                 |                 |              |
| 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        |
| <b>182761</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>313639</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>314554</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT           | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>182472</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 60 SOUTH AVE APT I          | 79730         | <b>21145</b>                       | 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       |
| <b>182836</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 899 PORT REPLUBIC RD        | 80136         | <b>21445</b>                       | 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       |
| <b>65157</b>                  |               |                                    |              |                  |                 |                 |              |
| 0 899 PORT REPUBLIC RD APT 56 | 74937         | <b>18067</b>                       | 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       |
| <b>53102</b>                  |               |                                    |              |                  |                 |                 |              |
| 0 51 SOUTH AVE APT G          | 85347         | <b>25858</b>                       | 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       |
| <b>303119</b>                 |               |                                    |              |                  |                 |                 |              |
| 11 VILLAGE SQ                 | 3119          | <b>881</b>                         | 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       |
| <b>47989</b>                  |               |                                    |              |                  |                 |                 |              |
| 0 11 VILLAGE SQ               | 68486         | <b>14977</b>                       | 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       |
| <b>44281</b>                  |               |                                    |              |                  |                 |                 |              |
| 0 242 E WATER ST APT 404      | 66590         | <b>10130</b>                       | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| 238 E WATER ST APT 417        | 66590         | <b>10139</b>                       | 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       |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT       | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>31306</b>              |                                    |                |              |                  |                 |                 |              |
| 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       |
|                           |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>54503</b>              |                                    |                |              |                  |                 |                 |              |
| 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       |
|                           |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>40234</b>              |                                    |                |              |                  |                 |                 |              |
| 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       |
|                           |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>66578</b>              |                                    |                |              |                  |                 |                 |              |
| 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        |
|                           |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>184605</b>             |                                    |                |              |                  |                 |                 |              |
| 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        |
|                           |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>43157</b>              |                                    |                |              |                  |                 |                 |              |
| 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        |
|                           |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>28380</b>              |                                    |                |              |                  |                 |                 |              |
| 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       |
|                           |                                    |                |              | -----            | -----           | -----           | -----        |



**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>40157</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>40156</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>37951</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>190939</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>52706</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>190301</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>38388</b>                       |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT           | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>67926</b>                  |                                    |                |              |                  |                 |                 |              |
| 0 810 STONE SPRING RD         | 77027                              | <b>10444</b>   | 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       |
| <b>53006</b>                  |                                    |                |              |                  |                 |                 |              |
| 0 510 DAVIS MILLS DR APT 10   | 86473                              | <b>26885</b>   | 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       |
| <b>31962</b>                  |                                    |                |              |                  |                 |                 |              |
| 372 MYRTLE ST 3               | 67114                              | <b>14429</b>   | 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       |
| <b>41677</b>                  |                                    |                |              |                  |                 |                 |              |
| 1254 PROGRESS ST NW APT 5200D | 63861                              | <b>10247</b>   | 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       |
| <b>33505</b>                  |                                    |                |              |                  |                 |                 |              |
| 0 124 LOFTON DR               | 56303                              | <b>10256</b>   | PP-19        | 46.93            | 10.00           | 10.40           | 67.33        |
| 0 124 LOFTON DR               | 56303                              | <b>10266</b>   | 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       |
| <b>37697</b>                  |                                    |                |              |                  |                 |                 |              |
| 0 211 VINE ST APT 304         | 60341                              | <b>10258</b>   | PP-19        | 106.49           | 40.00           | 13.97           | 160.46       |
| 0 211 VINE ST APT 304         | 60341                              | <b>10268</b>   | 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       |
| <b>10019</b>                  |                                    |                |              |                  |                 |                 |              |
| 0 305 W BRUCE ST              | 40738                              | <b>7345</b>    | 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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| CUSTOMER<br>ACCOUNT                                  | PROPERTY CODE  | BILL<br>NUMBER               | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|------------------------------------------------------|----------------|------------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <b>64409</b><br>1500 S MAIN ST                       | 74391          | <b>17748</b>                 | 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           |
| <b>186584</b><br>860 JEFFERSON ST                    | 83499          | <b>24182</b>                 | PP-23          | 31.20            | 40.00           | .92             | 72.12            |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                   |                |                              |                | 31.20            | 40.00           | .92             | 72.12            |
| <b>328026</b><br>584 E MARKET ST                     | 28041          | <b>4531</b>                  | 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           |
| <b>186965</b><br>3190 S MAIN ST                      | 83351          | <b>24049</b>                 | 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           |
| <b>402365</b><br>0 1733 PEAR ST<br>0 1733 PEAR ST    | 76157<br>76157 | <b>10333</b><br><b>10553</b> | PP-21<br>PP-22 | 40.00<br>125.04  | 65.00<br>42.50  | .00<br>8.59     | 105.00<br>176.13 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                   |                |                              |                | 165.04           | 107.50          | 8.59            | 281.13           |
| <b>67730</b><br>0 1357 S MAIN ST<br>0 1357 S MAIN ST | 76802<br>76802 | <b>10560</b><br><b>19141</b> | PP-22<br>PP-23 | 154.26<br>241.29 | .00<br>54.13    | 3.74<br>5.96    | 158.00<br>301.38 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                   |                |                              |                | 395.55           | 54.13           | 9.70            | 459.38           |
| <b>191504</b><br>0 810 S HIGH ST                     | 86119          | <b>26543</b>                 | 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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| CUSTOMER<br>ACCOUNT        | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>1778</b>                |                                    |                |              |                  |                 |                 |              |
| 689 JOHN TYLER CIR 101     | 40760                              | <b>7353</b>    | PP-23        | 118.53           | 33.15           | .51             | 152.19       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
|                            | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 118.53           | 33.15           | .51             | 152.19       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>331960</b>              |                                    |                |              |                  |                 |                 |              |
| 0 521 VINE ST APT C        | 40762                              | <b>10372</b>   | PP-19        | 71.06            | 10.00           | 14.80           | 95.86        |
| 0 521 VINE ST APT C        | 40762                              | <b>10380</b>   | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>119095</b>              |                                    |                |              |                  |                 |                 |              |
| 0 1131 BLUE RIDGE DR APT B | 78131                              | <b>10591</b>   | PP-22        | 97.75            | 71.33           | .78             | 169.86       |
| 0 1131 BLUE RIDGE DR APT B | 78131                              | <b>20030</b>   | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>63937</b>               |                                    |                |              |                  |                 |                 |              |
| 0 262 KELLEY ST            | 73856                              | <b>17450</b>   | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>182238</b>              |                                    |                |              |                  |                 |                 |              |
| 0 230 WINDSONG LN          | 79548                              | <b>10605</b>   | PP-22        | 512.51           | 86.25           | 35.21           | 633.97       |
| 0 230 WINDSONG LN          | 79548                              | <b>21011</b>   | 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     |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>43249</b>               |                                    |                |              |                  |                 |                 |              |
| 0 235 HARTMAN DR           | 84103                              | <b>24719</b>   | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>330680</b>              |                                    |                |              |                  |                 |                 |              |
| 0 889 PORT REPUBLIC RD APT | 79439                              | <b>10620</b>   | 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        |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |

**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<br>ACCOUNT        | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>191030</b>              |               |                                    |              |                  |                 |                 |              |
| 0 3115 CLEMENT DR          | 85547         | <b>26051</b>                       | 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       |
| <b>186966</b>              |               |                                    |              |                  |                 |                 |              |
| 0 750 HILLMONT CIR APT 203 | 83352         | <b>24050</b>                       | 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       |
| <b>37225</b>               |               |                                    |              |                  |                 |                 |              |
| 0 916 SPOTSWOOD DR         | 59831         | <b>10644</b>                       | 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       |
| <b>28384</b>               |               |                                    |              |                  |                 |                 |              |
| 0 600 LOCUST HILL DR       | 49332         | <b>10429</b>                       | PP-19        | 537.25           | 88.73           | 107.90          | 733.88       |
| 0 600 LOCUST HILL DR       | 49332         | <b>10438</b>                       | PP-20        | 417.41           | 41.74           | 63.76           | 522.91       |
| 0 600 LOCUST HILL DR       | 49332         | <b>10416</b>                       | 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     |
| <b>330170</b>              |               |                                    |              |                  |                 |                 |              |
| 0 174 EMERSON LN           | 59344         | <b>10432</b>                       | PP-19        | 354.86           | 61.49           | 63.24           | 479.59       |
| 0 174 EMERSON LN           | 59344         | <b>10442</b>                       | PP-20        | 330.40           | 59.04           | 44.35           | 433.79       |
| 0 174 EMERSON LN           | 59344         | <b>10420</b>                       | PP-21        | 320.38           | 58.04           | 31.60           | 410.02       |
| 0 174 EMERSON LN           | 59344         | <b>10649</b>                       | PP-22        | 387.81           | 68.78           | 26.65           | 483.24       |
| 0 174 EMERSON LN           | 59344         | <b>11838</b>                       | 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     |
| <b>64861</b>               |               |                                    |              |                  |                 |                 |              |
| 0 551 VINE ST APT D        | 74576         | <b>10421</b>                       | PP-21        | 331.13           | .00             | 21.23           | 352.36       |
|                            |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 331.13           | .00             | 21.23           | 352.36       |

**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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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER  | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------|---------------|--------------|----------|---------------|--------------|--------------|-----------|
| <b>182570</b>                      |               |              |          |               |              |              |           |
| 0 290 W WATER ST                   | 79835         | <b>21217</b> | 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    |
| <b>119101</b>                      |               |              |          |               |              |              |           |
| 0 134 COLONIAL DR APT C            | 78139         | <b>20034</b> | 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    |
| <b>330844</b>                      |               |              |          |               |              |              |           |
| 0 250 W WOLFE ST                   | 40785         | <b>10440</b> | PP-19    | 41.07         | 40.00        | 9.33         | 90.40     |
| 0 250 W WOLFE ST                   | 40785         | <b>10449</b> | PP-20    | 37.04         | 40.00        | 6.53         | 83.57     |
| 0 250 W WOLFE ST                   | 40785         | <b>10430</b> | PP-21    | 34.13         | 40.00        | 4.52         | 78.65     |
| 0 250 W WOLFE ST                   | 40785         | <b>10658</b> | PP-22    | 28.79         | 10.00        | 2.42         | 41.21     |
| 0 250 W WOLFE ST                   | 40785         | <b>7362</b>  | PP-23    | 28.81         | 10.00        | .87          | 39.68     |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |              |          | 169.84        | 140.00       | 23.67        | 333.51    |
| <b>191031</b>                      |               |              |          |               |              |              |           |
| 0 224 ROCCO AVE                    | 85548         | <b>26052</b> | 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    |
| <b>54566</b>                       |               |              |          |               |              |              |           |
| 0 170 CHESTNUT RIDGE DR APT        | 73153         | <b>10475</b> | PP-20    | 40.00         | 65.00        | .00          | 105.00    |
| 0 170 CHESTNUT RIDGE DR APT A      | 73153         | <b>10460</b> | PP-21    | 239.11        | 49.91        | 22.44        | 311.46    |
| 0 170 CHESTNUT RIDGE DR APT A      | 73153         | <b>10690</b> | PP-22    | 244.37        | 54.44        | 16.79        | 315.60    |
| 0 170 CHESTNUT RIDGE DR APT A      | 73153         | <b>17081</b> | 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    |
| <b>29532</b>                       |               |              |          |               |              |              |           |
| 235 MYRTLE ST                      | 50242         | <b>9935</b>  | 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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 EXCLUDES: RE DT

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

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT          | PROPERTY CODE                      | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|---------------------------|------------------------------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>195336</b>             |                                    |             |          |               |              |              |           |
| 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    |
| <b>185565</b>             |                                    |             |          |               |              |              |           |
| 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    |
| <b>300075</b>             |                                    |             |          |               |              |              |           |
| 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     |
| <b>26954</b>              |                                    |             |          |               |              |              |           |
| 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    |
| <b>182942</b>             |                                    |             |          |               |              |              |           |
| 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    |
| <b>326385</b>             |                                    |             |          |               |              |              |           |
| 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    |
| <b>54735</b>              |                                    |             |          |               |              |              |           |
| 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<br>ACCOUNT      | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>1801</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>313561</b>            |               |                                    |              |                  |                 |                 |              |
| 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        |
| <b>53897</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>43869</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>67035</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>300474</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>306667</b>            |               |                                    |              |                  |                 |                 |              |
| 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<br>ACCOUNT        | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>64955</b>               |                                    |                |              |                  |                 |                 |              |
| 0 91 DUTCH MILL CT APT K   | 74715                              | <b>1001826</b> | PP-20        | 40.00            | 65.00           | .00             | 105.00       |
| 0 91 DUTCH MILL CT APT K   | 74715                              | <b>10651</b>   | 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       |
| <b>50596</b>               |                                    |                |              |                  |                 |                 |              |
| 0 1115 VIRGINIA AVE APT 12 | 69633                              | <b>15451</b>   | PP-23        | 40.02            | 45.00           | .72             | 85.74        |
|                            | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 40.02            | 45.00           | .72             | 85.74        |
| <b>48177</b>               |                                    |                |              |                  |                 |                 |              |
| 0 281 N MASON ST #1721     | 68718                              | <b>10659</b>   | 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        |
| <b>66539</b>               |                                    |                |              |                  |                 |                 |              |
| 0 91 ASHBY AVE APT A       | 76173                              | <b>18803</b>   | 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       |
| <b>48272</b>               |                                    |                |              |                  |                 |                 |              |
| 0 281 N MASON ST #1721     | 68811                              | <b>10673</b>   | 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       |
| <b>27762</b>               |                                    |                |              |                  |                 |                 |              |
| 0 695 N LIBERTY ST         | 80964                              | <b>22074</b>   | 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       |
| <b>47034</b>               |                                    |                |              |                  |                 |                 |              |
| 0 12 N DOGWOOD DR # A      | 67404                              | <b>14542</b>   | 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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>51491</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54559</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>43373</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>33008</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>43870</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>185914</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>191304</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>35936</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>42895</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>329719</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>27335</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>43987</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>53964</b>                       |               |                |              |                  |                 |                 |              |
| 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     |

**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<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>54549</b>                |               |                                    |              |                  |                 |                 |              |
| 0 1239 OLD FURNACE RD       | 73134         | <b>10739</b>                       | 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       |
| <b>183903</b>               |               |                                    |              |                  |                 |                 |              |
| 191 CHESTNUT RIDGE DR APT B | 86076         | <b>26502</b>                       | PP-23        | 20.60            | 10.00           | .68             | 31.28        |
|                             |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 20.60            | 10.00           | .68             | 31.28        |
| <b>320608</b>               |               |                                    |              |                  |                 |                 |              |
| 1075 VIRGINIA AVE B         | 20610         | <b>3844</b>                        | 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     |
| <b>65729</b>                |               |                                    |              |                  |                 |                 |              |
| 1222 RESERVOIR ST           | 75542         | <b>10984</b>                       | 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       |
| <b>318882</b>               |               |                                    |              |                  |                 |                 |              |
| 584 LONG AVE                | 18884         | <b>3719</b>                        | 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       |
| <b>52170</b>                |               |                                    |              |                  |                 |                 |              |
| 0 537 HAWKINS ST            | 71057         | <b>10764</b>                       | 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       |
| <b>30993</b>                |               |                                    |              |                  |                 |                 |              |
| 0 532 PHEASANT RUN CIR APT  | 54062         | <b>10758</b>                       | 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>318386</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>40850</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>182240</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>183339</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>65984</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>44200</b>                       |               |                |              |                  |                 |                 |              |
| 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**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT     | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>32202</b>            |                                    |                |              |                  |                 |                 |              |
| 0 266 1/2 E WOLFE ST    | 55439                              | <b>10815</b>   | 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       |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>42616</b>            |                                    |                |              |                  |                 |                 |              |
| 351 N MASON ST APT 413  | 74488                              | <b>17795</b>   | 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       |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>33009</b>            |                                    |                |              |                  |                 |                 |              |
| 0 466 W MARKET ST       | 66594                              | <b>10817</b>   | PP-20        | 94.24            | 75.00           | 8.92            | 178.16       |
| 0 466 W MARKET ST       | 66594                              | <b>10823</b>   | 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       |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>182194</b>           |                                    |                |              |                  |                 |                 |              |
| 1115 RESERVOIR ST APT B | 80453                              | <b>21679</b>   | 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       |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>54807</b>            |                                    |                |              |                  |                 |                 |              |
| 0 540 HAWKINS ST APT B  | 73424                              | <b>10824</b>   | PP-20        | 40.00            | 65.00           | .00             | 105.00       |
| 0 540 HAWKINS ST APT B  | 73424                              | <b>10830</b>   | 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       |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>330126</b>           |                                    |                |              |                  |                 |                 |              |
| 340 1/2 E MARKET ST     | 30145                              | <b>4779</b>    | 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       |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>44703</b>            |                                    |                |              |                  |                 |                 |              |
| 1008 JEFFERSON ST       | 67017                              | <b>14390</b>   | 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       |
|                         |                                    |                |              | -----            | -----           | -----           | -----        |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>1819</b>                        |               |                |              |                  |                 |                 |              |
| 0 611 MYRTLE ST APT A              | 40868         | <b>10831</b>   | PP-20        | 167.01           | 77.70           | 19.40           | 264.11       |
| 0 611 MYRTLE ST APT A              | 40868         | <b>10836</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>48067</b>                       |               |                |              |                  |                 |                 |              |
| 0 127 W JOHNSON ST                 | 68590         | <b>10825</b>   | PP-19        | 40.00            | 35.00           | .00             | 75.00        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 40.00            | 35.00           | .00             | 75.00        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>65376</b>                       |               |                |              |                  |                 |                 |              |
| 0 110 GARBERS CHURCH RD            | 75152         | <b>1002711</b> | PP-20        | 40.00            | 65.00           | .00             | 105.00       |
| 0 110 GARBERS CHURCH RD            | 75152         | <b>10851</b>   | PP-21        | 83.34            | 40.00           | 5.46            | 128.80       |
| 0 110 GARBERS CHURCH RD            | 75152         | <b>11075</b>   | PP-22        | 62.84            | 40.00           | 4.55            | 107.39       |
| 540 HAWKINS ST APT B               | 75152         | <b>18189</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>324121</b>                      |               |                |              |                  |                 |                 |              |
| 22 W WASHINGTON ST                 | 24133         | <b>10830</b>   | 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>317016</b>                      |               |                |              |                  |                 |                 |              |
| 1715 COUNTRY CLUB RD 129           | 17016         | <b>10832</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>38405</b>                       |               |                |              |                  |                 |                 |              |
| 0 145 W GRATTAN ST                 | 61171         | <b>10834</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>50264</b>                       |               |                |              |                  |                 |                 |              |
| 0 466 W MARKET ST                  | 69299         | <b>15298</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |



**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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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 |
|----------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>328068</b>        |               |                                    |          |               |              |              |           |
| 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    |
| <b>188453</b>        |               |                                    |          |               |              |              |           |
| 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    |
| <b>50998</b>         |               |                                    |          |               |              |              |           |
| 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  |
| <b>43070</b>         |               |                                    |          |               |              |              |           |
| 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    |
| <b>191617</b>        |               |                                    |          |               |              |              |           |
| 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    |
| <b>189202</b>        |               |                                    |          |               |              |              |           |
| 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    |
| <b>185743</b>        |               |                                    |          |               |              |              |           |
| 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    |

**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 |
|------------------------|------------------------------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>29539</b>           |                                    |             |          |               |              |              |           |
| 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     |
|                        |                                    |             |          | -----         | -----        | -----        | -----     |
| <b>54237</b>           |                                    |             |          |               |              |              |           |
| 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    |
|                        |                                    |             |          | -----         | -----        | -----        | -----     |
| <b>322540</b>          |                                    |             |          |               |              |              |           |
| 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     |
|                        |                                    |             |          | -----         | -----        | -----        | -----     |
| <b>51549</b>           |                                    |             |          |               |              |              |           |
| 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    |
|                        |                                    |             |          | -----         | -----        | -----        | -----     |
| <b>315062</b>          |                                    |             |          |               |              |              |           |
| 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    |
|                        |                                    |             |          | -----         | -----        | -----        | -----     |
| <b>304490</b>          |                                    |             |          |               |              |              |           |
| 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     |
|                        |                                    |             |          | -----         | -----        | -----        | -----     |
| <b>1850</b>            |                                    |             |          |               |              |              |           |
| 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    |

**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<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <hr/>                       |                                    |                |              |                  |                 |                 |              |
| 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       |
| <hr/>                       |                                    |                |              |                  |                 |                 |              |
| 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       |
| <hr/>                       |                                    |                |              |                  |                 |                 |              |
| 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       |
| <hr/>                       |                                    |                |              |                  |                 |                 |              |
| 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     |
| <hr/>                       |                                    |                |              |                  |                 |                 |              |
| 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       |
| <hr/>                       |                                    |                |              |                  |                 |                 |              |
| 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       |
| <hr/>                       |                                    |                |              |                  |                 |                 |              |

**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<br>ACCOUNT                                                                                                                                                     | PROPERTY CODE                             | BILL<br>NUMBER                                                                 | CAT-<br>YEAR                              | PRINCIPAL<br>DUE                           | FEES/PEN<br>DUE                         | INTEREST<br>DUE                     | TOTAL<br>DUE                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------|-----------------------------------------|-------------------------------------|--------------------------------------------|
| <b>321323</b><br>1452 BRADLEY DR                                                                                                                                        | 21328                                     | <b>3898</b>                                                                    | 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                                     |
| <b>35562</b><br>0 1261 FROST PL                                                                                                                                         | 58248                                     | <b>10995</b>                                                                   | 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                                     |
| <b>313953</b><br>0 1429 CRAWFORD AVE<br>0 1429 CRAWFORD AVE                                                                                                             | 56059<br>56059                            | <b>11256</b><br><b>10911</b>                                                   | PP-22<br>PP-23                            | 12.60<br>11.04                             | 10.00<br>10.00                          | 1.41<br>.47                         | 24.01<br>21.51                             |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                                                                                                                      |                                           |                                                                                |                                           | 23.64                                      | 20.00                                   | 1.88                                | 45.52                                      |
| <b>183416</b><br>0 1429 CRAWFORD AVE                                                                                                                                    | 80965                                     | <b>22075</b>                                                                   | 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                                   |
| <b>185567</b><br>0 1429 CRAWFORD AVE                                                                                                                                    | 82304                                     | <b>23141</b>                                                                   | 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                                   |
| <b>54256</b><br>0 1390 SOUTHSIDE DR STE 108<br>0 1390 SOUTHSIDE DR STE 108<br>0 1390 SOUTHSIDE DR STE 108<br>0 1390 SOUTHSIDE DR STE 108<br>0 1390 SOUTHSIDE DR STE 108 | 72816<br>72816<br>72816<br>72816<br>72816 | <b>11017</b><br><b>1002728</b><br><b>11029</b><br><b>11263</b><br><b>16907</b> | PP-20<br>PP-20<br>PP-21<br>PP-22<br>PP-23 | 40.00<br>40.00<br>139.76<br>71.43<br>75.55 | 35.00<br>.00<br>10.00<br>10.00<br>10.00 | .00<br>.00<br>11.24<br>5.08<br>1.91 | 75.00<br>40.00<br>161.00<br>86.51<br>87.46 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                                                                                                                      |                                           |                                                                                |                                           | 366.74                                     | 65.00                                   | 18.23                               | 449.97                                     |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>50266</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>65247</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>40623</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>185918</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>183417</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>182764</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                       | PROPERTY CODE  | BILL<br>NUMBER               | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|-----------------------------------------------------------|----------------|------------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <b>64162</b><br>1073 LOIS LN A                            | 74088          | <b>17586</b>                 | 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           |
| <b>184042</b><br>0 1187 MERIDIAN CIR APT 101              | 81302          | <b>22318</b>                 | 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           |
| <b>38120</b><br>0 899 PORT REPUBLIC RD APT                | 60883          | <b>11070</b>                 | 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           |
| <b>38741</b><br>0 265 W WATER ST APT D                    | 61534          | <b>11072</b>                 | PP-19          | 39.22            | .00             | .42             | 39.64            |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                        |                |                              |                | 39.22            | .00             | .42             | 39.64            |
| <b>185568</b><br>0 208 ROCCO AVE APT A                    | 82305          | <b>23142</b>                 | PP-23          | 10.05            | .00             | .22             | 10.27            |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                        |                |                              |                | 10.05            | .00             | .22             | 10.27            |
| <b>319396</b><br>442 E ELIZABETH ST<br>442 E ELIZABETH ST | 19398<br>19398 | <b>11084</b><br><b>11093</b> | PP-19<br>PP-20 | 68.45<br>60.86   | 40.00<br>40.00  | 14.33<br>9.84   | 122.78<br>110.70 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                        |                |                              |                | 129.31           | 80.00           | 24.17           | 233.48           |
| <b>182765</b><br>85 N HIGH ST APT E                       | 80055          | <b>21377</b>                 | 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           |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>322538</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>301828</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>305797</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>331130</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>30092</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>312022</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>1864</b>                        |               |                |              |                  |                 |                 |              |
| 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        |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>302259</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>42680</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>42465</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>31330</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>42466</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>52620</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |



**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<br>ACCOUNT    | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>65558</b>           |               |                                    |              |                  |                 |                 |              |
| 0 1340 NORTHAMPTON CT  | 75372         | <b>18319</b>                       | 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       |
| <b>191434</b>          |               |                                    |              |                  |                 |                 |              |
| 0 543 ROOSEVELT ST     | 85965         | <b>26398</b>                       | 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       |
| <b>47305</b>           |               |                                    |              |                  |                 |                 |              |
| 0 1814 PUTTER CT APT D | 67704         | <b>11175</b>                       | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| 0 1814 PUTTER CT APT D | 67704         | <b>11183</b>                       | 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       |
| <b>310404</b>          |               |                                    |              |                  |                 |                 |              |
| 130 S BROOK AVE        | 10404         | <b>11188</b>                       | PP-19        | 20.50            | 7.00            | 2.56            | 30.06        |
| 130 S BROOK AVE        | 10404         | <b>11196</b>                       | PP-20        | 20.50            | 7.00            | 1.94            | 29.44        |
| 130 S BROOK AVE        | 10404         | <b>11218</b>                       | 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        |
| <b>191333</b>          |               |                                    |              |                  |                 |                 |              |
| 0 202 ALPINE DR        | 85760         | <b>26224</b>                       | PP-23        | 33.75            | 10.00           | .98             | 44.73        |
|                        |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 33.75            | 10.00           | .98             | 44.73        |
| <b>66572</b>           |               |                                    |              |                  |                 |                 |              |
| 0 1191 DEVON LN        | 76209         | <b>11233</b>                       | PP-21        | 40.00            | 65.00           | .00             | 105.00       |
| 0 1191 DEVON LN        | 76209         | <b>11478</b>                       | PP-22        | 334.50           | 63.45           | 22.99           | 420.94       |
| 0 1191 DEVON LN        | 76209         | <b>18827</b>                       | 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT      | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>1879</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>305125</b>            |               |                                    |              |                  |                 |                 |              |
| 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     |
| <b>308023</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>47569</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>52709</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>50489</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>51683</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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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 |
|-------------------------|------------------------------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>30969</b>            |                                    |             |          |               |              |              |           |
| 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    |
|                         |                                    |             |          | -----         | -----        | -----        | -----     |
| <b>66735</b>            |                                    |             |          |               |              |              |           |
| 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    |
|                         |                                    |             |          | -----         | -----        | -----        | -----     |
| <b>68100</b>            |                                    |             |          |               |              |              |           |
| 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    |
|                         |                                    |             |          | -----         | -----        | -----        | -----     |
| <b>1893</b>             |                                    |             |          |               |              |              |           |
| 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    |
|                         |                                    |             |          | -----         | -----        | -----        | -----     |
| <b>50268</b>            |                                    |             |          |               |              |              |           |
| 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    |
|                         |                                    |             |          | -----         | -----        | -----        | -----     |
| <b>329928</b>           |                                    |             |          |               |              |              |           |
| 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    |
|                         |                                    |             |          | -----         | -----        | -----        | -----     |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>305528</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>33210</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>318971</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>326382</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>41785</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>47487</b>                       |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER ACCOUNT              | PROPERTY CODE | BILL NUMBER                        | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-------------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>43293</b>                  |               |                                    |          |               |              |              |           |
| 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     |
| <b>335213</b>                 |               |                                    |          |               |              |              |           |
| 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    |
| <b>33960</b>                  |               |                                    |          |               |              |              |           |
| 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    |
| <b>48060</b>                  |               |                                    |          |               |              |              |           |
| 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     |
| <b>51600</b>                  |               |                                    |          |               |              |              |           |
| 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    |
| <b>323505</b>                 |               |                                    |          |               |              |              |           |
| 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     |
| <b>48179</b>                  |               |                                    |          |               |              |              |           |
| 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    |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT       | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>189679</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>182572</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>305988</b>             |               |                                    |              |                  |                 |                 |              |
| 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     |
| <b>323086</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>181756</b>             |               |                                    |              |                  |                 |                 |              |
| 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     |
| <b>33740</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>65779</b>              |               |                                    |              |                  |                 |                 |              |
| 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     |

**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<br>ACCOUNT           | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>51677</b>                  |               |                                    |              |                  |                 |                 |              |
| 0 2385 SILVERBELL DR          | 70353         | <b>11548</b>                       | 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       |
| <b>332553</b>                 |               |                                    |              |                  |                 |                 |              |
| 681 JOHN TYLER CIR APT 303    | 41118         | <b>1012800</b>                     | 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       |
| <b>332550</b>                 |               |                                    |              |                  |                 |                 |              |
| 1467 COUNTRY CLUB CT          | 41120         | <b>11785</b>                       | 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       |
| <b>30994</b>                  |               |                                    |              |                  |                 |                 |              |
| 0 123 AUGUSTA CIR             | 54064         | <b>11553</b>                       | 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     |
| <b>310149</b>                 |               |                                    |              |                  |                 |                 |              |
| 186 CHESTNUT RIDGE DR #A      | 10149         | <b>11570</b>                       | 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       |
| <b>1930</b>                   |               |                                    |              |                  |                 |                 |              |
| 0 186 CHESTNUT RIDGE DR APT A | 41123         | <b>11573</b>                       | 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       |
| <b>27779</b>                  |               |                                    |              |                  |                 |                 |              |
| 243 VINE ST APT 304           | 48628         | <b>9666</b>                        | 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     |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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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 |
|-----------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>183979</b>               |               |                                    |          |               |              |              |           |
| 0 3216 BERLIN CT            | 81221         | <b>22263</b>                       | 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     |
| <b>40344</b>                |               |                                    |          |               |              |              |           |
| 0 1138 BLUEBIRD CT          | 62796         | <b>12876</b>                       | 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  |
| <b>307023</b>               |               |                                    |          |               |              |              |           |
| 1255 COUNTRY CLUB CT        | 7023          | <b>11595</b>                       | PP-19    | 189.70        | 18.97        | 38.09        | 246.76    |
| 1255 COUNTRY CLUB CT        | 7023          | <b>11587</b>                       | 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    |
| <b>26684</b>                |               |                                    |          |               |              |              |           |
| 239 W WOLFE ST              | 47301         | <b>9460</b>                        | 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    |
| <b>184611</b>               |               |                                    |          |               |              |              |           |
| 0 179 CHESTNUT RIDGE DR APT | 81994         | <b>22880</b>                       | 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    |
| <b>331649</b>               |               |                                    |          |               |              |              |           |
| 0 1445 DEVON LN APT K       | 41143         | <b>11612</b>                       | PP-19    | 44.98         | 40.00        | 10.04        | 95.02     |
| 515 DAVIS MILLS DR 104      | 41143         | <b>11603</b>                       | PP-20    | 43.00         | 40.00        | 7.36         | 90.36     |
| 515 DAVIS MILLS DR 104      | 41143         | <b>11637</b>                       | PP-21    | 43.34         | 40.00        | 5.46         | 88.80     |
| 515 DAVIS MILLS DR 104      | 41143         | <b>11871</b>                       | 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    |
| <b>33961</b>                |               |                                    |          |               |              |              |           |
| 0 1740 S DOGWOOD DR APT H   | 56823         | <b>11615</b>                       | 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    |



**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT        | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>40415</b>               |                                    |                |              |                  |                 |                 |              |
| 250 E ELIZABETH ST 218     | 62882                              | <b>12905</b>   | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>40001</b>               |                                    |                |              |                  |                 |                 |              |
| 0 729 NORTHFIELD CT        | 62398                              | <b>11626</b>   | PP-19        | 221.46           | 44.15           | 28.41           | 294.02       |
| 0 729 NORTHFIELD CT        | 62398                              | <b>11614</b>   | PP-20        | 103.20           | 40.32           | 15.76           | 159.28       |
| 0 729 NORTHFIELD CT        | 62398                              | <b>11881</b>   | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>304181</b>              |                                    |                |              |                  |                 |                 |              |
| 431 NORTHFIELD CT          | 4181                               | <b>1213</b>    | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>68007</b>               |                                    |                |              |                  |                 |                 |              |
| 0 2355 BRECKENRIDGE CT     | 77089                              | <b>11660</b>   | PP-21        | 40.00            | 44.32           | .00             | 84.32        |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
|                            | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 40.00            | 44.32           | .00             | 84.32        |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>43445</b>               |                                    |                |              |                  |                 |                 |              |
| 0 936 VINE ST APT D        | 65726                              | <b>11648</b>   | PP-19        | 32.85            | 10.00           | 7.83            | 50.68        |
| 0 936 VINE ST APT D        | 65726                              | <b>1014298</b> | PP-19        | 40.00            | 30.00           | .00             | 70.00        |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
|                            | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 72.85            | 40.00           | 7.83            | 120.68       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>49603</b>               |                                    |                |              |                  |                 |                 |              |
| 0 1255 SETTLERS LN         | 83999                              | <b>24626</b>   | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>27782</b>               |                                    |                |              |                  |                 |                 |              |
| 0 1750 PEAR ST APT D       | 66368                              | <b>11660</b>   | PP-19        | 40.00            | 30.00           | .00             | 70.00        |
| 0 1750 PEAR ST APT D       | 66368                              | <b>11647</b>   | PP-20        | 147.16           | 40.72           | 16.37           | 204.25       |
| 891 PORT REPUBLIC RD APT D | 66368                              | <b>11679</b>   | PP-21        | 149.04           | 10.90           | 12.29           | 172.23       |
| 891 PORT REPUBLIC RD APT D | 66368                              | <b>11909</b>   | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>41085</b>                |               |                                    |              |                  |                 |                 |              |
| 183 COLONIAL DR B           | 63684         | <b>11649</b>                       | 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       |
| <hr/>                       |               |                                    |              |                  |                 |                 |              |
| <b>185663</b>               |               |                                    |              |                  |                 |                 |              |
| 0 9135 LAKE LAND VALLEY CT  | 82407         | <b>23233</b>                       | 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       |
| <hr/>                       |               |                                    |              |                  |                 |                 |              |
| <b>65410</b>                |               |                                    |              |                  |                 |                 |              |
| 0 1072 S DOGWOOD DR         | 75215         | <b>18217</b>                       | 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       |
| <hr/>                       |               |                                    |              |                  |                 |                 |              |
| <b>336816</b>               |               |                                    |              |                  |                 |                 |              |
| 0 GENERAL DELIVERY          | 80285         | <b>21555</b>                       | PP-23        | 46.80            | 35.00           | .86             | 82.66        |
|                             |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 46.80            | 35.00           | .86             | 82.66        |
| <hr/>                       |               |                                    |              |                  |                 |                 |              |
| <b>190592</b>               |               |                                    |              |                  |                 |                 |              |
| 0 1187 MERIDIAN CIR APT 302 | 85148         | <b>25665</b>                       | 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       |
| <hr/>                       |               |                                    |              |                  |                 |                 |              |
| <b>35787</b>                |               |                                    |              |                  |                 |                 |              |
| 0 16 MERCER CT              | 58510         | <b>11687</b>                       | 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       |
| <hr/>                       |               |                                    |              |                  |                 |                 |              |
| <b>189777</b>               |               |                                    |              |                  |                 |                 |              |
| 0 2210 LAPIS LN             | 84615         | <b>25172</b>                       | 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     |
| <hr/>                       |               |                                    |              |                  |                 |                 |              |

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| CUSTOMER<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>64808</b>                |               |                                    |              |                  |                 |                 |              |
| 0 1246 VICTORIAN VILLAGE DR | 74505         | <b>17806</b>                       | 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       |
| <b>181758</b>               |               |                                    |              |                  |                 |                 |              |
| 0 1046 COMMERCIAL CT        | 79300         | <b>20823</b>                       | 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       |
| <b>326569</b>               |               |                                    |              |                  |                 |                 |              |
| 1743 ALICEANNA ST           | 26583         | <b>4372</b>                        | PP-23        | 23.79            | .00             | .53             | 24.32        |
|                             |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 23.79            | .00             | .53             | 24.32        |
| <b>64275</b>                |               |                                    |              |                  |                 |                 |              |
| 0 1919 PARK RD              | 74219         | <b>17652</b>                       | 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       |
| <b>330429</b>               |               |                                    |              |                  |                 |                 |              |
| 1372 HUNTERS RD D           | 30448         | <b>11765</b>                       | 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       |
| <b>66140</b>                |               |                                    |              |                  |                 |                 |              |
| 159 SOUTHAMPTON DR          | 75834         | <b>18592</b>                       | 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       |
| <b>322009</b>               |               |                                    |              |                  |                 |                 |              |
| 811 COUNTRY CLUB RD         | 22018         | <b>11798</b>                       | 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        |

**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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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>327746</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>36580</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>306356</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>138664</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>329646</b>                      |               |             |          |               |              |              |           |
| 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  |
| <b>54155</b>                       |               |             |          |               |              |              |           |
| 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**

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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>34334</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>50598</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>65522</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>43148</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>138665</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>48303</b>                       |               |                |              |                  |                 |                 |              |
| 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**

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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>33116</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>39366</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>65276</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>335663</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>334074</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>32523</b>                       |               |                |              |                  |                 |                 |              |
| 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     |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>334876</b>                      |               |                |              |                  |                 |                 |              |
| 1414 OLD WINDMILL CIRCLE           | 34980         | <b>11967</b>   | PP-19        | 136.95           | 10.35           | 20.78           | 168.08       |
| 1414 OLD WINDMILL CIRCLE           | 34980         | <b>11938</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>40341</b>                       |               |                |              |                  |                 |                 |              |
| 0 1645 RESERVOIR ST STE 170        | 62793         | <b>11945</b>   | 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>325215</b>                      |               |                |              |                  |                 |                 |              |
| 0 1290 CONSTITUTION CT APT 102     | 79649         | <b>21083</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>185921</b>                      |               |                |              |                  |                 |                 |              |
| 0 339 W WATER ST                   | 82677         | <b>23468</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>312528</b>                      |               |                |              |                  |                 |                 |              |
| 0 165 SOUTHAMPTON DR               | 79119         | <b>11554</b>   | PP-22        | 217.08           | 86.71           | 14.92           | 318.71       |
| 0 165 SOUTHAMPTON DR               | 79119         | <b>20708</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>322380</b>                      |               |                |              |                  |                 |                 |              |
| 0 867 VINE ST                      | 50947         | <b>12007</b>   | PP-19        | 351.30           | 96.13           | 62.51           | 509.94       |
| 207 1/2 BROAD ST                   | 50947         | <b>11977</b>   | PP-20        | 66.81            | 40.00           | 5.11            | 111.92       |
| 207 1/2 BROAD ST                   | 50947         | <b>12015</b>   | PP-21        | 97.57            | 40.00           | 6.92            | 144.49       |
| 207 1/2 BROAD ST                   | 50947         | <b>12257</b>   | PP-22        | 61.57            | 40.00           | 4.47            | 106.04       |
| 207 1/2 BROAD ST                   | 50947         | <b>10108</b>   | 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

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

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>42621</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>65448</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>34135</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>186219</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>36479</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>190176</b>                      |               |                |              |                  |                 |                 |              |
| 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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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>31350</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>184789</b>               |               |                                    |              |                  |                 |                 |              |
| 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     |
| <b>36132</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>311546</b>               |               |                                    |              |                  |                 |                 |              |
| 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        |
| <b>36480</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>27355</b>                |               |                                    |              |                  |                 |                 |              |
| 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        |
| <b>52407</b>                |               |                                    |              |                  |                 |                 |              |
| 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        |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>259</b>                         |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>31357</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>42494</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>53149</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>63985</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>311764</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>183310</b>                      |               |                |              |                  |                 |                 |              |
| 187 N MAIN ST                      | 80933         | <b>12385</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>324774</b>                      |               |                |              |                  |                 |                 |              |
| 901 LIBERTY ST                     | 24786         | <b>12148</b>   | PP-19        | 43.02            | 10.00           | 9.69            | 62.71        |
| 901 LIBERTY ST                     | 24786         | <b>12105</b>   | PP-20        | 40.36            | 10.00           | 6.99            | 57.35        |
| 901 LIBERTY ST                     | 24786         | <b>12138</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>10187</b>                       |               |                |              |                  |                 |                 |              |
| 0 1105 PARKWAY DR                  | 41273         | <b>12150</b>   | PP-19        | 37.81            | 10.00           | 8.73            | 56.54        |
| 0 1105 PARKWAY DR                  | 41273         | <b>12107</b>   | PP-20        | 36.39            | 10.00           | 6.44            | 52.83        |
| 0 1105 PARKWAY DR                  | 41273         | <b>12140</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>47792</b>                       |               |                |              |                  |                 |                 |              |
| 90 N MAIN ST 101                   | 68405         | <b>12111</b>   | 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>181761</b>                      |               |                |              |                  |                 |                 |              |
| 0 1560 COUNTRY CLUB RD             | 79303         | <b>1003021</b> | PP-21        | 40.00            | 65.00           | .00             | 105.00       |
| 0 1560 COUNTRY CLUB RD             | 79303         | <b>12395</b>   | PP-22        | 594.41           | 59.44           | 40.84           | 694.69       |
| 1560 COUNTRY CLUB RD               | 79303         | <b>20825</b>   | 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>313313</b>                      |               |                |              |                  |                 |                 |              |
| 1029 CHICAGO AVE APT 13B           | 13313         | <b>3154</b>    | 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**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<br>ACCOUNT | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>64384</b>        |               |                                    |              |                  |                 |                 |              |
| 0 501 VINE ST APT B | 77090         | <b>19320</b>                       | 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       |
| <b>330252</b>       |               |                                    |              |                  |                 |                 |              |
| 902 NORTHFIELD CT   | 30271         | <b>12155</b>                       | PP-20        | 199.09           | .00             | 10.72           | 209.81       |
| 902 NORTHFIELD CT   | 30271         | <b>12185</b>                       | PP-21        | 352.22           | 31.22           | 35.19           | 418.63       |
| 902 NORTHFIELD CT   | 30271         | <b>12433</b>                       | 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     |
| <b>49242</b>        |               |                                    |              |                  |                 |                 |              |
| 1400 STONECHRIS DR  | 68937         | <b>15173</b>                       | 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       |
| <b>35754</b>        |               |                                    |              |                  |                 |                 |              |
| 283 EMERALD DR      | 58471         | <b>12172</b>                       | PP-20        | 210.67           | 52.07           | 26.07           | 288.81       |
| 283 EMERALD DR      | 58471         | <b>12200</b>                       | PP-21        | 200.51           | 16.05           | 18.09           | 234.65       |
| 283 EMERALD DR      | 58471         | <b>12448</b>                       | PP-22        | 192.96           | 19.30           | 13.26           | 225.52       |
| 283 EMERALD DR      | 58471         | <b>11595</b>                       | 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       |
| <b>304464</b>       |               |                                    |              |                  |                 |                 |              |
| 1123 ROCKINGHAM DR  | 4464          | <b>1285</b>                        | 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       |
| <b>47220</b>        |               |                                    |              |                  |                 |                 |              |
| 1115 COMMERCIAL CT  | 73061         | <b>12178</b>                       | PP-20        | 40.00            | 35.00           | .00             | 75.00        |
| 1115 COMMERCIAL CT  | 73061         | <b>12205</b>                       | PP-21        | 207.28           | 16.73           | 18.85           | 242.86       |
| 1115 COMMERCIAL CT  | 73061         | <b>12452</b>                       | 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**

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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>331802</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>65162</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>305639</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>318370</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>30104</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>54060</b>                       |               |                |              |                  |                 |                 |              |
| 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**

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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>38284</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>325222</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>42838</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>184223</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>52673</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>65855</b>                       |               |                |              |                  |                 |                 |              |
| 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     |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>51400</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>26970</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54445</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>64742</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>53018</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>330782</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>64205</b>                       |               |                |              |                  |                 |                 |              |
| 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        |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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| CUSTOMER<br>ACCOUNT                                              | PROPERTY CODE  | BILL<br>NUMBER               | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE    |
|------------------------------------------------------------------|----------------|------------------------------|----------------|------------------|-----------------|-----------------|-----------------|
| <b>65189</b><br>451 UNIVERSITY BLVD                              | 75181          | <b>12296</b>                 | 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          |
| <b>190877</b><br>1010 VIRGINIA AVE                               | 86063          | <b>26492</b>                 | 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          |
| <b>50722</b><br>740 HILLMONT CIR 204<br>740 HILLMONT CIR APT 204 | 69756<br>86978 | <b>12572</b><br><b>27389</b> | PP-22<br>PP-23 | 28.77<br>427.55  | .00<br>72.76    | 1.63<br>10.57   | 30.40<br>510.88 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                               |                |                              |                | 456.32           | 72.76           | 12.20           | 541.28          |
| <b>262</b><br>764 HILLMONT CIR 204                               | 72750          | <b>12573</b>                 | 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          |
| <b>41982</b><br>2411 BERKSHIRE PL APT 29                         | 83191          | <b>23907</b>                 | 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          |
| <b>183952</b><br>2415 AVALON WOODS DR                            | 81210          | <b>22253</b>                 | 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          |
| <b>37799</b><br>1280 GOLDFINCH DR                                | 60440          | <b>12151</b>                 | PP-23          | 104.42           | 35.29           | .45             | 140.16          |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                               |                |                              |                | 104.42           | 35.29           | .45             | 140.16          |



**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>51497</b>                       |               |                |              |                  |                 |                 |              |
| 0 1238 POETS CT                    | 70144         | <b>1013639</b> | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| 0 1238 POETS CT                    | 70144         | <b>12301</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>42839</b>                       |               |                |              |                  |                 |                 |              |
| 0 1058 PARK RD                     | 65044         | <b>12303</b>   | PP-20        | 30.56            | .00             | .33             | 30.89        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 30.56            | .00             | .33             | 30.89        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>311769</b>                      |               |                |              |                  |                 |                 |              |
| 164 LOGAN LN                       | 11769         | <b>12350</b>   | PP-19        | 132.98           | 13.30           | 26.71           | 172.99       |
| 164 LOGAN LN                       | 11769         | <b>12312</b>   | PP-20        | 129.00           | 12.90           | 19.70           | 161.60       |
| 164 LOGAN LN                       | 11769         | <b>12343</b>   | PP-21        | 124.61           | 12.46           | 14.05           | 151.12       |
| 164 LOGAN LN                       | 11769         | <b>12598</b>   | PP-22        | 154.87           | 15.49           | 10.64           | 181.00       |
| 164 LOGAN LN                       | 11769         | <b>2952</b>    | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>48063</b>                       |               |                |              |                  |                 |                 |              |
| 290 ROCCO AVE APT C                | 68585         | <b>15028</b>   | PP-23        | 88.01            | .00             | .95             | 88.96        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 88.01            | .00             | .95             | 88.96        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>53175</b>                       |               |                |              |                  |                 |                 |              |
| 55 E MARKET ST                     | 72125         | <b>16547</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>185840</b>                      |               |                |              |                  |                 |                 |              |
| 0 2343 AVALON WOODS DR             | 82582         | <b>23384</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>119229</b>                      |               |                |              |                  |                 |                 |              |
| 0 225 CHICAGO AVE                  | 78289         | <b>20138</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>33812</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>65358</b>                       |               |             |          |               |              |              |           |
| 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  |
| <b>190177</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>329621</b>                      |               |             |          |               |              |              |           |
| 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     |
| <b>42107</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>52335</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>34678</b>                       |               |             |          |               |              |              |           |
| 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    |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                             | PROPERTY CODE  | BILL<br>NUMBER                 | CAT-<br>YEAR   | PRINCIPAL<br>DUE   | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE       |
|-----------------------------------------------------------------|----------------|--------------------------------|----------------|--------------------|-----------------|-----------------|--------------------|
| <b>53862</b><br>82 REX RD                                       | 72348          | <b>16659</b>                   | 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           |
| <b>183340</b><br>0 933 COLLEGE AVE<br>0 933 COLLEGE AVE         | 80876<br>80876 | <b>1003659</b><br><b>12651</b> | PP-21<br>PP-22 | 40.00<br>170.74    | 65.00<br>47.07  | .00<br>11.74    | 105.00<br>229.55   |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                              |                |                                |                | 210.74             | 112.07          | 11.74           | 334.55             |
| <b>48185</b><br>1930 RHIANON LN<br>1930 RHIANON LN              | 68727<br>68727 | <b>12657</b><br><b>15087</b>   | PP-22<br>PP-23 | 1,614.04<br>373.23 | 226.40<br>67.32 | 110.90<br>9.22  | 1,951.34<br>449.77 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                              |                |                                |                | 1,987.27           | 293.72          | 120.12          | 2,401.11           |
| <b>10202</b><br>1150 S MAIN ST                                  | 82411          | <b>23236</b>                   | 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             |
| <b>302292</b><br>1035 ORIOLE LN                                 | 2292           | <b>12398</b>                   | 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              |
| <b>138883</b><br>0 941 BOBWHITE PL                              | 78684          | <b>12663</b>                   | 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             |
| <b>64998</b><br>0 1138 MERIDIAN CIR<br>3811 S MAIN ST UNIT 2192 | 74764<br>74764 | <b>1001943</b><br><b>12413</b> | PP-20<br>PP-21 | 40.00<br>375.20    | 65.00<br>67.52  | .00<br>42.29    | 105.00<br>485.01   |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                              |                |                                |                | 415.20             | 132.52          | 42.29           | 590.01             |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>315721</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>181680</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>327940</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>326515</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>329972</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>332405</b>                      |               |                |              |                  |                 |                 |              |
| 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        |

**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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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT             | PROPERTY CODE | BILL NUMBER                        | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>304939</b>                |               |                                    |          |               |              |              |           |
| 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    |
| <b>321731</b>                |               |                                    |          |               |              |              |           |
| 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    |
| <b>2111</b>                  |               |                                    |          |               |              |              |           |
| 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    |
| <b>184538</b>                |               |                                    |          |               |              |              |           |
| 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    |
| <b>43379</b>                 |               |                                    |          |               |              |              |           |
| 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    |
| <b>29199</b>                 |               |                                    |          |               |              |              |           |
| 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     |
| <b>35566</b>                 |               |                                    |          |               |              |              |           |
| 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  |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>332033</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>309794</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>185841</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>33758</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>93667</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>184615</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>182245</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                        | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>332277</b><br>0 79 ROCKBRIDGE CIR       | 64210         | <b>12757</b>   | 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       |
| <b>301882</b><br>1216 WINDSOR ROAD         | 1882          | <b>12498</b>   | 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       |
| <b>2119</b><br>1120 OLD FURNACE RD APT C   | 41376         | <b>7574</b>    | 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       |
| <b>332345</b><br>1015 STUART ST            | 76391         | <b>18944</b>   | 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       |
| <b>331131</b><br>0 1476 COUNTRY CLUB CT    | 41378         | <b>12516</b>   | PP-19        | 42.38            | 10.00           | 9.57            | 61.95        |
| 0 1476 COUNTRY CLUB CT                     | 41378         | <b>12466</b>   | PP-20        | 42.34            | 10.00           | 7.27            | 59.61        |
| 0 1476 COUNTRY CLUB CT                     | 41378         | <b>12505</b>   | PP-21        | 41.99            | 10.00           | 5.32            | 57.31        |
| 0 1476 COUNTRY CLUB CT                     | 41378         | <b>12766</b>   | PP-22        | 51.41            | 10.00           | 3.83            | 65.24        |
| 1476 COUNTRY CLUB CT                       | 41378         | <b>7575</b>    | PP-23        | 59.97            | 10.00           | 1.57            | 71.54        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL         |               |                |              | 238.09           | 50.00           | 27.56           | 315.65       |
| <b>319848</b><br>206 COMMUNITY ST APT C    | 19850         | <b>12519</b>   | 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        |
| <b>37426</b><br>0 1650 S BURKWOOD CT APT A | 60043         | <b>12774</b>   | 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       |

**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<br>ACCOUNT                                              | PROPERTY CODE  | BILL<br>NUMBER               | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|------------------------------------------------------------------|----------------|------------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <b>185571</b><br>3160 ABBOTT LN                                  | 82309          | <b>23145</b>                 | 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           |
| <b>164377</b><br>2445 CAMPUS VIEW DR APT 403                     | 78742          | <b>20452</b>                 | 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           |
| <b>182393</b><br>0 437 S MASON ST APT E                          | 79651          | <b>12800</b>                 | 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           |
| <b>66703</b><br>0 540 HAWKINS ST APT A<br>0 540 HAWKINS ST APT A | 76368<br>76368 | <b>12551</b><br><b>12816</b> | PP-21<br>PP-22 | 40.00<br>99.65   | 65.00<br>40.00  | .00<br>6.84     | 105.00<br>146.49 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                               |                |                              |                | 139.65           | 105.00          | 6.84            | 251.49           |
| <b>42684</b><br>0                                                | 64788          | <b>12519</b>                 | 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           |
| <b>65656</b><br>0 1111 POLARIS PKWY STE A-3                      | 75475          | <b>1003256</b>               | PP-20          | 40.00            | 35.00           | .00             | 75.00            |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                               |                |                              |                | 40.00            | 35.00           | .00             | 75.00            |
| <b>191822</b><br>573 NORWOOD ST APT C                            | 86343          | <b>26759</b>                 | 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           |



**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>36235</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>328070</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>30433</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54202</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>182394</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>304985</b>                      |               |                |              |                  |                 |                 |              |
| 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        |

**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<br>ACCOUNT                                                    | PROPERTY CODE  | BILL<br>NUMBER                                 | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|------------------------------------------------------------------------|----------------|------------------------------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <a href="#">184097</a><br>1376 BRADLEY DR                              | 81367          | <a href="#">22371</a>                          | 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         |
| <a href="#">405762</a><br>171 NEFF AVE B                               | 46439          | <a href="#">12846</a>                          | 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         |
| <a href="#">64319</a><br>1051 WYNDHAM DR                               | 74367          | <a href="#">17737</a>                          | PP-23          | 22.72            | 10.00           | .73             | 33.45            |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                     |                |                                                |                | 22.72            | 10.00           | .73             | 33.45            |
| <a href="#">303643</a><br>610 MYRTLE ST                                | 3643           | <a href="#">1042</a>                           | 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           |
| <a href="#">330912</a><br>0 1033 WELLINGTON DR<br>0 1033 WELLINGTON DR | 41404<br>41404 | <a href="#">12601</a><br><a href="#">12554</a> | PP-19<br>PP-20 | 145.37<br>140.24 | 14.54<br>14.02  | 29.19<br>21.42  | 189.10<br>175.68 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                     |                |                                                |                | 285.61           | 28.56           | 50.61           | 364.78           |
| <a href="#">54135</a><br>882 VINE ST                                   | 72681          | <a href="#">16830</a>                          | 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           |
| <a href="#">184712</a><br>0 1004 CHICAGO AVE                           | 82110          | <a href="#">22976</a>                          | 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           |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>37470</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>329402</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51498</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>93453</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51796</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>328133</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>315734</b>                      |               |                |              |                  |                 |                 |              |
| 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     |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                                          | PROPERTY CODE  | BILL<br>NUMBER               | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE    |
|--------------------------------------------------------------|----------------|------------------------------|----------------|------------------|-----------------|-----------------|-----------------|
| <b>43446</b><br>1190 MERIDIAN CIR                            | 65728          | <b>12649</b>                 | 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          |
| <b>35567</b><br>0 368 ARROWWOOD DR                           | 80354          | <b>21606</b>                 | PP-23          | .75              | 35.00           | .01             | 35.76           |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                           |                |                              |                | .75              | 35.00           | .01             | 35.76           |
| <b>187383</b><br>61 COURT SQ 405                             | 83550          | <b>24225</b>                 | 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          |
| <b>52711</b><br>0 1658 BUTTONWOOD CT<br>0 1658 BUTTONWOOD CT | 71615<br>71615 | <b>12630</b><br><b>12677</b> | PP-20<br>PP-21 | 40.00<br>441.61  | 35.00<br>40.16  | .00<br>45.26    | 75.00<br>527.03 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                           |                |                              |                | 481.61           | 75.16           | 45.26           | 602.03          |
| <b>327574</b><br>0 2489 MOSBY CT                             | 85553          | <b>26057</b>                 | 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          |
| <b>93735</b><br>0 348 SAPPHIRE DR                            | 77876          | <b>12963</b>                 | 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        |
| <b>34426</b><br>0 2433 AVALON WOODS DR                       | 57342          | <b>12668</b>                 | 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          |

## DELINQUENT TAXPAYERS REPORT - SUMMARY

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>189062</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>324762</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>403275</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>42108</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>32288</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>29800</b>                       |               |                |              |                  |                 |                 |              |
| 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        |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>42017</b>                |                                    |                |              |                  |                 |                 |              |
| 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        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>41189</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>37233</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>319866</b>               |                                    |                |              |                  |                 |                 |              |
| 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     |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>322397</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>26976</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>66720</b>                |                                    |                |              |                  |                 |                 |              |
| 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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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 |
|--------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>181603</b>            |               |                                    |          |               |              |              |           |
| 0 1590 PARK RD           | 79153         | <b>20731</b>                       | PP-23    | 391.17        | .00          | 2.74         | 393.91    |
|                          |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |          | 391.17        | .00          | 2.74         | 393.91    |
| <b>28417</b>             |               |                                    |          |               |              |              |           |
| 0 1020 COMMERCIAL CT     | 49371         | <b>12807</b>                       | 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    |
| <b>30110</b>             |               |                                    |          |               |              |              |           |
| 312 PARK AVE             | 50955         | <b>12810</b>                       | 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    |
| <b>40641</b>             |               |                                    |          |               |              |              |           |
| 469 W GAY ST             | 64874         | <b>12811</b>                       | 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     |
| <b>329451</b>            |               |                                    |          |               |              |              |           |
| 899 PORT REPUBLIC RD F51 | 29468         | <b>13071</b>                       | 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     |
| <b>40466</b>             |               |                                    |          |               |              |              |           |
| 0 306 ARROWWOOD DR       | 62955         | <b>12844</b>                       | 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    |
| <b>332084</b>            |               |                                    |          |               |              |              |           |
| 0 895 JEFFERSON ST       | 60998         | <b>12858</b>                       | PP-19    | 48.24         | 40.00        | 10.64        | 98.88     |
| 0 895 JEFFERSON ST       | 60998         | <b>12803</b>                       | PP-20    | 46.30         | 40.00        | 7.82         | 94.12     |
| 0 895 JEFFERSON ST       | 60998         | <b>12847</b>                       | PP-21    | 42.67         | 10.00        | 5.39         | 58.06     |
| 0 895 JEFFERSON ST       | 60998         | <b>13115</b>                       | PP-22    | 36.00         | 10.00        | 2.87         | 48.87     |
| 0 895 JEFFERSON ST       | 60998         | <b>12299</b>                       | 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    |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>44084</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>311991</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>44204</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>305899</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>182576</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>42686</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>39368</b>                       |               |                |              |                  |                 |                 |              |
| 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       |



**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 |
|-----------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>36592</b>                |               |                                    |          |               |              |              |           |
| 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    |
| <b>30439</b>                |               |                                    |          |               |              |              |           |
| 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    |
| <b>2164</b>                 |               |                                    |          |               |              |              |           |
| 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    |
| <b>182577</b>               |               |                                    |          |               |              |              |           |
| 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    |
| <b>38091</b>                |               |                                    |          |               |              |              |           |
| 1380 HUNTERS RD APT K       | 60852         | 12252                              | PP-23    | 477.87        | 82.79        | 11.81        | 572.47    |
|                             |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |          | 477.87        | 82.79        | 11.81        | 572.47    |
| <b>36593</b>                |               |                                    |          |               |              |              |           |
| 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    |
| <b>64828</b>                |               |                                    |          |               |              |              |           |
| 0 1439 CRAWFORD AVE         | 74530         | 17820                              | PP-23    | 58.42         | 45.00        | 1.53         | 104.95    |
|                             |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |          | 58.42         | 45.00        | 1.53         | 104.95    |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>193205</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>312892</b>                      |               |             |          |               |              |              |           |
| 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  |
| <b>33017</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>190310</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>38440</b>                       |               |             |          |               |              |              |           |
| 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  |
| <b>34427</b>                       |               |             |          |               |              |              |           |
| 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

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EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>50725</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>27089</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>50391</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>93736</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>93379</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>188886</b>                      |               |                |              |                  |                 |                 |              |
| 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**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>336799</b>                      |               |                |              |                  |                 |                 |              |
| 269 EMERSON LN                     | 36959         | <b>13068</b>   | PP-19        | 31.20            | 40.00           | 7.53            | 78.73        |
| 269 EMERSON LN                     | 36959         | <b>13015</b>   | 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       |
| <b>319968</b>                      |               |                |              |                  |                 |                 |              |
| 269 EMERSON LN                     | 19970         | <b>13069</b>   | PP-19        | 305.56           | 87.56           | 45.30           | 438.42       |
| 269 EMERSON LN                     | 19970         | <b>13016</b>   | 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       |
| <b>194198</b>                      |               |                |              |                  |                 |                 |              |
| 0 294 ROCCO AVE APT B              | 87601         | <b>28010</b>   | 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       |
| <b>52574</b>                       |               |                |              |                  |                 |                 |              |
| 0 128 W GAY ST                     | 71446         | <b>13107</b>   | PP-21        | 40.00            | 35.00           | .00             | 75.00        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 40.00            | 35.00           | .00             | 75.00        |
| <b>37235</b>                       |               |                |              |                  |                 |                 |              |
| 0 126 PLEASANT HILL RD APT D       | 59840         | <b>11994</b>   | 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       |
| <b>2191</b>                        |               |                |              |                  |                 |                 |              |
| 0 126 PLEASANT HILL RD APT D       | 41541         | <b>7632</b>    | 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       |
| <b>36240</b>                       |               |                |              |                  |                 |                 |              |
| 0 1544 APPLE RIDGE CT              | 58984         | <b>13076</b>   | PP-20        | 63.50            | 10.00           | 10.21           | 83.71        |
| 0 1544 APPLE RIDGE CT              | 58984         | <b>13127</b>   | 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

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>37652</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>191036</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>311846</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>191439</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>323552</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>300149</b>                      |               |                |              |                  |                 |                 |              |
| 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  
 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>66954</b>                       |               |                |              |                  |                 |                 |              |
| 0 161 HOWARD LN APT 103            | 76657         | <b>19057</b>   | 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       |
| <b>48071</b>                       |               |                |              |                  |                 |                 |              |
| 0 493 SNOWBERRY LN                 | 68594         | <b>13213</b>   | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| 0 493 SNOWBERRY LN                 | 68594         | <b>13157</b>   | PP-20        | 309.23           | 56.92           | 41.12           | 407.27       |
| 0 493 SNOWBERRY LN                 | 68594         | <b>13214</b>   | 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       |
| <b>313214</b>                      |               |                |              |                  |                 |                 |              |
| 0 691 VINE ST                      | 55696         | <b>13247</b>   | PP-19        | 89.54            | 40.00           | 10.87           | 140.41       |
| 0 691 VINE ST                      | 55696         | <b>13189</b>   | PP-20        | 85.65            | 40.00           | 7.73            | 133.38       |
| 0 691 VINE ST                      | 55696         | <b>13243</b>   | 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       |
| <b>181765</b>                      |               |                |              |                  |                 |                 |              |
| 0 760 COLLICELLO ST                | 79307         | <b>1001049</b> | PP-21        | 40.00            | 65.00           | .00             | 105.00       |
| 0 760 COLLICELLO ST                | 79307         | <b>13513</b>   | 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       |
| <b>322699</b>                      |               |                |              |                  |                 |                 |              |
| 0 1045 SHENANDOAH ST APT H         | 83091         | <b>23821</b>   | 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       |
| <b>52621</b>                       |               |                |              |                  |                 |                 |              |
| 0 6004 MERSEY OAKS WAY UNIT        | 71498         | <b>13238</b>   | PP-20        | 40.00            | 35.00           | .00             | 75.00        |
| 0 6004 MERSEY OAKS WAY UNIT        | 71498         | <b>13295</b>   | PP-21        | 96.22            | 10.00           | 6.78            | 113.00       |
| 0 6004 MERSEY OAKS WAY UNIT        | 71498         | <b>13554</b>   | 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  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>40762</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>303247</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>31390</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>42625</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>31391</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>93511</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>324778</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT           | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>93512</b>                  |               |                                    |              |                  |                 |                 |              |
| 0 668 JOHN TYLER CIR APT 30   | 86984         | <b>27395</b>                       | 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       |
| <b>42841</b>                  |               |                                    |              |                  |                 |                 |              |
| 0 161 CHESTNUT RIDGE DR APT C | 65047         | <b>13671</b>                       | PP-23        | 732.61           | 138.26          | 18.11           | 888.98       |
| 161 CHESTNUT RIDGE DR APT C   | 77523         | <b>19617</b>                       | 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     |
| <b>2221</b>                   |               |                                    |              |                  |                 |                 |              |
| 0 1246 GOLDFINCH DR APT B     | 41611         | <b>13280</b>                       | 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       |
| <b>187465</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 1352 BRADLEY DR UPPR APT    | 83633         | <b>24304</b>                       | 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       |
| <b>187752</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 28 W ROCK ST APT 218        | 83741         | <b>24400</b>                       | 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       |
| <b>66903</b>                  |               |                                    |              |                  |                 |                 |              |
| 1750 STRAFORD DR              | 76574         | <b>13357</b>                       | PP-21        | 173.46           | 75.00           | 10.60           | 259.06       |
| 1750 STRAFORD DR              | 76574         | <b>13622</b>                       | PP-22        | 185.34           | 48.53           | 12.74           | 246.61       |
| 1750 STRAFORD DR              | 76574         | <b>19006</b>                       | 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       |
| <b>326825</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 1258 OLD WINDMILL CIR       | 63309         | <b>13061</b>                       | 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**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

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

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>46945</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>302606</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>308256</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>10297</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>38052</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>190947</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>54277</b>                       |               |                |              |                  |                 |                 |              |
| 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

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>31394</b>                |               |                                    |              |                  |                 |                 |              |
| 0 4017 POSTGATE TER APT 304 | 54485         | <b>13424</b>                       | 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        |
| <b>50497</b>                |               |                                    |              |                  |                 |                 |              |
| 0 866 VINE ST               | 69540         | <b>15411</b>                       | 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       |
| <b>51501</b>                |               |                                    |              |                  |                 |                 |              |
| 106 MARYLAND AVE            | 70149         | <b>13760</b>                       | 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        |
| <b>38702</b>                |               |                                    |              |                  |                 |                 |              |
| 435 VIRGINIA AVE            | 61496         | <b>13427</b>                       | PP-20        | 75.72            | 75.00           | 6.35            | 157.07       |
| 435 VIRGINIA AVE            | 61496         | <b>13497</b>                       | 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       |
| <b>305916</b>               |               |                                    |              |                  |                 |                 |              |
| 164 PLEASANT HILL RD APT E  | 5916          | <b>1712</b>                        | 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       |
| <b>316066</b>               |               |                                    |              |                  |                 |                 |              |
| 0 129 FRANKLIN ST           | 62312         | <b>13496</b>                       | 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       |
| <b>42112</b>                |               |                                    |              |                  |                 |                 |              |
| 0 432 E ELIZABETH ST        | 79743         | <b>21155</b>                       | 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>38750</b>                |                                    |                |              |                  |                 |                 |              |
| 0 1080 OLD FURNACE RD APT A | 61546                              | <b>13502</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>43259</b>                |                                    |                |              |                  |                 |                 |              |
| 0 2015 WILLOW HILL DR       | 65519                              | <b>13458</b>   | PP-20        | 243.74           | 85.37           | 31.12           | 360.23       |
| 0 2015 WILLOW HILL DR       | 65519                              | <b>13525</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>47638</b>                |                                    |                |              |                  |                 |                 |              |
| 0 921 CHICAGO AVE           | 68097                              | <b>13526</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>300878</b>               |                                    |                |              |                  |                 |                 |              |
| 921 CHICAGO AVE             | 878                                | <b>13527</b>   | PP-21        | 20.50            | 7.00            | 1.44            | 28.94        |
| 921 CHICAGO AVE             | 878                                | <b>13793</b>   | PP-22        | 6.30             | 6.30            | .78             | 13.38        |
| 921 CHICAGO AVE             | 878                                | <b>230</b>     | PP-23        | 6.90             | 6.90            | .30             | 14.10        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
|                             | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 33.70            | 20.20           | 2.52            | 56.42        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>332658</b>               |                                    |                |              |                  |                 |                 |              |
| 921 CHICAGO AVE             | 32682                              | <b>13528</b>   | 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        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>300877</b>               |                                    |                |              |                  |                 |                 |              |
| 0 330 S DOGWOOD RD          | 877                                | <b>13794</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>93820</b>                |                                    |                |              |                  |                 |                 |              |
| 0 19 SOUTH AVE APT G        | 77977                              | <b>13795</b>   | PP-22        | 12.39            | 65.00           | .55             | 77.94        |
| 0 19 SOUTH AVE APT G        | 77977                              | <b>19919</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |

**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<br>ACCOUNT   | PROPERTY CODE        | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------|----------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>307641</b>         |                      |                |              |                  |                 |                 |              |
| 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       |
|                       |                      |                |              | -----            | -----           | -----           | -----        |
| <b>308178</b>         |                      |                |              |                  |                 |                 |              |
| 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     |
|                       |                      |                |              | -----            | -----           | -----           | -----        |
| <b>306095</b>         |                      |                |              |                  |                 |                 |              |
| 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       |
|                       |                      |                |              | -----            | -----           | -----           | -----        |
| <b>2248</b>           |                      |                |              |                  |                 |                 |              |
| 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       |
|                       |                      |                |              | -----            | -----           | -----           | -----        |
| <b>93403</b>          |                      |                |              |                  |                 |                 |              |
| 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       |
|                       |                      |                |              | -----            | -----           | -----           | -----        |
| <b>47180</b>          |                      |                |              |                  |                 |                 |              |
| 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       |
|                       |                      |                |              | -----            | -----           | -----           | -----        |
| <b>119232</b>         |                      |                |              |                  |                 |                 |              |
| 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     |
|                       |                      |                |              | -----            | -----           | -----           | -----        |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>46851</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>53876</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>65121</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>302799</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>183110</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>36486</b>                       |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>53898</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>50276</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>311514</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>184044</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>336352</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>304573</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>30119</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>33653</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>307852</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>188888</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>328045</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>188889</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>186226</b>               |               |                                    |              |                  |                 |                 |              |
| 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<br>ACCOUNT       | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>192317</b>             |               |                                    |              |                  |                 |                 |              |
| 268 ROCCO AVE APT B       | 86495         | <b>26907</b>                       | 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       |
| <b>43998</b>              |               |                                    |              |                  |                 |                 |              |
| 0 1751 S DOGWOOD DR APT G | 66282         | <b>13664</b>                       | 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       |
| <b>311620</b>             |               |                                    |              |                  |                 |                 |              |
| 0 456 1/2 E ELIZABETH ST  | 11620         | <b>13729</b>                       | PP-19        | 40.00            | 30.00           | .00             | 70.00        |
|                           |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 40.00            | 30.00           | .00             | 70.00        |
| <b>26706</b>              |               |                                    |              |                  |                 |                 |              |
| 0 1318 BRADLEY DR         | 47325         | <b>13738</b>                       | PP-19        | 14.14            | .00             | .95             | 15.09        |
|                           |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 14.14            | .00             | .95             | 15.09        |
| <b>52816</b>              |               |                                    |              |                  |                 |                 |              |
| 611 HAWKINS ST APT H      | 71740         | <b>16360</b>                       | 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       |
| <b>50397</b>              |               |                                    |              |                  |                 |                 |              |
| 0 265 N MAIN ST APT 304   | 69430         | <b>13754</b>                       | PP-21        | 90.12            | 75.00           | 6.16            | 171.28       |
| 0 265 N MAIN ST APT 304   | 69430         | <b>14018</b>                       | PP-22        | 42.27            | 40.00           | 3.26            | 85.53        |
| 265 N MAIN ST APT 304     | 69430         | <b>15350</b>                       | 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       |
| <b>44086</b>              |               |                                    |              |                  |                 |                 |              |
| 0 23 SOUTH AVE APT H      | 66376         | <b>13758</b>                       | 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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| CUSTOMER<br>ACCOUNT     | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>27378</b>            |               |                                    |              |                  |                 |                 |              |
| 0 329 OLD SOUTH HIGH ST | 59383         | <b>13790</b>                       | 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        |
| <b>190311</b>           |               |                                    |              |                  |                 |                 |              |
| 240 ROCCO AVE APT B     | 84990         | <b>25517</b>                       | PP-23        | 32.40            | 40.00           | .95             | 73.35        |
|                         |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 32.40            | 40.00           | .95             | 73.35        |
| <b>190710</b>           |               |                                    |              |                  |                 |                 |              |
| 540 3RD ST              | 85256         | <b>25770</b>                       | 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       |
| <b>40976</b>            |               |                                    |              |                  |                 |                 |              |
| 0 337 MARTZ RD          | 63568         | <b>13816</b>                       | PP-19        | 40.00            | 35.00           | .00             | 75.00        |
| 0 337 MARTZ RD          | 63568         | <b>13749</b>                       | 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       |
| <b>12244</b>            |               |                                    |              |                  |                 |                 |              |
| 1044 LOIS LN APT C      | 45978         | <b>13818</b>                       | 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       |
| <b>183611</b>           |               |                                    |              |                  |                 |                 |              |
| 1451 MILLER SPRING CT   | 81052         | <b>22143</b>                       | 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       |
| <b>325838</b>           |               |                                    |              |                  |                 |                 |              |
| 4140 HAMLIN CT          | 25851         | <b>13822</b>                       | 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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| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>33654</b>                       |               |             |          |               |              |              |           |
| 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     |
| -----                              |               |             |          |               |              |              |           |
| <b>28167</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>64997</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>188891</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>182429</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>28238</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |

**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<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>28671</b>                |               |                                    |              |                  |                 |                 |              |
| 0 1160 DEVON LN APT H       | 49650         | <b>13792</b>                       | 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       |
| <b>38055</b>                |               |                                    |              |                  |                 |                 |              |
| 1344 NORTHAMPTON CT         | 64880         | <b>13607</b>                       | 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        |
| <b>190312</b>               |               |                                    |              |                  |                 |                 |              |
| 479 EASTOVER DR             | 84991         | <b>25518</b>                       | 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       |
| <b>184410</b>               |               |                                    |              |                  |                 |                 |              |
| 174 CHESTNUT RIDGE DR APT C | 81748         | <b>22675</b>                       | 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       |
| <b>186227</b>               |               |                                    |              |                  |                 |                 |              |
| 204 GOVERNORS LN APT 10     | 82888         | <b>23648</b>                       | PP-23        | 114.30           | 37.34           | .85             | 152.49       |
|                             |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 114.30           | 37.34           | .85             | 152.49       |
| <b>44508</b>                |               |                                    |              |                  |                 |                 |              |
| 0 403 W BRUCE ST            | 66811         | <b>13940</b>                       | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| 0 403 W BRUCE ST            | 66811         | <b>13865</b>                       | 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       |
| <b>329424</b>               |               |                                    |              |                  |                 |                 |              |
| 251 VINE ST 204             | 65521         | <b>13839</b>                       | 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

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT                       | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>184715</b><br>655 STONE SPRING RD      | 82113         | <b>22979</b>   | 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       |
| <b>329582</b><br>1720 S DOGWOOD DR APT A  | 78735         | <b>20448</b>   | 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       |
| <b>191515</b><br>2455 CAMPUS VIEW CIR APT | 86135         | <b>26559</b>   | 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       |
| <b>329391</b><br>555 N WILLOW ST          | 29408         | <b>13984</b>   | PP-19        | 38.79            | .00             | .42             | 39.21        |
| 555 N WILLOW ST                           | 29408         | <b>13909</b>   | 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        |
| <b>40138</b><br>255 PEAR ST               | 62540         | <b>12788</b>   | 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       |
| <b>181561</b><br>0 470 GARBERS CHURCH RD  | 79128         | <b>1000754</b> | PP-21        | 40.00            | 65.00           | .00             | 105.00       |
| 0 470 GARBERS CHURCH RD                   | 79128         | <b>14239</b>   | 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     |
| <b>331350</b><br>0 22277 RAMPSBECK TER    | 41800         | <b>13984</b>   | PP-21        | 74.37            | 45.00           | 8.64            | 128.01       |
| 0 22277 RAMPSBECK TER                     | 41800         | <b>14241</b>   | PP-22        | 79.85            | 10.00           | 5.61            | 95.46        |
| 22277 RAMPSBECK TER                       | 41800         | <b>7729</b>    | 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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| CUSTOMER<br>ACCOUNT       | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>184343</b>             |               |                                    |              |                  |                 |                 |              |
| 0 328 FRANKLIN ST APT 4   | 81671         | <b>14244</b>                       | 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        |
| <b>50093</b>              |               |                                    |              |                  |                 |                 |              |
| 0 1190 MERIDIAN CIR       | 69135         | <b>13989</b>                       | 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       |
| <b>49670</b>              |               |                                    |              |                  |                 |                 |              |
| 1225 FROST PL             | 77253         | <b>19427</b>                       | PP-23        | 551.15           | .00             | 2.36            | 553.51       |
|                           |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 551.15           | .00             | 2.36            | 553.51       |
| <b>332234</b>             |               |                                    |              |                  |                 |                 |              |
| 0 1840 ERICKSON AVE APT A | 41802         | <b>14010</b>                       | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
|                           |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 40.00            | 65.00           | .00             | 105.00       |
| <b>29333</b>              |               |                                    |              |                  |                 |                 |              |
| 0 942 VINE ST APT N       | 66504         | <b>13569</b>                       | PP-21        | 40.00            | 35.00           | .00             | 75.00        |
|                           |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 40.00            | 35.00           | .00             | 75.00        |
| <b>302921</b>             |               |                                    |              |                  |                 |                 |              |
| 0 905 CIRCLE DR           | 79961         | <b>1002285</b>                     | PP-21        | 40.00            | 65.00           | .00             | 105.00       |
| 0 905 CIRCLE DR           | 79961         | <b>14288</b>                       | 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       |
| <b>42758</b>              |               |                                    |              |                  |                 |                 |              |
| 0 1200 PARK RD            | 64957         | <b>14045</b>                       | 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>322781</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>2309</b>                        |               |                |              |                  |                 |                 |              |
| 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       |
| <b>40472</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>10360</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>321892</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51950</b>                       |               |                |              |                  |                 |                 |              |
| 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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>43383</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>324257</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>182675</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>184797</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>36604</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>301676</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54859</b>                       |               |                |              |                  |                 |                 |              |
| 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<br>ACCOUNT                                                           | PROPERTY CODE  | BILL<br>NUMBER               | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|-------------------------------------------------------------------------------|----------------|------------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <b>190950</b><br>1266 POETS CT                                                | 85459          | <b>25967</b>                 | PP-23          | 260.14           | .00             | 1.11            | 261.25           |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                            |                |                              |                | 260.14           | .00             | 1.11            | 261.25           |
| <b>65468</b><br>0 1010 BLUE RIDGE DR APT 10                                   | 75285          | <b>18265</b>                 | 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           |
| <b>2315</b><br>238 EAST WATER STREET APT 122<br>238 EAST WATER STREET APT 122 | 41848<br>41848 | <b>14167</b><br><b>14093</b> | PP-19<br>PP-20 | 106.91<br>93.93  | 40.69<br>10.00  | 21.47<br>14.43  | 169.07<br>118.36 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                            |                |                              |                | 200.84           | 50.69           | 35.90           | 287.43           |
| <b>309008</b><br>1330 PORT REPLUBLIC RD 14                                    | 9008           | <b>2467</b>                  | 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           |
| <b>64241</b><br>0 889 PORT REPUBLIC RD I<br>889 PORT REPUBLIC RD I            | 74174<br>74174 | <b>14413</b><br><b>17630</b> | PP-22<br>PP-23 | 48.87<br>161.56  | .00<br>16.16    | 1.18<br>3.99    | 50.05<br>181.71  |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                            |                |                              |                | 210.43           | 16.16           | 5.17            | 231.76           |
| <b>183981</b><br>1066 WELLINGTON DR                                           | 81223          | <b>22265</b>                 | 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         |
| <b>36606</b><br>0 1372 HUNTERS RD APT L                                       | 59388          | <b>14127</b>                 | 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<br>ACCOUNT                                                                                                             | PROPERTY CODE                             | BILL<br>NUMBER                                                               | CAT-<br>YEAR                              | PRINCIPAL<br>DUE                             | FEES/PEN<br>DUE                           | INTEREST<br>DUE                        | TOTAL<br>DUE                                 |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------|----------------------------------------------|-------------------------------------------|----------------------------------------|----------------------------------------------|
| <b>39584</b><br>1200 PARK RD                                                                                                    | 61929                                     | <b>14202</b>                                                                 | 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                                     |
| <b>32291</b><br>532 COPPER BEECH CIR                                                                                            | 55536                                     | <b>14133</b>                                                                 | 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                                       |
| <b>328079</b><br>887 PORT REPUBLIC RD L<br>887 PORT REPUBLIC RD L<br>887 PORT REPUBLIC RD L                                     | 28094<br>28094<br>28094                   | <b>14207</b><br><b>14135</b><br><b>14180</b>                                 | PP-19<br>PP-20<br>PP-21                   | 52.15<br>49.62<br>50.12                      | 40.00<br>40.00<br>40.00                   | 11.35<br>8.28<br>6.16                  | 103.50<br>97.90<br>96.28                     |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                                                                              |                                           |                                                                              |                                           | 151.89                                       | 120.00                                    | 25.79                                  | 297.68                                       |
| <b>328349</b><br>541 VINE ST A                                                                                                  | 28365                                     | <b>14433</b>                                                                 | 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                                       |
| <b>331831</b><br>2434 CAMPUS VIEW CIR APT 402                                                                                   | 69435                                     | <b>14183</b>                                                                 | 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                                       |
| <b>36416</b><br>0 921 BLUE RIDGE DR<br>0 921 BLUE RIDGE DR<br>0 921 BLUE RIDGE DR<br>0 921 BLUE RIDGE DR<br>0 921 BLUE RIDGE DR | 59190<br>59190<br>59190<br>59190<br>59190 | <b>14215</b><br><b>14144</b><br><b>14188</b><br><b>14441</b><br><b>11794</b> | PP-19<br>PP-20<br>PP-21<br>PP-22<br>PP-23 | 128.94<br>116.72<br>104.54<br>53.94<br>46.09 | 40.00<br>10.00<br>10.00<br>10.00<br>10.00 | 19.26<br>12.95<br>8.29<br>3.98<br>1.25 | 188.20<br>139.67<br>122.83<br>67.92<br>57.34 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                                                                              |                                           |                                                                              |                                           | 450.23                                       | 80.00                                     | 45.73                                  | 575.96                                       |

**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 |
|-----------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>333590</b>         |               |                                    |          |               |              |              |           |
| 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    |
| <b>34846</b>          |               |                                    |          |               |              |              |           |
| 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    |
| <b>51001</b>          |               |                                    |          |               |              |              |           |
| 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    |
| <b>37433</b>          |               |                                    |          |               |              |              |           |
| 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    |
| <b>314545</b>         |               |                                    |          |               |              |              |           |
| 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    |
| <b>183111</b>         |               |                                    |          |               |              |              |           |
| 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    |
| <b>54475</b>          |               |                                    |          |               |              |              |           |
| 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    |

**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 |
|---------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>34847</b>        |               |                                    |          |               |              |              |           |
| 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     |
| <b>191341</b>       |               |                                    |          |               |              |              |           |
| 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    |
| <b>318226</b>       |               |                                    |          |               |              |              |           |
| 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    |
| <b>189685</b>       |               |                                    |          |               |              |              |           |
| 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    |
| <b>302893</b>       |               |                                    |          |               |              |              |           |
| 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     |
| <b>290</b>          |               |                                    |          |               |              |              |           |
| 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    |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>327000</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>31922</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>66961</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>304198</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54770</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>305387</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>186375</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>12228</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>305726</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>327189</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>64178</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>37434</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>63939</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT      | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>186974</b>            |               |                                    |              |                  |                 |                 |              |
| 603 HAWKINS ST APT B     | 83364         | <b>24062</b>                       | 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       |
| <b>306228</b>            |               |                                    |              |                  |                 |                 |              |
| 460 EASTOVER DR          | 6228          | <b>1782</b>                        | 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       |
| <b>2339</b>              |               |                                    |              |                  |                 |                 |              |
| 460 EASTOVER DR          | 41898         | <b>7760</b>                        | 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       |
| <b>52109</b>             |               |                                    |              |                  |                 |                 |              |
| 0 1330 HUNTERS RD APT A  | 70978         | <b>14297</b>                       | 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       |
| <b>43261</b>             |               |                                    |              |                  |                 |                 |              |
| 865 PORT REPUBLIC RD 208 | 65522         | <b>14340</b>                       | 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       |
| <b>324798</b>            |               |                                    |              |                  |                 |                 |              |
| 1396 HUNTERS RD APT L    | 24810         | <b>14374</b>                       | PP-19        | 117.34           | 41.73           | 23.56           | 182.63       |
| 1396 HUNTERS RD APT L    | 24810         | <b>14304</b>                       | 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       |
| <b>191517</b>            |               |                                    |              |                  |                 |                 |              |
| 135 CAMPBELL ST          | 86137         | <b>26561</b>                       | PP-23        | 1.34             | 25.41           | .01             | 26.76        |
|                          |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 1.34             | 25.41           | .01             | 26.76        |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>36608</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>52968</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>67782</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>337108</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>304334</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51503</b>                       |               |                |              |                  |                 |                 |              |
| 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       |



**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>46908</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>309834</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>189068</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>185669</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>309523</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>29824</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>329666</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT                     | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>64331</b><br>227 W WATER ST          | 74284         | <b>17690</b>   | 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       |
| <b>39623</b><br>0 163 SUTER ST APT C    | 79616         | <b>1001618</b> | PP-21        | 40.00            | 65.00           | .00             | 105.00       |
| 328 FRANKLIN ST APT 3                   | 79616         | <b>28212</b>   | PP-22        | 185.98           | 48.60           | 12.78           | 247.36       |
| 328 FRANKLIN ST APT 3                   | 79616         | <b>21058</b>   | 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       |
| <b>306290</b><br>1038 BETSY ROSS CT     | 6290          | <b>14424</b>   | PP-19        | 223.41           | 44.34           | 28.80           | 296.55       |
| 1038 BETSY ROSS CT                      | 6290          | <b>14354</b>   | PP-20        | 223.55           | 44.36           | 21.93           | 289.84       |
| 1038 BETSY ROSS CT                      | 6290          | <b>14397</b>   | PP-21        | 252.75           | 43.28           | 14.96           | 310.99       |
| 1038 BETSY ROSS CT                      | 6290          | <b>14665</b>   | PP-22        | 656.95           | 95.70           | 45.14           | 797.79       |
| 1038 BETSY ROSS CT                      | 6290          | <b>1801</b>    | 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     |
| <b>93329</b><br>1038 BETSY ROSS CT      | 77354         | <b>19502</b>   | 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       |
| <b>66679</b><br>2470 RESERVOIR ST APT H | 76339         | <b>18908</b>   | 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       |
| <b>304864</b><br>0 611 N LIBERTY ST     | 4864          | <b>14436</b>   | 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       |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT      | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>183031</b>            |               |                                    |              |                  |                 |                 |              |
| 5564 VILLAGE CENTER DR   | 80360         | <b>21611</b>                       | 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       |
| <b>330676</b>            |               |                                    |              |                  |                 |                 |              |
| 0 1035 CHICAGO AVE APT H | 41917         | <b>14441</b>                       | 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       |
| <b>183032</b>            |               |                                    |              |                  |                 |                 |              |
| 0 189 EMERALD DR         | 80361         | <b>14693</b>                       | PP-22        | 8.60             | .00             | .04             | 8.64         |
| 189 EMERALD DR           | 80361         | <b>21612</b>                       | PP-23        | 51.95            | 40.00           | 1.39            | 93.34        |
|                          |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 60.55            | 40.00           | 1.43            | 101.98       |
| <b>41935</b>             |               |                                    |              |                  |                 |                 |              |
| 44 SOUTH AVE APT C       | 64127         | <b>13345</b>                       | 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       |
| <b>185975</b>            |               |                                    |              |                  |                 |                 |              |
| 1441 SHENSTONE DR        | 83312         | <b>24014</b>                       | 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       |
| <b>29826</b>             |               |                                    |              |                  |                 |                 |              |
| 672 E WOLFE ST           | 50602         | <b>14466</b>                       | PP-19        | 118.88           | 75.00           | 16.23           | 210.11       |
| 672 E WOLFE ST           | 50602         | <b>14398</b>                       | PP-20        | 114.09           | 10.00           | 11.68           | 135.77       |
|                          |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 232.97           | 85.00           | 27.91           | 345.88       |
| <b>63816</b>             |               |                                    |              |                  |                 |                 |              |
| 0 1015 LOIS LN APT I     | 73705         | <b>1000067</b>                     | PP-20        | 40.00            | 65.00           | .00             | 105.00       |
| 0 1015 LOIS LN APT I     | 73705         | <b>14466</b>                       | PP-21        | 249.95           | 51.00           | 23.66           | 324.61       |
| 0 1015 LOIS LN APT I     | 73705         | <b>14736</b>                       | PP-22        | 236.12           | 53.61           | 16.22           | 305.95       |
| 1015 LOIS LN APT I       | 73705         | <b>17368</b>                       | PP-23        | 208.13           | 50.81           | 5.15            | 264.09       |
|                          |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 734.20           | 220.42          | 45.03           | 999.65       |

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>93823</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>328784</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>65421</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>47737</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>311980</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>43663</b>                       |               |                |              |                  |                 |                 |              |
| 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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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>32212</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>65549</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>30455</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>68092</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>332157</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>30973</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>27389</b>                       |               |             |          |               |              |              |           |
| 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>34341</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>314193</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>34995</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>189070</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>66354</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>190180</b>                      |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT                                                | PROPERTY CODE  | BILL<br>NUMBER                 | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|--------------------------------------------------------------------|----------------|--------------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <b>187468</b><br>384 E ROCK ST                                     | 83639          | <b>24309</b>                   | 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           |
| <b>43384</b><br>0 1375 CENTRAL AVE APT C<br>1375 CENTRAL AVE APT C | 65659<br>65659 | <b>14835</b><br><b>13897</b>   | PP-22<br>PP-23 | 261.96<br>224.83 | 91.20<br>52.48  | 18.01<br>5.56   | 371.17<br>282.87 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                 |                |                                |                | 486.79           | 143.68          | 23.57           | 654.04           |
| <b>50097</b><br>0 110 GARBERS CHURCH RD<br>0 110 GARBERS CHURCH RD | 69140<br>69140 | <b>1011781</b><br><b>14512</b> | PP-19<br>PP-20 | 40.00<br>40.36   | 65.00<br>40.00  | .00<br>6.99     | 105.00<br>87.35  |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                 |                |                                |                | 80.36            | 105.00          | 6.99            | 192.35           |
| <b>181618</b><br>2219 DEYERLE AVE                                  | 79169          | <b>20743</b>                   | 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           |
| <b>37477</b><br>899 PORT REPUBLIC RD APT                           | 84532          | <b>25096</b>                   | 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           |
| <b>54483</b><br>0 593 NORWOOD ST APT G<br>0 593 NORWOOD ST APT G   | 73063<br>73063 | <b>14578</b><br><b>14853</b>   | PP-21<br>PP-22 | 157.84<br>116.79 | 76.78<br>41.68  | 13.28<br>8.03   | 247.90<br>166.50 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                 |                |                                |                | 274.63           | 118.46          | 21.31           | 414.40           |
| <b>189783</b><br>10 LINDA LN APT 209                               | 84623          | <b>25180</b>                   | 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           |

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



**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
 INCLUDES BILLS FOR: PP MV  
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| CUSTOMER<br>ACCOUNT                         | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>328980</b><br>633 VINE ST                | 28997         | <b>4642</b>    | 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       |
| <b>317605</b><br>1715 COUNTRY CLUB RD TRLR  | 83554         | <b>24229</b>   | PP-23        | 16.91            | 10.00           | .60             | 27.51        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL          |               |                |              | 16.91            | 10.00           | .60             | 27.51        |
| <b>138845</b><br>1941 RHIANON LN            | 78639         | <b>20381</b>   | 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       |
| <b>183269</b><br>238 E WATER ST APT 420     | 80808         | <b>21949</b>   | 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       |
| <b>28176</b><br>0 45 PLEASANT HILL RD APT B | 49106         | <b>14634</b>   | 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        |
| <b>36609</b><br>1148 SHARPES DR             | 59391         | <b>11855</b>   | 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       |
| <b>37886</b><br>209 WAKEFIELD PL            | 60702         | <b>12209</b>   | 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       |

**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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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT    | PROPERTY CODE | BILL NUMBER                        | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|---------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>32374</b>        |               |                                    |          |               |              |              |           |
| 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    |
| <b>93723</b>        |               |                                    |          |               |              |              |           |
| 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    |
| <b>316529</b>       |               |                                    |          |               |              |              |           |
| 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    |
| <b>303027</b>       |               |                                    |          |               |              |              |           |
| 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    |
| <b>318905</b>       |               |                                    |          |               |              |              |           |
| 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    |
| <b>188898</b>       |               |                                    |          |               |              |              |           |
| 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    |
| <b>29567</b>        |               |                                    |          |               |              |              |           |
| 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     |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>323072</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>64995</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>314811</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>320795</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>68159</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>48314</b>                       |               |                |              |                  |                 |                 |              |
| 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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>324899</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>324138</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>42499</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>37478</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>65334</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>187388</b>                      |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>181399</b>                      |               |                |              |                  |                 |                 |              |
| 0 1352 BRADLEY DR                  | 78955         | <b>1000422</b> | PP-21        | 40.00            | 65.00           | .00             | 105.00       |
| 0 1352 BRADLEY DR                  | 78955         | <b>15021</b>   | PP-22        | 220.25           | 52.03           | 15.14           | 287.42       |
| 1352 BRADLEY DR                    | 78955         | <b>20592</b>   | 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       |
| <b>31429</b>                       |               |                |              |                  |                 |                 |              |
| 964 ROBERTS CT                     | 73067         | <b>17033</b>   | PP-23        | 16.96            | 10.00           | .60             | 27.56        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 16.96            | 10.00           | .60             | 27.56        |
| <b>311816</b>                      |               |                |              |                  |                 |                 |              |
| 1304 GOLDFINCH DR                  | 11816         | <b>14768</b>   | PP-19        | 113.43           | 41.34           | 22.78           | 177.55       |
| 1304 GOLDFINCH DR                  | 11816         | <b>14696</b>   | 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       |
| <b>50170</b>                       |               |                |              |                  |                 |                 |              |
| 0 90 REX RD                        | 69203         | <b>1011899</b> | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| 0 90 REX RD                        | 69203         | <b>14702</b>   | 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       |
| <b>191184</b>                      |               |                |              |                  |                 |                 |              |
| 17 E JOHNSON ST                    | 85640         | <b>26141</b>   | 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       |
| <b>185849</b>                      |               |                |              |                  |                 |                 |              |
| 0 2356 AVALON WOODS DR             | 82592         | <b>23393</b>   | 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     |
| <b>40255</b>                       |               |                |              |                  |                 |                 |              |
| 0 935 CHICAGO AVE                  | 82985         | <b>23731</b>   | 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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| CUSTOMER<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>331219</b>               |                                    |                |              |                  |                 |                 |              |
| 211 VINE ST 103             | 42011                              | <b>7803</b>    | 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       |
| <b>31430</b>                |                                    |                |              |                  |                 |                 |              |
| 0 2348 BRECKENRIDGE CT      | 85077                              | <b>25599</b>   | 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       |
| <b>64748</b>                |                                    |                |              |                  |                 |                 |              |
| 0 622 FRANKLIN ST           | 74447                              | <b>14800</b>   | PP-21        | 138.88           | 75.00           | 11.16           | 225.04       |
| 0 622 FRANKLIN ST           | 74447                              | <b>15078</b>   | PP-22        | 52.05            | 40.00           | 3.87            | 95.92        |
| 0 622 FRANKLIN ST           | 74447                              | <b>17775</b>   | 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       |
| <b>53864</b>                |                                    |                |              |                  |                 |                 |              |
| 151 CHESTNUT RIDGE DR APT E | 72352                              | <b>15080</b>   | 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     |
| <b>307338</b>               |                                    |                |              |                  |                 |                 |              |
| 1080 OLD FURNACE RD D       | 7338                               | <b>14803</b>   | PP-21        | 428.74           | 103.87          | 43.81           | 576.42       |
| 1080 OLD FURNACE RD D       | 7338                               | <b>15081</b>   | 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     |
| <b>40154</b>                |                                    |                |              |                  |                 |                 |              |
| 2237 S MAIN ST              | 62587                              | <b>12814</b>   | 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        |
| <b>329412</b>               |                                    |                |              |                  |                 |                 |              |
| 553 ROOSEVELT ST            | 73490                              | <b>14809</b>   | PP-21        | 143.58           | 79.36           | 16.18           | 239.12       |
| 553 ROOSEVELT ST            | 73490                              | <b>15087</b>   | 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       |

**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<br>ACCOUNT       | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>184717</b>             |               |                                    |              |                  |                 |                 |              |
| 0 1117 RESERVOIR ST APT D | 82117         | <b>22983</b>                       | 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       |
|                           |               |                                    |              | -----            | -----           | -----           | -----        |
| <b>52766</b>              |               |                                    |              |                  |                 |                 |              |
| 0 1388 BRADLEY DR         | 73769         | <b>1000180</b>                     | PP-20        | 35.88            | .00             | .00             | 35.88        |
| 0 1388 BRADLEY DR         | 73769         | <b>14812</b>                       | PP-21        | 121.27           | 40.00           | 9.35            | 170.62       |
| 0 1388 BRADLEY DR         | 73769         | <b>15091</b>                       | PP-22        | 95.21            | 40.00           | 6.57            | 141.78       |
| 0 1388 BRADLEY DR         | 73769         | <b>17406</b>                       | 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       |
|                           |               |                                    |              | -----            | -----           | -----           | -----        |
| <b>54843</b>              |               |                                    |              |                  |                 |                 |              |
| 750 HILLMONT CIR 102      | 73467         | <b>17249</b>                       | 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       |
|                           |               |                                    |              | -----            | -----           | -----           | -----        |
| <b>184413</b>             |               |                                    |              |                  |                 |                 |              |
| 0 871 BLUE RIDGE DR       | 81751         | <b>22678</b>                       | PP-23        | 33.95            | 40.00           | .98             | 74.93        |
|                           |               |                                    |              | -----            | -----           | -----           | -----        |
|                           |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 33.95            | 40.00           | .98             | 74.93        |
|                           |               |                                    |              | -----            | -----           | -----           | -----        |
| <b>181504</b>             |               |                                    |              |                  |                 |                 |              |
| 0 141 MARYLAND AVE        | 79061         | <b>20667</b>                       | 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       |
|                           |               |                                    |              | -----            | -----           | -----           | -----        |
| <b>330237</b>             |               |                                    |              |                  |                 |                 |              |
| 145 COLONIAL DR APT B     | 30256         | <b>4793</b>                        | 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       |
|                           |               |                                    |              | -----            | -----           | -----           | -----        |
| <b>50279</b>              |               |                                    |              |                  |                 |                 |              |
| 0 1372 HUNTERS RD APT C   | 69316         | <b>14790</b>                       | PP-20        | 40.00            | 65.00           | .00             | 105.00       |
| 0 1372 HUNTERS RD APT C   | 69316         | <b>14860</b>                       | PP-21        | 40.00            | 30.00           | .00             | 70.00        |
|                           |               |                                    |              | -----            | -----           | -----           | -----        |
|                           |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 80.00            | 95.00           | .00             | 175.00       |
|                           |               |                                    |              | -----            | -----           | -----           | -----        |

**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 |
|------------------------------|------------------------------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>311476</b>                |                                    |             |          |               |              |              |           |
| 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    |
|                              |                                    |             |          | -----         | -----        | -----        | -----     |
| <b>306698</b>                |                                    |             |          |               |              |              |           |
| 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    |
|                              |                                    |             |          | -----         | -----        | -----        | -----     |
| <b>42391</b>                 |                                    |             |          |               |              |              |           |
| 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  |
|                              |                                    |             |          | -----         | -----        | -----        | -----     |
| <b>183112</b>                |                                    |             |          |               |              |              |           |
| 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    |
|                              |                                    |             |          | -----         | -----        | -----        | -----     |
| <b>185930</b>                |                                    |             |          |               |              |              |           |
| 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    |
|                              |                                    |             |          | -----         | -----        | -----        | -----     |
| <b>29337</b>                 |                                    |             |          |               |              |              |           |
| 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    |
|                              |                                    |             |          | -----         | -----        | -----        | -----     |
| <b>337641</b>                |                                    |             |          |               |              |              |           |
| 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  |
|                              |                                    |             |          | -----         | -----        | -----        | -----     |



**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>44511</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>25624</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54290</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>47499</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>31434</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>42694</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>65205</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>188899</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>189208</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>327023</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54118</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>308197</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>308064</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>2403</b>                        |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>138846</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>10425</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>36142</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>185931</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>302074</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT          | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>67981</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 513 BROAD ST               | 77049         | <b>19291</b>                       | 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       |
| <b>303225</b>                |               |                                    |              |                  |                 |                 |              |
| 871 JEFFERSON ST E           | 3225          | <b>924</b>                         | 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       |
| <b>330984</b>                |               |                                    |              |                  |                 |                 |              |
| 0 1330 HUNTERS RD APT K      | 73894         | <b>17472</b>                       | 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       |
| <b>186060</b>                |               |                                    |              |                  |                 |                 |              |
| 0 1264 VICTORIAN VILLAGE DR  | 82795         | <b>23570</b>                       | PP-23        | 29.27            | 40.00           | .88             | 70.15        |
|                              |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 29.27            | 40.00           | .88             | 70.15        |
| <b>64922</b>                 |               |                                    |              |                  |                 |                 |              |
| 408 E MARKET ST 3            | 74662         | <b>15309</b>                       | PP-22        | 6.47             | 6.47            | .80             | 13.74        |
|                              |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 6.47             | 6.47            | .80             | 13.74        |
| <b>93540</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 573 NORWOOD ST APT E       | 77627         | <b>19685</b>                       | 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       |
| <b>317236</b>                |               |                                    |              |                  |                 |                 |              |
| 899 PORT REPUBLIC RD APT F49 | 17237         | <b>15050</b>                       | PP-19        | 74.31            | 4.01            | 12.60           | 90.92        |
| 899 PORT REPUBLIC RD APT F49 | 17237         | <b>14987</b>                       | PP-20        | 74.75            | 10.00           | 11.77           | 96.52        |
| 899 PORT REPUBLIC RD APT F49 | 17237         | <b>15052</b>                       | PP-21        | 73.14            | 10.00           | 8.51            | 91.65        |
| 899 PORT REPUBLIC RD APT F49 | 17237         | <b>15333</b>                       | PP-22        | 107.91           | 10.79           | 7.41            | 126.11       |
| 899 PORT REPUBLIC RD APT F49 | 17237         | <b>3603</b>                        | 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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>63917</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>327648</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>2411</b>                        |               |                |              |                  |                 |                 |              |
| 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       |
| <b>185576</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>326287</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>185851</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>34519</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>331511</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>50600</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>34997</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>39738</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>189073</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>51612</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>50601</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>38447</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>53821</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>316093</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>329126</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>184286</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>37801</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>188900</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>329061</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>184046</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>304653</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>52328</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>316808</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |



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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>325896</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51613</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>323406</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>66559</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>182484</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>184718</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>36257</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>191185</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>32001</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>331934</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>50173</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>54880</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>93704</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>331752</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>47045</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54233</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>323146</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>307151</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>47859</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>52409</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>50735</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>47971</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>93457</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>52111</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>65654</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>185932</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>42934</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>67896</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>65780</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>35945</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>36611</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>183202</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>330277</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>184484</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>30138</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>37966</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>190315</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>44213</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>43076</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>33388</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>47046</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>34287</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>36068</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>33449</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>184628</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>183035</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>325634</b>                      |               |             |          |               |              |              |           |
| 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  |
| -----                              |               |             |          |               |              |              |           |
| <b>40870</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>322795</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>50283</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>119235</b>                      |               |             |          |               |              |              |           |
| 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     |
| -----                              |               |             |          |               |              |              |           |
| <b>54035</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |



**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>36258</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>33702</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>43793</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>185852</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>190182</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>189942</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>188901</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT                                                                        | PROPERTY CODE           | BILL<br>NUMBER                               | CAT-<br>YEAR            | PRINCIPAL<br>DUE        | FEES/PEN<br>DUE         | INTEREST<br>DUE     | TOTAL<br>DUE             |
|--------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------|-------------------------|-------------------------|-------------------------|---------------------|--------------------------|
| <b>49260</b><br>1107 WELLINGTON DR                                                         | 68957                   | <b>15179</b>                                 | 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                 |
| <b>49261</b><br>1107 WELLINGTON DR                                                         | 68958                   | <b>15180</b>                                 | 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                 |
| <b>185578</b><br>0 223 EMERSON LN                                                          | 82319                   | <b>23154</b>                                 | 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                 |
| <b>37311</b><br>0 540 HAWKINS ST<br>0 540 HAWKINS ST                                       | 59912<br>59912          | <b>15488</b><br><b>15431</b>                 | PP-19<br>PP-20          | 40.00<br>40.00          | 65.00<br>30.00          | .00<br>.00          | 105.00<br>70.00          |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                                         |                         |                                              |                         | 80.00                   | 95.00                   | .00                 | 175.00                   |
| <b>54150</b><br>0 540 HAWKINS ST APT A<br>0 540 HAWKINS ST APT A<br>0 540 HAWKINS ST APT A | 72697<br>72697<br>72697 | <b>15501</b><br><b>15796</b><br><b>16840</b> | PP-21<br>PP-22<br>PP-23 | 73.19<br>38.72<br>33.16 | 45.00<br>10.00<br>10.00 | 4.42<br>3.04<br>.96 | 122.61<br>51.76<br>44.12 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                                         |                         |                                              |                         | 145.07                  | 65.00                   | 8.42                | 218.49                   |
| <b>47405</b><br>0 540 HAWKINS ST<br>0 540 HAWKINS ST                                       | 67819<br>67819          | <b>15506</b><br><b>15446</b>                 | PP-19<br>PP-20          | 40.00<br>104.52         | 65.00<br>40.45          | .00<br>15.96        | 105.00<br>160.93         |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                                         |                         |                                              |                         | 144.52                  | 105.45                  | 15.96               | 265.93                   |
| <b>309634</b><br>1641 PARK APT D                                                           | 9634                    | <b>2587</b>                                  | 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                   |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>191186</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>36613</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>93601</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>191624</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>182580</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>42900</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>66395</b>                       |               |                |              |                  |                 |                 |              |
| 0 1043 MOLLY PITCHER PL            | 75994         | <b>15861</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>51505</b>                       |               |                |              |                  |                 |                 |              |
| 0 1118 AMARILLO ST                 | 70156         | <b>15493</b>   | PP-20        | 137.00           | 45.00           | 9.30            | 191.30       |
| 0 1118 AMARILLO ST                 | 70156         | <b>15569</b>   | PP-21        | 71.87            | 10.00           | 8.39            | 90.26        |
| 0 1118 AMARILLO ST                 | 70156         | <b>15866</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>36259</b>                       |               |                |              |                  |                 |                 |              |
| 0 2331 AVALON WOODS DR             | 59007         | <b>11732</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>49259</b>                       |               |                |              |                  |                 |                 |              |
| 0 6235 BUCK CT                     | 68956         | <b>15499</b>   | PP-20        | 121.37           | 45.00           | 12.69           | 179.06       |
| 0 6235 BUCK CT                     | 68956         | <b>15575</b>   | PP-21        | 40.00            | .00             | .00             | 40.00        |
| 0 6235 BUCK CT                     | 68956         | <b>1002302</b> | PP-21        | 40.00            | .00             | .00             | 40.00        |
| 0 6235 BUCK CT                     | 68956         | <b>15871</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>50101</b>                       |               |                |              |                  |                 |                 |              |
| 565 VIEWMONT CT                    | 69145         | <b>15245</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>44214</b>                       |               |                |              |                  |                 |                 |              |
| 0 540 HAWKINS ST APT A             | 66515         | <b>15563</b>   | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| 0 540 HAWKINS ST APT A             | 66515         | <b>15502</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**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<br>ACCOUNT          | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>34102</b>                 |               |                                    |              |                  |                 |                 |              |
| 899 PORT REPUBLIC RD APT H72 | 56981         | <b>15573</b>                       | 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       |
| <b>185670</b>                |               |                                    |              |                  |                 |                 |              |
| 0 375 BROAD ST APT B         | 85981         | <b>26412</b>                       | 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       |
| <b>67983</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 1309 GOLDFINCH DR          | 77051         | <b>19293</b>                       | 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       |
| <b>188683</b>                |               |                                    |              |                  |                 |                 |              |
| 0 139 CHESTNUT RIDGE DR APT  | 83921         | <b>24553</b>                       | 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       |
| <b>29573</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 1239 OLD FURNACE RD        | 50287         | <b>15596</b>                       | 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       |
| <b>181597</b>                |               |                                    |              |                  |                 |                 |              |
| 567 HAWKINS ST APT D         | 80485         | <b>15918</b>                       | PP-22        | 63.00            | 10.00           | 4.55            | 77.55        |
| 567 HAWKINS ST APT D         | 80485         | <b>21700</b>                       | 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       |
| <b>38451</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 2383 LEE HWY               | 61214         | <b>15600</b>                       | 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        |

**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<br>ACCOUNT                  | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>190185</b>                        |               |                |              |                  |                 |                 |              |
| 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       |
| <b>316175</b>                        |               |                |              |                  |                 |                 |              |
| 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       |
| <b>336923</b>                        |               |                |              |                  |                 |                 |              |
| 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        |
| <b>54149</b>                         |               |                |              |                  |                 |                 |              |
| 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       |
| <b>34611</b>                         |               |                |              |                  |                 |                 |              |
| 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       |
| <b>302681</b>                        |               |                |              |                  |                 |                 |              |
| 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        |
| <b>330402</b>                        |               |                |              |                  |                 |                 |              |
| 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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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT                          | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>302255</b><br>1277 OLD RICHMOND CIR       | 48189         | <b>9602</b>    | 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     |
| -----                                        |               |                |              |                  |                 |                 |              |
| <b>66768</b><br>0 610 E GAY ST APT C         | 76445         | <b>15663</b>   | PP-21        | 40.00            | 35.00           | .00             | 75.00        |
| 0 610 E GAY ST APT C                         | 76445         | <b>15972</b>   | PP-22        | 180.90           | 18.09           | 12.43           | 211.42       |
| 0 610 E GAY ST APT C                         | 76445         | <b>18980</b>   | 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       |
| -----                                        |               |                |              |                  |                 |                 |              |
| <b>309348</b><br>1040 MEADOWLARK DR          | 9348          | <b>15974</b>   | 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        |
| -----                                        |               |                |              |                  |                 |                 |              |
| <b>50102</b><br>0 250 E ELIZABETH ST 216     | 69147         | <b>15680</b>   | PP-21        | 133.91           | .00             | 7.28            | 141.19       |
| 0 250 E ELIZABETH ST 216                     | 69147         | <b>15992</b>   | PP-22        | 196.77           | 49.68           | 13.52           | 259.97       |
| 0 250 E ELIZABETH ST 216                     | 69147         | <b>15247</b>   | 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       |
| -----                                        |               |                |              |                  |                 |                 |              |
| <b>336880</b><br>1715 COUNTRY CLUB RD #41    | 37041         | <b>15671</b>   | 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        |
| -----                                        |               |                |              |                  |                 |                 |              |
| <b>66458</b><br>0 521 VINE ST APT C          | 76065         | <b>16017</b>   | 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       |
| -----                                        |               |                |              |                  |                 |                 |              |
| <b>193135</b><br>0 172 CHESTNUT RIDGE DR APT | 87271         | <b>27682</b>   | 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       |
| -----                                        |               |                |              |                  |                 |                 |              |

**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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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT             | PROPERTY CODE | BILL NUMBER                        | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>44303</b>                 |               |                                    |          |               |              |              |           |
| 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    |
| <b>185672</b>                |               |                                    |          |               |              |              |           |
| 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    |
| <b>66229</b>                 |               |                                    |          |               |              |              |           |
| 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     |
| <b>330990</b>                |               |                                    |          |               |              |              |           |
| 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  |
| <b>34289</b>                 |               |                                    |          |               |              |              |           |
| 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    |
| <b>185633</b>                |               |                                    |          |               |              |              |           |
| 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    |
| <b>33703</b>                 |               |                                    |          |               |              |              |           |
| 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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>34478</b>                       |               |                |              |                  |                 |                 |              |
| 1250 HARMONY DR APT B              | 77709         | <b>19741</b>   | 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>35584</b>                       |               |                |              |                  |                 |                 |              |
| 0 3 HOLLY CT APT A                 | 58274         | <b>11532</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>325885</b>                      |               |                |              |                  |                 |                 |              |
| 91 DUTCH MILL CT APT M             | 25898         | <b>15743</b>   | PP-19        | 46.93            | 40.00           | 10.40           | 97.33        |
| 90 DUTCH MILL CT                   | 25898         | <b>15682</b>   | PP-20        | 46.30            | 40.00           | 7.82            | 94.12        |
| 90 DUTCH MILL CT                   | 25898         | <b>15766</b>   | PP-21        | 39.96            | 40.00           | 5.11            | 85.07        |
| 90 DUTCH MILL CT                   | 25898         | <b>16082</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>37708</b>                       |               |                |              |                  |                 |                 |              |
| 0 74 SHARON ST                     | 60354         | <b>15688</b>   | PP-20        | 251.68           | 86.17           | 32.33           | 370.18       |
| 0 74 SHARON ST                     | 60354         | <b>15772</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>37709</b>                       |               |                |              |                  |                 |                 |              |
| 74 SHARON ST                       | 60980         | <b>15689</b>   | PP-20        | 132.72           | 75.00           | 14.26           | 221.98       |
| 74 SHARON ST                       | 60980         | <b>15773</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>40146</b>                       |               |                |              |                  |                 |                 |              |
| 0 540 HAWKINS ST                   | 62549         | <b>15778</b>   | PP-21        | 398.99           | 96.90           | 35.95           | 531.84       |
| 0 540 HAWKINS ST                   | 62549         | <b>16093</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>301964</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>27408</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>183986</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>331426</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>40319</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>46996</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>43078</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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 |
|---------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>304208</b>             |               |                                    |          |               |              |              |           |
| 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    |
| <b>65621</b>              |               |                                    |          |               |              |              |           |
| 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    |
| <b>36263</b>              |               |                                    |          |               |              |              |           |
| 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    |
| <b>327261</b>             |               |                                    |          |               |              |              |           |
| 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    |
| <b>54161</b>              |               |                                    |          |               |              |              |           |
| 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    |
| <b>63797</b>              |               |                                    |          |               |              |              |           |
| 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    |
| <b>47048</b>              |               |                                    |          |               |              |              |           |
| 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    |

**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<br>ACCOUNT      | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>44604</b>             |               |                                    |              |                  |                 |                 |              |
| 0 145 COLONIAL DR APT H  | 66910         | <b>15900</b>                       | 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       |
| <b>64927</b>             |               |                                    |              |                  |                 |                 |              |
| 0 745 NORTHFIELD CT      | 74668         | <b>17910</b>                       | 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       |
| <b>40574</b>             |               |                                    |              |                  |                 |                 |              |
| 1737 BUTTONWOOD CT APT E | 63086         | <b>26414</b>                       | PP-22        | 234.22           | 58.42           | 16.09           | 308.73       |
| 1737 BUTTONWOOD CT APT C | 63086         | <b>12980</b>                       | 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       |
| <b>32213</b>             |               |                                    |              |                  |                 |                 |              |
| 0 28 W ROCK ST APT 101   | 55452         | <b>15822</b>                       | PP-20        | 25.01            | .00             | 1.28            | 26.29        |
|                          |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 25.01            | .00             | 1.28            | 26.29        |
| <b>32300</b>             |               |                                    |              |                  |                 |                 |              |
| 0 28 W ROCK ST APT 101   | 55545         | <b>15896</b>                       | 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       |
| <b>182854</b>            |               |                                    |              |                  |                 |                 |              |
| 0 715 NORTHFIELD CT      | 80160         | <b>1002696</b>                     | PP-21        | 40.00            | 65.00           | .00             | 105.00       |
| 0 715 NORTHFIELD CT      | 80160         | <b>16226</b>                       | PP-22        | 474.77           | 77.48           | 32.63           | 584.88       |
| 0 715 NORTHFIELD CT      | 80160         | <b>21459</b>                       | 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     |
| <b>197621</b>            |               |                                    |              |                  |                 |                 |              |
| 350 PAR LN               | 89530         | <b>29833</b>                       | 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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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT        | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>2495</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>39297</b>               |                                    |                |              |                  |                 |                 |              |
| 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        |
| <b>329609</b>              |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>33762</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>331487</b>              |                                    |                |              |                  |                 |                 |              |
| 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     |
| <b>331817</b>              |                                    |                |              |                  |                 |                 |              |
| 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        |
| <b>33897</b>               |                                    |                |              |                  |                 |                 |              |
| 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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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>47407</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>302777</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>2499</b>                        |               |                |              |                  |                 |                 |              |
| 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       |
| <b>93757</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>183272</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>38368</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51952</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>304238</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>191522</b>                      |               |             |          |               |              |              |           |
| 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  |
| <b>191523</b>                      |               |             |          |               |              |              |           |
| 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  |
| <b>64265</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>312303</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>327712</b>                      |               |             |          |               |              |              |           |
| 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    |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>304882</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>304485</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>48193</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>326911</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>307022</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>38224</b>                       |               |                |              |                  |                 |                 |              |
| 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     |



**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>65471</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>183204</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>36774</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>28449</b>                       |               |             |          |               |              |              |           |
| 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     |
| <b>308228</b>                      |               |             |          |               |              |              |           |
| 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     |
| <b>37172</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>321556</b>                      |               |             |          |               |              |              |           |
| 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    |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                   | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>189788</b>                         |               |                                    |              |                  |                 |                 |              |
| 0 1028 CHERRYBROOK DR                 | 84628         | <b>25185</b>                       | 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       |
| <b>38453</b>                          |               |                                    |              |                  |                 |                 |              |
| 953 CHICAGO AVE APT 9                 | 61217         | <b>16062</b>                       | 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        |
| <b>332509</b>                         |               |                                    |              |                  |                 |                 |              |
| 0 775 CHESTNUT DR                     | 74082         | <b>17584</b>                       | 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     |
| <b>2523</b>                           |               |                                    |              |                  |                 |                 |              |
| 0 450 OTT ST                          | 42386         | <b>16157</b>                       | PP-19        | 89.54            | 45.00           | 10.87           | 145.41       |
| 0 450 OTT ST                          | 42386         | <b>16071</b>                       | PP-20        | 47.63            | 10.00           | 8.00            | 65.63        |
| 0 450 OTT ST                          | 42386         | <b>16153</b>                       | 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       |
| <b>31471</b>                          |               |                                    |              |                  |                 |                 |              |
| 0 788 HILLMONT CIR APT 202            | 54573         | <b>16072</b>                       | 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       |
| <b>50604</b>                          |               |                                    |              |                  |                 |                 |              |
| 0 507 MEADOW ST                       | 69643         | <b>15456</b>                       | PP-23        | 250.62           | .00             | 1.07            | 251.69       |
|                                       |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 250.62           | .00             | 1.07            | 251.69       |
| <b>64349</b>                          |               |                                    |              |                  |                 |                 |              |
| 0 181 CHESTNUT RIDGE DR APT 143C74307 |               | <b>17703</b>                       | 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>195561</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>323610</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>93749</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>188685</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>330746</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>36266</b>                       |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT      | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>50105</b>             |               |                                    |              |                  |                 |                 |              |
| 0 121 OHIO AVE           | 69151         | <b>16125</b>                       | PP-20        | 25.00            | .00             | .00             | 25.00        |
|                          |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 25.00            | .00             | .00             | 25.00        |
| <b>34513</b>             |               |                                    |              |                  |                 |                 |              |
| 0 5363 MANSFIELD CT      | 57433         | <b>11299</b>                       | 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       |
| <b>43680</b>             |               |                                    |              |                  |                 |                 |              |
| 0 1230 MEADOWLARK DR     | 73904         | <b>17480</b>                       | 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       |
| <b>181607</b>            |               |                                    |              |                  |                 |                 |              |
| 0 1117 S HIGH ST         | 79157         | <b>20734</b>                       | 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       |
| <b>196671</b>            |               |                                    |              |                  |                 |                 |              |
| 0 1060 LOIS LN APT G     | 89237         | <b>29549</b>                       | 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       |
| <b>50408</b>             |               |                                    |              |                  |                 |                 |              |
| 0 98 DUTCH MILL CT APT H | 69444         | <b>16218</b>                       | 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       |
| <b>324952</b>            |               |                                    |              |                  |                 |                 |              |
| 14 HOLLY CT APT D        | 24965         | <b>16235</b>                       | PP-19        | 32.85            | 40.00           | 7.83            | 80.68        |
| 14 HOLLY CT APT D        | 24965         | <b>16142</b>                       | 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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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT         | PROPERTY CODE | BILL NUMBER                        | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|--------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>43961</b>             |               |                                    |          |               |              |              |           |
| 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    |
| <b>331919</b>            |               |                                    |          |               |              |              |           |
| 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    |
| <b>51008</b>             |               |                                    |          |               |              |              |           |
| 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    |
| <b>323123</b>            |               |                                    |          |               |              |              |           |
| 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    |
| <b>191525</b>            |               |                                    |          |               |              |              |           |
| 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    |
| <b>68164</b>             |               |                                    |          |               |              |              |           |
| 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    |
| <b>66081</b>             |               |                                    |          |               |              |              |           |
| 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    |

**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<br>ACCOUNT                                                        | PROPERTY CODE  | BILL<br>NUMBER               | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE    |
|----------------------------------------------------------------------------|----------------|------------------------------|----------------|------------------|-----------------|-----------------|-----------------|
| <b>331972</b><br>1756 PEAR ST I                                            | 42416          | <b>7945</b>                  | 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        |
| <b>164423</b><br>0 1172 OLD FURNACE RD APT A                               | 78811          | <b>20500</b>                 | 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        |
| <b>329842</b><br>0 1501 VIRGINIA AVE APT 108                               | 74441          | <b>17772</b>                 | 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          |
| <b>182955</b><br>0 1223 S HIGH ST                                          | 80256          | <b>21532</b>                 | PP-23          | .66              | 35.00           | .01             | 35.67           |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                         |                |                              |                | .66              | 35.00           | .01             | 35.67           |
| <b>66854</b><br>0 1330 PORT REPUBLIC RD LOT<br>0 1330 PORT REPUBLIC RD LOT | 76598<br>76598 | <b>16593</b><br><b>19021</b> | PP-22<br>PP-23 | 38.85<br>256.87  | 40.00<br>90.69  | 3.05<br>6.35    | 81.90<br>353.91 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                         |                |                              |                | 295.72           | 130.69          | 9.40            | 435.81          |
| <b>194208</b><br>0 149 SUTER ST                                            | 87616          | <b>28025</b>                 | 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          |
| <b>330215</b><br>958 DRAKE LN                                              | 30234          | <b>16293</b>                 | 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           |

**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<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>2536</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 265 N MAIN ST APT 405     | 42424         | <b>7947</b>                        | PP-23        | 23.28            | .00             | .52             | 23.80        |
|                             |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 23.28            | .00             | .52             | 23.80        |
| <b>316344</b>               |               |                                    |              |                  |                 |                 |              |
| 241 W GAY ST                | 16344         | <b>3512</b>                        | 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       |
| <b>10522</b>                |               |                                    |              |                  |                 |                 |              |
| 0 241 W GAY ST              | 80161         | <b>21460</b>                       | 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       |
| <b>336029</b>               |               |                                    |              |                  |                 |                 |              |
| 1621 INDUSTRY COURT STE 101 | 36162         | <b>6059</b>                        | 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       |
| <b>68165</b>                |               |                                    |              |                  |                 |                 |              |
| 0 2404 CAMPUS VIEW CIR APT  | 77270         | <b>19442</b>                       | 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       |
| <b>188688</b>               |               |                                    |              |                  |                 |                 |              |
| 0 2280 RAMBLEWOOD RD        | 83926         | <b>24558</b>                       | 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       |
| <b>324978</b>               |               |                                    |              |                  |                 |                 |              |
| 1275 COUNTRY CLUB CT        | 24991         | <b>16323</b>                       | PP-19        | 29.05            | 40.00           | 7.13            | 76.18        |
| 1275 COUNTRY CLUB CT        | 24991         | <b>16227</b>                       | 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       |

**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<br>ACCOUNT    | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>324919</b>          |               |                                    |              |                  |                 |                 |              |
| 1459 COUNTRY CLUB CT   | 24932         | <b>4200</b>                        | 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       |
| <b>42507</b>           |               |                                    |              |                  |                 |                 |              |
| 0 596 HAWKINS ST       | 64529         | <b>16325</b>                       | 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       |
| <b>30476</b>           |               |                                    |              |                  |                 |                 |              |
| 0 1275 COUNTRY CLUB CT | 59019         | <b>16318</b>                       | PP-21        | 235.05           | 84.51           | 21.99           | 341.55       |
| 0 1275 COUNTRY CLUB CT | 59019         | <b>16646</b>                       | 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       |
| <b>324066</b>          |               |                                    |              |                  |                 |                 |              |
| 263 VINE ST APT 104    | 24078         | <b>16327</b>                       | PP-19        | 35.20            | 40.00           | 8.26            | 83.46        |
| 263 VINE ST APT 104    | 24078         | <b>16232</b>                       | PP-20        | 32.15            | 40.00           | 5.85            | 78.00        |
| 263 VINE ST APT 104    | 24078         | <b>16321</b>                       | 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       |
| <b>42508</b>           |               |                                    |              |                  |                 |                 |              |
| 0 2317 BRECKENRIDGE CT | 77712         | <b>16649</b>                       | 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       |
| <b>51408</b>           |               |                                    |              |                  |                 |                 |              |
| 0 1604 CENTRAL AVE     | 70060         | <b>1013474</b>                     | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| 0 1604 CENTRAL AVE     | 70060         | <b>16236</b>                       | 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       |
| <b>43796</b>           |               |                                    |              |                  |                 |                 |              |
| 0 729 NORTHFIELD CT    | 66095         | <b>16331</b>                       | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| 0 729 NORTHFIELD CT    | 66095         | <b>16237</b>                       | 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       |



**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<br>ACCOUNT  | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>182957</b>        |               |                                    |              |                  |                 |                 |              |
| 0 350 E ELIZABETH ST | 80259         | <b>16654</b>                       | 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       |
| <b>320344</b>        |               |                                    |              |                  |                 |                 |              |
| 94 PERRY ST          | 20346         | <b>16335</b>                       | 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        |
| <b>32057</b>         |               |                                    |              |                  |                 |                 |              |
| 1747 BUTTONWOOD CT A | 55280         | <b>16338</b>                       | PP-19        | 319.76           | .00             | 45.93           | 365.69       |
|                      |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 319.76           | .00             | 45.93           | 365.69       |
| <b>189075</b>        |               |                                    |              |                  |                 |                 |              |
| 0 619 BROAD ST       | 84255         | <b>24855</b>                       | 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       |
| <b>30477</b>         |               |                                    |              |                  |                 |                 |              |
| 0 1604 CENTRAL AVE   | 51368         | <b>16349</b>                       | PP-19        | 98.02            | 75.00           | 12.42           | 185.44       |
| 0 1604 CENTRAL AVE   | 51368         | <b>16252</b>                       | 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       |
| <b>53110</b>         |               |                                    |              |                  |                 |                 |              |
| 0 40 SOUTH AVE APT L | 72049         | <b>16667</b>                       | 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        |
| <b>327659</b>        |               |                                    |              |                  |                 |                 |              |
| 52 SOUTH AVE APT H   | 27674         | <b>16669</b>                       | 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>324813</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>313722</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>186066</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>36618</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>329561</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>301457</b>                      |               |                |              |                  |                 |                 |              |
| 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     |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>322508</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>320870</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>191627</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>53243</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>331416</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>138816</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>30150</b>                       |               |             |          |               |              |              |           |
| 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    |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT                  | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>28451</b>                         |                                    |                |              |                  |                 |                 |              |
| 0 899 PORT REPUBLIC RD APT G65 76089 |                                    | <b>18756</b>   | 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       |
| <b>67020</b>                         |                                    |                |              |                  |                 |                 |              |
| 246 VINE ST APT 104                  | 76734                              | <b>19102</b>   | 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       |
| <b>312181</b>                        |                                    |                |              |                  |                 |                 |              |
| 640 E ROCK ST                        | 12181                              | <b>3014</b>    | 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       |
| <b>181774</b>                        |                                    |                |              |                  |                 |                 |              |
| 0 510 DAVIS MILLS DR APT 10          | 79318                              | <b>1001069</b> | PP-21        | 40.00            | 65.00           | .00             | 105.00       |
| 0 510 DAVIS MILLS DR 104             | 79318                              | <b>16754</b>   | PP-22        | 420.82           | 72.08           | 28.92           | 521.82       |
| 0 510 DAVIS MILLS DR 104             | 79318                              | <b>20838</b>   | 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     |
| <b>186067</b>                        |                                    |                |              |                  |                 |                 |              |
| 0 152 CHESTNUT RIDGE DR APT          | 82802                              | <b>23576</b>   | 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     |
| <b>66723</b>                         |                                    |                |              |                  |                 |                 |              |
| 0 191 ROCKINGHAM DR APT M            | 76392                              | <b>18945</b>   | PP-23        | 47.31            | 30.00           | .35             | 77.66        |
|                                      | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 47.31            | 30.00           | .35             | 77.66        |
| <b>191348</b>                        |                                    |                |              |                  |                 |                 |              |
| 0 901 N LIBERTY STTRLR 8             | 85780                              | <b>26242</b>   | 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       |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>184801</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>33976</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>186068</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>119239</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>305523</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>324576</b>                      |               |             |          |               |              |              |           |
| 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    |

**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<br>ACCOUNT    | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>309312</b>          |               |                                    |              |                  |                 |                 |              |
| 57 ROCKBRIDGE CIR      | 70640         | <b>15888</b>                       | 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       |
| <b>325261</b>          |               |                                    |              |                  |                 |                 |              |
| 1153 COMMERCIAL CT     | 25274         | <b>16850</b>                       | PP-22        | 16.26            | .00             | .34             | 16.60        |
| 1153 COMMERCIAL CT     | 25274         | <b>4225</b>                        | 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       |
| <b>12263</b>           |               |                                    |              |                  |                 |                 |              |
| 398 E MARKET ST APT 3  | 45995         | <b>16527</b>                       | PP-19        | 149.28           | 14.93           | 29.98           | 194.19       |
| 398 E MARKET ST APT 3  | 45995         | <b>16419</b>                       | PP-20        | 129.65           | 12.97           | 19.80           | 162.42       |
| 398 E MARKET ST APT 3  | 45995         | <b>16529</b>                       | 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       |
| <b>119240</b>          |               |                                    |              |                  |                 |                 |              |
| 0 258 CABELL DR        | 78301         | <b>16871</b>                       | 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       |
| <b>317321</b>          |               |                                    |              |                  |                 |                 |              |
| 724 WOODLAND DRIVE     | 17322         | <b>16538</b>                       | PP-19        | 238.58           | 23.86           | 47.92           | 310.36       |
| 724 WOODLAND DRIVE     | 17322         | <b>16429</b>                       | 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       |
| <b>31482</b>           |               |                                    |              |                  |                 |                 |              |
| 0 569 PHEASANT RUN CIR | 54586         | <b>16539</b>                       | PP-19        | 40.00            | 30.00           | .00             | 70.00        |
|                        |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 40.00            | 30.00           | .00             | 70.00        |
| <b>309057</b>          |               |                                    |              |                  |                 |                 |              |
| 0 625 N WILLOW ST      | 79458         | <b>20942</b>                       | 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       |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT        | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>191527</b>              |               |                                    |              |                  |                 |                 |              |
| 0 2416 MILLWOOD LOOP       | 86150         | <b>26574</b>                       | 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       |
| <b>32215</b>               |               |                                    |              |                  |                 |                 |              |
| 460 HARTMAN DR             | 55454         | <b>10753</b>                       | PP-23        | 21.79            | .00             | .45             | 22.24        |
|                            |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 21.79            | .00             | .45             | 22.24        |
| <b>30893</b>               |               |                                    |              |                  |                 |                 |              |
| 0 3347 FRIEDENS CHURCH RD  | 53944         | <b>16608</b>                       | 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        |
| <b>332730</b>              |               |                                    |              |                  |                 |                 |              |
| 1109 N LIBERTY ST          | 32755         | <b>4884</b>                        | 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     |
| <b>66224</b>               |               |                                    |              |                  |                 |                 |              |
| 668 JOHN TYLER CIR APT 204 | 78342         | <b>16627</b>                       | 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        |
| <b>193213</b>              |               |                                    |              |                  |                 |                 |              |
| 0 1321 PORT REPUBLIC RD    | 87356         | <b>27765</b>                       | PP-23        | 10.00            | .00             | .22             | 10.22        |
|                            |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 10.00            | .00             | .22             | 10.22        |
| <b>308430</b>              |               |                                    |              |                  |                 |                 |              |
| 1443 EAST CT               | 8430          | <b>2342</b>                        | 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     |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>189945</b>               |               |                                    |              |                  |                 |                 |              |
| 0 250 COMMERCE DR           | 84758         | <b>25301</b>                       | 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       |
| <b>47237</b>                |               |                                    |              |                  |                 |                 |              |
| 0 326 VINE ST APT D         | 67626         | <b>16690</b>                       | PP-19        | 40.00            | 35.00           | .00             | 75.00        |
| 0 326 VINE ST APT D         | 67626         | <b>16580</b>                       | 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       |
| <b>31486</b>                |               |                                    |              |                  |                 |                 |              |
| 0 710 S HIGH ST             | 54590         | <b>10524</b>                       | 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       |
| <b>334897</b>               |               |                                    |              |                  |                 |                 |              |
| 1710 CENTRAL AVE            | 35003         | <b>17065</b>                       | 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        |
| <b>30938</b>                |               |                                    |              |                  |                 |                 |              |
| 0 1324 COUNTRY CLUB CT      | 53996         | <b>16634</b>                       | PP-20        | 111.80           | 76.18           | 17.07           | 205.05       |
| 0 1324 COUNTRY CLUB CT      | 53996         | <b>16735</b>                       | PP-21        | 134.14           | 40.00           | 10.67           | 184.81       |
| 0 1324 COUNTRY CLUB CT      | 53996         | <b>17074</b>                       | PP-22        | 81.24            | 40.00           | 5.69            | 126.93       |
| 0 1324 COUNTRY CLUB CT      | 53996         | <b>10396</b>                       | 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       |
| <b>64037</b>                |               |                                    |              |                  |                 |                 |              |
| 0 808 VINE ST               | 73954         | <b>17509</b>                       | PP-23        | .42              | 35.00           | .01             | 35.43        |
|                             |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | .42              | 35.00           | .01             | 35.43        |
| <b>67853</b>                |               |                                    |              |                  |                 |                 |              |
| 0 182 CHESTNUT RIDGE DR APT | 76933         | <b>19222</b>                       | 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>35001</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>93753</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>308536</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>187392</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>185755</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>66332</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>43393</b>                       |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT       | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>93606</b>              |               |                                    |              |                  |                 |                 |              |
| 0 669 N MAIN ST           | 77715         | <b>17169</b>                       | 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       |
| <b>46863</b>              |               |                                    |              |                  |                 |                 |              |
| 1130 MERIDIAN CIR 202     | 67222         | <b>17177</b>                       | 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       |
| <b>305740</b>             |               |                                    |              |                  |                 |                 |              |
| 547 E ROCK ST             | 5740          | <b>1656</b>                        | 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       |
| <b>182147</b>             |               |                                    |              |                  |                 |                 |              |
| 0 430 SUNRISE AVE         | 79461         | <b>20944</b>                       | 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       |
| <b>183273</b>             |               |                                    |              |                  |                 |                 |              |
| 0 1230 DEVON LN APT C     | 80813         | <b>17182</b>                       | PP-22        | 92.56            | .00             | 1.92            | 94.48        |
|                           |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 92.56            | .00             | 1.92            | 94.48        |
| <b>39252</b>              |               |                                    |              |                  |                 |                 |              |
| 0 1115 VIRGINIA AVE APT 9 | 61750         | <b>16856</b>                       | 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        |
| <b>311669</b>             |               |                                    |              |                  |                 |                 |              |
| 1630 S BURKWOOD CT APT C  | 11669         | <b>16842</b>                       | 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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>182489</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>330368</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>309909</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>52579</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>36828</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>186736</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>93650</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>30478</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>307469</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>314158</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51411</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>316299</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>330266</b>                      |               |                |              |                  |                 |                 |              |
| 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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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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>50606</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>315121</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>50925</b>                       |               |             |          |               |              |              |           |
| 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  |
| <b>40365</b>                       |               |             |          |               |              |              |           |
| 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  |
| <b>29585</b>                       |               |             |          |               |              |              |           |
| 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     |
| <b>10603</b>                       |               |             |          |               |              |              |           |
| 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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| CUSTOMER<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>32301</b>                |                                    |                |              |                  |                 |                 |              |
| 1715 COUNTRY CLUB RD LOT 53 | 55546                              | <b>10778</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>30479</b>                |                                    |                |              |                  |                 |                 |              |
| 0 74 PLEASANT HILL RD       | 51370                              | <b>16978</b>   | PP-19        | 40.00            | 30.00           | .00             | 70.00        |
| 0 74 PLEASANT HILL RD       | 51370                              | <b>16866</b>   | PP-20        | 40.00            | 30.00           | .00             | 70.00        |
| 0 74 PLEASANT HILL RD       | 51370                              | <b>16969</b>   | PP-21        | 40.00            | 30.00           | .00             | 70.00        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
|                             | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 120.00           | 90.00           | .00             | 210.00       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>43798</b>                |                                    |                |              |                  |                 |                 |              |
| 0 540 HAWKINS ST APT A      | 66096                              | <b>16872</b>   | PP-20        | 115.41           | 75.00           | 11.86           | 202.27       |
| 0 540 HAWKINS ST APT A      | 66096                              | <b>16974</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>52028</b>                |                                    |                |              |                  |                 |                 |              |
| 908 CAMELOT LN              | 70771                              | <b>15946</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>188691</b>               |                                    |                |              |                  |                 |                 |              |
| 1817 PUTTER CT              | 83929                              | <b>24561</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>47446</b>                |                                    |                |              |                  |                 |                 |              |
| 117 NEW YORK AVE            | 68537                              | <b>17004</b>   | 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        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>28459</b>                |                                    |                |              |                  |                 |                 |              |
| 0 232 COMMERCE DR           | 49419                              | <b>17335</b>   | PP-22        | 659.77           | 100.98          | 45.33           | 806.08       |
| 0 232 COMMERCE DR           | 49419                              | <b>9794</b>    | 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>31945</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>331825</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>50288</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>307845</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>336</b>                         |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>54401</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>40674</b>                       |               |                |              |                  |                 |                 |              |
| 0 289 EMERALD DR                   | 63191         | <b>13019</b>   | 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       |
| <b>40022</b>                       |               |                |              |                  |                 |                 |              |
| 115 STONELEIGH DR                  | 62417         | <b>17050</b>   | PP-19        | 366.59           | 97.66           | 65.59           | 529.84       |
| 115 STONELEIGH DR                  | 62417         | <b>16932</b>   | 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       |
| <b>331623</b>                      |               |                |              |                  |                 |                 |              |
| 0 263 VINE ST APT 204              | 76257         | <b>17387</b>   | PP-22        | 808.61           | 145.86          | 55.56           | 1,010.03     |
| 0 263 VINE ST APT 204              | 76257         | <b>18858</b>   | 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     |
| <b>313519</b>                      |               |                |              |                  |                 |                 |              |
| 691 VINE ST                        | 13519         | <b>17040</b>   | PP-21        | 67.77            | 75.00           | 3.87            | 146.64       |
| 691 VINE ST                        | 13519         | <b>17389</b>   | PP-22        | 30.47            | 40.00           | 2.52            | 72.99        |
| 691 VINE ST                        | 13519         | <b>3182</b>    | PP-23        | 30.48            | 40.00           | .90             | 71.38        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 128.72           | 155.00          | 7.29            | 291.01       |
| <b>329785</b>                      |               |                |              |                  |                 |                 |              |
| 157 CHESTNUT RIDGE DR D            | 82323         | <b>23158</b>   | 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       |
| <b>38754</b>                       |               |                |              |                  |                 |                 |              |
| 0 1501 VIRGINIA AVE APT 328        | 61551         | <b>17055</b>   | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 40.00            | 65.00           | .00             | 105.00       |
| <b>190190</b>                      |               |                |              |                  |                 |                 |              |
| 0 430 ROCKINGHAM DR                | 84873         | <b>25409</b>   | 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       |



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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>34482</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>331042</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>53881</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>25396</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>337608</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>322164</b>                      |               |                |              |                  |                 |                 |              |
| 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**

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<br>ACCOUNT   | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>44608</b>          |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>317349</b>         |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>44090</b>          |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>184633</b>         |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>305397</b>         |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>51509</b>          |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>40546</b>          |               |                                    |              |                  |                 |                 |              |
| 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

EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>329882</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>186157</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>307057</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54818</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>93323</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>183937</b>                      |               |                |              |                  |                 |                 |              |
| 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  
 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>38426</b>                       |               |                |              |                  |                 |                 |              |
| 899 PORT REPUBLIC RD APT E41       | 61198         | <b>17045</b>   | 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       |
| <b>33977</b>                       |               |                |              |                  |                 |                 |              |
| 0 1129 MOUNTAIN VIEW DR            | 56839         | <b>17158</b>   | PP-19        | 38.73            | 40.00           | 8.90            | 87.63        |
| 0 1129 MOUNTAIN VIEW DR            | 56839         | <b>17046</b>   | PP-20        | 35.38            | 40.00           | 6.30            | 81.68        |
| 0 1129 MOUNTAIN VIEW DR            | 56839         | <b>17147</b>   | PP-21        | 32.59            | 40.00           | 4.36            | 76.95        |
| 0 1129 MOUNTAIN VIEW DR            | 56839         | <b>17508</b>   | 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       |
| <b>51511</b>                       |               |                |              |                  |                 |                 |              |
| 0 899 PORT REPUBLIC RD APT H74     | 70165         | <b>17150</b>   | 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       |
| <b>93543</b>                       |               |                |              |                  |                 |                 |              |
| 0 750 HILLMONT CIR APT 101         | 77630         | <b>19688</b>   | 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       |
| <b>34348</b>                       |               |                |              |                  |                 |                 |              |
| 0 1265 GOLDFINCH DR                | 57266         | <b>17163</b>   | 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       |
| <b>40772</b>                       |               |                |              |                  |                 |                 |              |
| 1300 BRADLEY ST                    | 63315         | <b>17174</b>   | 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       |
| <b>12270</b>                       |               |                |              |                  |                 |                 |              |
| 211 VINE ST APT 102                | 46002         | <b>9080</b>    | 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**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT    | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>39571</b>           |               |                                    |              |                  |                 |                 |              |
| 1350 PEACH GROVE RD    | 61927         | <b>12591</b>                       | 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       |
| <hr/>                  |               |                                    |              |                  |                 |                 |              |
| <b>54209</b>           |               |                                    |              |                  |                 |                 |              |
| 0 1130 KING EDWARD WAY | 72765         | <b>16883</b>                       | 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     |
| <hr/>                  |               |                                    |              |                  |                 |                 |              |
| <b>27042</b>           |               |                                    |              |                  |                 |                 |              |
| 0 510 BROAD ST         | 47741         | <b>9524</b>                        | 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       |
| <hr/>                  |               |                                    |              |                  |                 |                 |              |
| <b>38176</b>           |               |                                    |              |                  |                 |                 |              |
| 0 1040 CHERRYBROOK DR  | 60953         | <b>17206</b>                       | 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       |
| <hr/>                  |               |                                    |              |                  |                 |                 |              |
| <b>181496</b>          |               |                                    |              |                  |                 |                 |              |
| 0 1183 DEVON LN APT A  | 79052         | <b>20662</b>                       | 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       |
| <hr/>                  |               |                                    |              |                  |                 |                 |              |
| <b>34860</b>           |               |                                    |              |                  |                 |                 |              |
| 0 611 HAWKINS ST APT G | 57840         | <b>17218</b>                       | 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       |
| <hr/>                  |               |                                    |              |                  |                 |                 |              |
| <b>327172</b>          |               |                                    |              |                  |                 |                 |              |
| 334 SAPPHIRE DR        | 61696         | <b>12511</b>                       | 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       |
| <hr/>                  |               |                                    |              |                  |                 |                 |              |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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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 |
|-------------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>189947</b>                 |               |                                    |          |               |              |              |           |
| 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    |
| <b>185854</b>                 |               |                                    |          |               |              |              |           |
| 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    |
| <b>54313</b>                  |               |                                    |          |               |              |              |           |
| 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    |
| <b>46767</b>                  |               |                                    |          |               |              |              |           |
| 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  |
| <b>185937</b>                 |               |                                    |          |               |              |              |           |
| 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    |
| <b>52115</b>                  |               |                                    |          |               |              |              |           |
| 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    |
| <b>164484</b>                 |               |                                    |          |               |              |              |           |
| 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    |

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| CUSTOMER ACCOUNT            | PROPERTY CODE | BILL NUMBER                        | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-----------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>26001</b>                |               |                                    |          |               |              |              |           |
| 205 N MAIN ST APT 3         | 46816         | <b>17251</b>                       | 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    |
| <b>403290</b>               |               |                                    |          |               |              |              |           |
| 1950 DEYERLE AVE            | 46817         | <b>9311</b>                        | PP-23    | 20.60         | 10.00        | .68          | 31.28     |
|                             |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |          | 20.60         | 10.00        | .68          | 31.28     |
| <b>35589</b>                |               |                                    |          |               |              |              |           |
| 0 1424 BRADLEY DR           | 58280         | <b>17266</b>                       | 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    |
| <b>37713</b>                |               |                                    |          |               |              |              |           |
| 178 CHESTNUT RIDGE DR APT D | 61294         | <b>17267</b>                       | PP-21    | .00           | 13.65        | .00          | 13.65     |
| 178 CHESTNUT RIDGE DR APT D | 61294         | <b>17629</b>                       | PP-22    | 93.30         | 40.00        | 6.45         | 139.75    |
| 178 CHESTNUT RIDGE DR APT D | 61294         | <b>12391</b>                       | 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    |
| <b>190836</b>               |               |                                    |          |               |              |              |           |
| 800 SOUTH MAIN ST, 1818     | 85369         | <b>25880</b>                       | 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    |
| <b>191531</b>               |               |                                    |          |               |              |              |           |
| 0 649 S MASON ST            | 86154         | <b>26578</b>                       | 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    |
| <b>66631</b>                |               |                                    |          |               |              |              |           |
| 0 1191 DEVON LN APT 1180G   | 76280         | <b>17327</b>                       | PP-21    | 40.00         | 65.00        | .00          | 105.00    |
| 0 1191 DEVON LN APT 1180G   | 76280         | <b>17696</b>                       | 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    |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT       | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>191532</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>331384</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>331105</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>311231</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>30155</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>42511</b>              |               |                                    |              |                  |                 |                 |              |
| 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        |
| <b>305486</b>             |               |                                    |              |                  |                 |                 |              |
| 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     |



**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<br>ACCOUNT                                                       | PROPERTY CODE           | BILL<br>NUMBER                                 | CAT-<br>YEAR            | PRINCIPAL<br>DUE          | FEES/PEN<br>DUE         | INTEREST<br>DUE      | TOTAL<br>DUE               |
|---------------------------------------------------------------------------|-------------------------|------------------------------------------------|-------------------------|---------------------------|-------------------------|----------------------|----------------------------|
| <b>191142</b><br>1925 E MARKET                                            | 86027                   | <b>26457</b>                                   | 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                     |
| <b>66790</b><br>0 1170 DEVON LN APT B                                     | 76473                   | <b>19002</b>                                   | 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                     |
| <b>182253</b><br>0 3330 S MAIN ST<br>0 3330 S MAIN ST<br>0 3330 S MAIN ST | 79572<br>79572<br>79572 | <b>1001545</b><br><b>17761</b><br><b>21026</b> | PP-21<br>PP-22<br>PP-23 | 53.50<br>198.55<br>194.87 | 65.00<br>49.86<br>49.49 | .00<br>13.64<br>4.82 | 118.50<br>262.05<br>249.18 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                        |                         |                                                |                         | 446.92                    | 164.35                  | 18.46                | 629.73                     |
| <b>326028</b><br>747 HILLMONT CIR APT 106<br>0 747 HILLMONT CIR APT 106   | 26041<br>85472          | <b>17308</b><br><b>25980</b>                   | PP-20<br>PP-23          | 41.68<br>201.08           | 75.00<br>50.11          | 7.18<br>4.96         | 123.86<br>256.15           |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                        |                         |                                                |                         | 242.76                    | 125.11                  | 12.14                | 380.01                     |
| <b>2653</b><br>0 280 ROCCO AVE                                            | 42781                   | <b>17453</b>                                   | 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                      |
| <b>304522</b><br>899 PORT REPUBLIC RD 180                                 | 4522                    | <b>17458</b>                                   | 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                     |
| <b>52030</b><br>139 CHESTNUT RIDGE DR D                                   | 70773                   | <b>15947</b>                                   | 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                     |

**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<br>ACCOUNT       | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>54702</b>              |                                    |                |              |                  |                 |                 |              |
| 231 VINE ST 202           | 73297                              | <b>17161</b>   | 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       |
| <b>28462</b>              |                                    |                |              |                  |                 |                 |              |
| 0 1250 DEVON LN APT G     | 49422                              | <b>17337</b>   | 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       |
| <b>37317</b>              |                                    |                |              |                  |                 |                 |              |
| 721 HILLMONT CIR APT 204  | 59919                              | <b>17834</b>   | 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       |
| <b>52657</b>              |                                    |                |              |                  |                 |                 |              |
| 0 9423 LEE HWY            | 71541                              | <b>17470</b>   | 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       |
| <b>323985</b>             |                                    |                |              |                  |                 |                 |              |
| 0 336 CHICAGO AVE         | 85570                              | <b>26073</b>   | 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       |
| <b>43311</b>              |                                    |                |              |                  |                 |                 |              |
| 0 1119 RESERVOIR ST APT C | 65569                              | <b>17849</b>   | 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       |
| <b>52031</b>              |                                    |                |              |                  |                 |                 |              |
| 0 41 SOUTH AVE APT K      | 70774                              | <b>17479</b>   | PP-21        | 35.64            | .00             | .38             | 36.02        |
|                           | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 35.64            | .00             | .38             | 36.02        |

**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<br>ACCOUNT                                                             | PROPERTY CODE  | BILL<br>NUMBER              | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|---------------------------------------------------------------------------------|----------------|-----------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <b>43290</b><br>128 W BRUCE ST                                                  | 68544          | <b>17486</b>                | 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            |
| <b>314113</b><br>591 VINE ST APT D<br>591 VINE ST APT D                         | 50305<br>50305 | <b>17859</b><br><b>9951</b> | PP-22<br>PP-23 | 467.79<br>404.26 | 81.78<br>40.43  | 32.14<br>9.99   | 581.71<br>454.68 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                              |                |                             |                | 872.05           | 122.21          | 42.13           | 1,036.39         |
| <b>326143</b><br>1715 COUNTRY CLUB RD TRLR 119<br>1715 COUNTRY CLUB RD TRLR 119 | 26156<br>26156 | <b>17867</b><br><b>4324</b> | PP-22<br>PP-23 | 36.00<br>36.01   | 10.00<br>10.00  | 2.87<br>1.03    | 48.87<br>47.04   |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                              |                |                             |                | 72.01            | 20.00           | 3.90            | 95.91            |
| <b>10655</b><br>581 VINE ST A                                                   | 42803          | <b>8073</b>                 | 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           |
| <b>41702</b><br>1131 ROCKINGHAM DR                                              | 63886          | <b>13263</b>                | 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           |
| <b>53181</b><br>1418 COUNTRY CLUB CT                                            | 73477          | <b>17253</b>                | 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           |
| <b>182151</b><br>0 1032 MOORE ST                                                | 79466          | <b>20946</b>                | 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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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>66370</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51618</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>330838</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>47507</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>50412</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>187772</b>                      |               |                |              |                  |                 |                 |              |
| 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        |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>37443</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51513</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>329318</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>31506</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>300685</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>42020</b>                       |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT      | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>164419</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>34295</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>40676</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>184634</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>184290</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>331632</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>326145</b>            |               |                                    |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>54443</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>52547</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>301694</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>63851</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>38738</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>40325</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>29215</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT        | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>31512</b>               |               |                                    |              |                  |                 |                 |              |
| 0 7410 GOLDEN HORSESHOE CT | 54620         | <b>17711</b>                       | 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        |
| <b>181595</b>              |               |                                    |              |                  |                 |                 |              |
| 70 N MASON ST STE 120      | 80499         | <b>18086</b>                       | 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       |
| <b>2683</b>                |               |                                    |              |                  |                 |                 |              |
| 1101 S MAIN ST             | 42858         | <b>17735</b>                       | 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        |
| <b>46865</b>               |               |                                    |              |                  |                 |                 |              |
| 0 1581 SHENSTONE DR        | 67226         | <b>17606</b>                       | PP-20        | 93.59            | 75.00           | 8.83            | 177.42       |
| 0 1581 SHENSTONE DR        | 67226         | <b>17733</b>                       | PP-21        | 84.03            | 40.00           | 5.53            | 129.56       |
| 0 1581 SHENSTONE DR        | 67226         | <b>18107</b>                       | 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       |
| <b>318438</b>              |               |                                    |              |                  |                 |                 |              |
| 1214 GOLDFINCH DR          | 18440         | <b>3681</b>                        | 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       |
| <b>190321</b>              |               |                                    |              |                  |                 |                 |              |
| 0 2531 MOSBY CT APT C      | 85002         | <b>25529</b>                       | PP-23        | 42.95            | 30.00           | .32             | 73.27        |
|                            |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 42.95            | 30.00           | .32             | 73.27        |
| <b>183890</b>              |               |                                    |              |                  |                 |                 |              |
| 146 SUTER ST               | 81206         | <b>22249</b>                       | 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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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                         | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>66517</b><br>146 SUTER ST                | 81384         | <b>22384</b>   | 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       |
| <b>330875</b><br>0 85 CAMPBELL ST APT C1    | 42865         | <b>17760</b>   | PP-19        | 103.65           | 10.37           | 20.81           | 134.83       |
| 0 85 CAMPBELL ST APT C1                     | 42865         | <b>17627</b>   | PP-20        | 87.32            | 10.00           | 13.51           | 110.83       |
| 0 85 CAMPBELL ST APT C1                     | 42865         | <b>17756</b>   | 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       |
| <b>50291</b><br>0 624 FRANKLIN ST           | 69330         | <b>15313</b>   | 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       |
| <b>319506</b><br>2523 MOSBY CT APT B        | 19508         | <b>17771</b>   | 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        |
| <b>46866</b><br>0 910 PLEASANT GROVE BLVD S | 67227         | <b>17655</b>   | 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       |
| <b>64718</b><br>0 247 VINE ST APT 201       | 74413         | <b>1001308</b> | PP-20        | 40.00            | 65.00           | .00             | 105.00       |
| 0 247 VINE ST APT 201                       | 74413         | <b>17797</b>   | PP-21        | 146.33           | 40.63           | 11.99           | 198.95       |
| 0 247 VINE ST APT 201                       | 74413         | <b>18169</b>   | PP-22        | 128.85           | 42.89           | 8.86            | 180.60       |
| 0 247 VINE ST APT 201                       | 74413         | <b>17758</b>   | 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       |
| <b>35591</b><br>469 EASTOVER DR             | 58283         | <b>17810</b>   | 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        |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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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 |
|----------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>64898</b>               |               |                                    |          |               |              |              |           |
| 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    |
| <b>183355</b>              |               |                                    |          |               |              |              |           |
| 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    |
| <b>324465</b>              |               |                                    |          |               |              |              |           |
| 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    |
| <b>28217</b>               |               |                                    |          |               |              |              |           |
| 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  |
| <b>27447</b>               |               |                                    |          |               |              |              |           |
| 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    |
| <b>54971</b>               |               |                                    |          |               |              |              |           |
| 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    |
| <b>328170</b>              |               |                                    |          |               |              |              |           |
| 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>31520</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>327331</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>40019</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>31521</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>186238</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>305900</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>181611</b>                      |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT                                               | PROPERTY CODE  | BILL<br>NUMBER                 | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|-------------------------------------------------------------------|----------------|--------------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <b>44407</b><br>122 S MAIN ST 302                                 | 66712          | <b>18285</b>                   | 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           |
| <b>53237</b><br>0 1126 PATRICK HENRY PL                           | 89639          | <b>1000011</b>                 | 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           |
| <b>29830</b><br>1635 BUTTONWOOD CR                                | 50609          | <b>17913</b>                   | 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           |
| <b>66420</b><br>0 1305 HAWKS NEST WAY APT 1                       | 76020          | <b>18309</b>                   | 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           |
| <b>181508</b><br>0 415 W WOLFE ST APT B<br>0 415 W WOLFE ST APT B | 79065<br>79065 | <b>1000634</b><br><b>18314</b> | PP-21<br>PP-22 | 40.00<br>95.21   | 65.00<br>40.00  | .00<br>6.57     | 105.00<br>141.78 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                |                |                                |                | 135.21           | 105.00          | 6.57            | 246.78           |
| <b>336032</b><br>51 BURGESS RD #G<br>51 BURGESS RD #G             | 36165<br>36165 | <b>17936</b><br><b>17792</b>   | PP-19<br>PP-20 | 20.00<br>20.00   | .00<br>.00      | .00<br>.00      | 20.00<br>20.00   |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                |                |                                |                | 40.00            | .00             | .00             | 40.00            |
| <b>187884</b><br>1164 S HIGH ST                                   | 86021          | <b>26451</b>                   | PP-23          | 31.20            | 40.00           | .92             | 72.12            |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                |                |                                |                | 31.20            | 40.00           | .92             | 72.12            |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT          | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>29144</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 538 E MARKET ST APT 3      | 49832         | <b>17965</b>                       | PP-19        | 40.00            | 35.00           | .00             | 75.00        |
|                              |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 40.00            | 35.00           | .00             | 75.00        |
| <b>31524</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 292 CAMPBELL ST            | 54632         | <b>17966</b>                       | 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       |
| <b>64841</b>                 |               |                                    |              |                  |                 |                 |              |
| 343 ROCKINGHAM DR APT E      | 74542         | <b>17973</b>                       | PP-21        | 86.01            | 45.00           | 9.83            | 140.84       |
| 343 ROCKINGHAM DR APT E      | 74542         | <b>18354</b>                       | 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       |
| <b>185857</b>                |               |                                    |              |                  |                 |                 |              |
| 0 1932 SUNCHASE DR K1        | 82601         | <b>23401</b>                       | 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       |
| <b>46868</b>                 |               |                                    |              |                  |                 |                 |              |
| 1240 CONSTITUTION CT APT 201 | 67229         | <b>18369</b>                       | 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       |
| <b>42401</b>                 |               |                                    |              |                  |                 |                 |              |
| 238 E WATER ST 102           | 64418         | <b>13436</b>                       | 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       |
| <b>309753</b>                |               |                                    |              |                  |                 |                 |              |
| 1761 W MARKET ST             | 9753          | <b>18391</b>                       | 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<br>ACCOUNT     | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>51414</b>            |               |                                    |              |                  |                 |                 |              |
| 0 132 FAIRWAY DR        | 70066         | <b>15636</b>                       | 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       |
| <b>43153</b>            |               |                                    |              |                  |                 |                 |              |
| 0 132 FAIRWAY DR        | 65402         | <b>13794</b>                       | 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       |
| <b>65506</b>            |               |                                    |              |                  |                 |                 |              |
| 0 1384 HUNTERS RD       | 75318         | <b>18400</b>                       | PP-22        | 401.78           | 105.18          | 27.61           | 534.57       |
| 0 1384 HUNTERS RD       | 75318         | <b>18280</b>                       | 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       |
| <b>52548</b>            |               |                                    |              |                  |                 |                 |              |
| 28 W ROCK ST APT 209    | 71407         | <b>18023</b>                       | 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       |
| <b>38638</b>            |               |                                    |              |                  |                 |                 |              |
| 0 1340 HUNTERS RD APT A | 61425         | <b>18036</b>                       | PP-19        | 54.76            | 18.67           | 4.31            | 77.74        |
| 0 1340 HUNTERS RD APT A | 61425         | <b>17884</b>                       | PP-20        | 52.92            | 40.00           | 8.74            | 101.66       |
| 17 E JOHNSON ST         | 61425         | <b>18034</b>                       | PP-21        | 53.51            | 40.00           | 6.50            | 100.01       |
| 17 E JOHNSON ST         | 61425         | <b>18412</b>                       | PP-22        | 45.14            | 40.00           | 3.44            | 88.58        |
| 17 E JOHNSON ST         | 61425         | <b>12421</b>                       | 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       |
| <b>32458</b>            |               |                                    |              |                  |                 |                 |              |
| 0 895 JEFFERSON ST      | 55714         | <b>17893</b>                       | PP-20        | 27.00            | 7.00            | 1.94            | 35.94        |
| 0 895 JEFFERSON ST      | 55714         | <b>18044</b>                       | PP-21        | 27.00            | 7.00            | 1.44            | 35.44        |
| 0 895 JEFFERSON ST      | 55714         | <b>18421</b>                       | PP-22        | 6.30             | 6.30            | .78             | 13.38        |
| 0 895 JEFFERSON ST      | 55714         | <b>10822</b>                       | PP-23        | 6.90             | 6.90            | .30             | 14.10        |
|                         |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 67.20            | 27.20           | 4.46            | 98.86        |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>40178</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>325408</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>184636</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>68047</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>67858</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>191630</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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 |
|------------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>51012</b>                 |               |                                    |          |               |              |              |           |
| 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    |
| <b>31134</b>                 |               |                                    |          |               |              |              |           |
| 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    |
| <b>30486</b>                 |               |                                    |          |               |              |              |           |
| 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    |
| <b>323159</b>                |               |                                    |          |               |              |              |           |
| 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    |
| <b>38372</b>                 |               |                                    |          |               |              |              |           |
| 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    |
| <b>183375</b>                |               |                                    |          |               |              |              |           |
| 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  |



**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT         | PROPERTY CODE        | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|----------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>315837</b>               |                      |                |              |                  |                 |                 |              |
| 1656 CENTRAL AVE            | 15837                | <b>17982</b>   | 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       |
|                             |                      |                |              | -----            | -----           | -----           | -----        |
| <b>50182</b>                |                      |                |              |                  |                 |                 |              |
| 0 1191 DEVON LN             | 69216                | <b>17983</b>   | 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        |
|                             |                      |                |              | -----            | -----           | -----           | -----        |
| <b>33584</b>                |                      |                |              |                  |                 |                 |              |
| 133 CHESTNUT RIDGE DR APT E | 56394                | <b>18136</b>   | PP-19        | 114.72           | 30.00           | 12.53           | 157.25       |
| 133 CHESTNUT RIDGE DR APT E | 56394                | <b>17984</b>   | PP-20        | 110.12           | 40.00           | 11.13           | 161.25       |
| 133 CHESTNUT RIDGE DR APT E | 56394                | <b>18129</b>   | 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       |
|                             |                      |                |              | -----            | -----           | -----           | -----        |
| <b>186383</b>               |                      |                |              |                  |                 |                 |              |
| 0 1410 BRADLEY DR           | 82994                | <b>23738</b>   | 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       |
|                             |                      |                |              | -----            | -----           | -----           | -----        |
| <b>52458</b>                |                      |                |              |                  |                 |                 |              |
| 130 UNIVERSITY BLVD         | 71311                | <b>17986</b>   | PP-20        | 14.63            | 10.00           | 3.42            | 28.05        |
| 130 UNIVERSITY BLVD         | 71311                | <b>18131</b>   | PP-21        | 20.45            | 10.00           | 3.11            | 33.56        |
| 130 UNIVERSITY BLVD         | 71311                | <b>18509</b>   | 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        |
|                             |                      |                |              | -----            | -----           | -----           | -----        |
| <b>40179</b>                |                      |                |              |                  |                 |                 |              |
| 0 93 SHENANDOAH AVE         | 62609                | <b>18139</b>   | PP-19        | 288.00           | 65.00           | 39.11           | 392.11       |
| 0 93 SHENANDOAH AVE         | 62609                | <b>17987</b>   | 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       |
|                             |                      |                |              | -----            | -----           | -----           | -----        |

**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<br>ACCOUNT    | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>2748</b>            |               |                                    |              |                  |                 |                 |              |
| 0 827 REDWING CT       | 42976         | <b>8130</b>                        | 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     |
| <b>315064</b>          |               |                                    |              |                  |                 |                 |              |
| 827 REDWING CT         | 15064         | <b>3368</b>                        | 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       |
| <b>336852</b>          |               |                                    |              |                  |                 |                 |              |
| 0 8 HOLLY CT APT E     | 72308         | <b>16641</b>                       | 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       |
| <b>334628</b>          |               |                                    |              |                  |                 |                 |              |
| 1048 CHICAGO AVE       | 34728         | <b>18143</b>                       | 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        |
| <b>304885</b>          |               |                                    |              |                  |                 |                 |              |
| 281 FAIRWAY DR         | 4885          | <b>1402</b>                        | 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       |
| <b>54734</b>           |               |                                    |              |                  |                 |                 |              |
| 0 2388 KING ARTHURS CT | 73336         | <b>18542</b>                       | PP-22        | 1,069.27         | 171.93          | 73.47           | 1,314.67     |
| 0 2388 KING ARTHURS CT | 73336         | <b>17182</b>                       | 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     |
| <b>42702</b>           |               |                                    |              |                  |                 |                 |              |
| 1230 WOODCREST CIR     | 80380         | <b>21626</b>                       | PP-23        | 2.09             | 35.00           | .03             | 37.12        |
|                        |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 2.09             | 35.00           | .03             | 37.12        |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT       | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>185586</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>197922</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>316753</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>332624</b>             |               |                                    |              |                  |                 |                 |              |
| 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        |
| <b>33980</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>29871</b>              |               |                                    |              |                  |                 |                 |              |
| 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        |
| <b>66762</b>              |               |                                    |              |                  |                 |                 |              |
| 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<br>ACCOUNT        | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>38639</b>               |               |                                    |              |                  |                 |                 |              |
| 0 931 COLLEGE AVE          | 61426         | <b>18211</b>                       | 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       |
| <b>67969</b>               |               |                                    |              |                  |                 |                 |              |
| 0 521 W MARKET ST APT B    | 77035         | <b>18579</b>                       | 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        |
| <b>52797</b>               |               |                                    |              |                  |                 |                 |              |
| 0 259 VINE ST APT B2       | 71721         | <b>16349</b>                       | 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       |
| <b>318846</b>              |               |                                    |              |                  |                 |                 |              |
| 881 JACKSON ST             | 64537         | <b>13480</b>                       | PP-23        | 115.67           | .00             | 1.24            | 116.91       |
|                            |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 115.67           | .00             | 1.24            | 116.91       |
| <b>319531</b>              |               |                                    |              |                  |                 |                 |              |
| 881 JACKSON ST             | 19533         | <b>18220</b>                       | 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       |
| <b>44044</b>               |               |                                    |              |                  |                 |                 |              |
| 0 899 PORT REPUBLIC RD 183 | 66327         | <b>18589</b>                       | PP-22        | 351.00           | 100.10          | 24.12           | 475.22       |
| 0 899 PORT REPUBLIC RD 183 | 66327         | <b>14137</b>                       | 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       |
| <b>312593</b>              |               |                                    |              |                  |                 |                 |              |
| 1755 CENTRAL AVE           | 12593         | <b>18227</b>                       | PP-19        | 117.99           | 11.80           | 23.70           | 153.49       |
| 1755 CENTRAL AVE           | 12593         | <b>18076</b>                       | PP-20        | 107.16           | 10.72           | 16.37           | 134.25       |
| 1755 CENTRAL AVE           | 12593         | <b>18221</b>                       | 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>182495</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>190603</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>190604</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>324453</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>186534</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>183210</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>310969</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>55008</b>                       |               |             |          |               |              |              |           |
| 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  |
| <hr/>                              |               |             |          |               |              |              |           |
| <b>326988</b>                      |               |             |          |               |              |              |           |
| 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  |
| <hr/>                              |               |             |          |               |              |              |           |
| <b>190193</b>                      |               |             |          |               |              |              |           |
| 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    |
| <hr/>                              |               |             |          |               |              |              |           |
| <b>182154</b>                      |               |             |          |               |              |              |           |
| 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    |
| <hr/>                              |               |             |          |               |              |              |           |
| <b>182497</b>                      |               |             |          |               |              |              |           |
| 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    |
| <hr/>                              |               |             |          |               |              |              |           |
| <b>33033</b>                       |               |             |          |               |              |              |           |
| 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    |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>194362</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>330714</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>323202</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>309835</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>138617</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>309095</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>52665</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>329285</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>191836</b>                      |               |             |          |               |              |              |           |
| 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     |
| -----                              |               |             |          |               |              |              |           |
| <b>52901</b>                       |               |             |          |               |              |              |           |
| 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  |
| -----                              |               |             |          |               |              |              |           |
| <b>185587</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>37657</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |



**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>54019</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>183624</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>44314</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>31533</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>34032</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>332099</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>327046</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>31534</b>                       |               |             |          |               |              |              |           |
| 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     |
| <b>64931</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>331099</b>                      |               |             |          |               |              |              |           |
| 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     |
| <b>190961</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>52819</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>190327</b>                      |               |             |          |               |              |              |           |
| 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    |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>65694</b>                       |               |                |              |                  |                 |                 |              |
| 0 1424 W MARKET ST                 | 75505         | <b>18397</b>   | 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>27456</b>                       |               |                |              |                  |                 |                 |              |
| 0 1401 STONECHRIS DR               | 48247         | <b>9610</b>    | PP-23        | 220.83           | 53.58           | .94             | 275.35       |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 220.83           | 53.58           | .94             | 275.35       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>325659</b>                      |               |                |              |                  |                 |                 |              |
| 1250 KING EDWARD WAY               | 25672         | <b>18385</b>   | PP-19        | 211.21           | 21.12           | 42.42           | 274.75       |
| 1250 KING EDWARD WAY               | 25672         | <b>1015137</b> | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| 1250 KING EDWARD WAY               | 25672         | <b>18245</b>   | PP-20        | 516.94           | 77.69           | 72.84           | 667.47       |
| 1250 KING EDWARD WAY               | 25672         | <b>18392</b>   | PP-21        | 506.63           | 76.66           | 52.60           | 635.89       |
| 1250 KING EDWARD WAY               | 25672         | <b>18779</b>   | 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>324290</b>                      |               |                |              |                  |                 |                 |              |
| 486 LONGVIEW DR C                  | 64808         | <b>13576</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>34864</b>                       |               |                |              |                  |                 |                 |              |
| 0 540 HAWKINS ST                   | 57846         | <b>18394</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>44672</b>                       |               |                |              |                  |                 |                 |              |
| 0 760 COLLICELLO ST                | 66983         | <b>18396</b>   | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| 0 760 COLLICELLO ST                | 66983         | <b>18255</b>   | PP-20        | 339.00           | 59.90           | 45.67           | 444.57       |
| 0 760 COLLICELLO ST                | 66983         | <b>18402</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**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<br>ACCOUNT      | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>47148</b>             |               |                                    |              |                  |                 |                 |              |
| 0 1015 LOIS LN APT G     | 67529         | <b>18410</b>                       | PP-21        | 28.56            | .00             | .00             | 28.56        |
|                          |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 28.56            | .00             | .00             | 28.56        |
| <b>164519</b>            |               |                                    |              |                  |                 |                 |              |
| 0 7004 JENKINS LN        | 78911         | <b>20564</b>                       | 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       |
| <b>54492</b>             |               |                                    |              |                  |                 |                 |              |
| 1116 BLUE RIDGE DR APT 4 | 73071         | <b>17036</b>                       | 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       |
| <b>183122</b>            |               |                                    |              |                  |                 |                 |              |
| 341 SUMMIT ST            | 80570         | <b>21762</b>                       | 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       |
| <b>318805</b>            |               |                                    |              |                  |                 |                 |              |
| 4501 HOLLY CT APT 6A     | 18807         | <b>18442</b>                       | PP-19        | 59.32            | 40.00           | 12.66           | 111.98       |
| 4501 HOLLY CT APT 6A     | 18807         | <b>18304</b>                       | PP-20        | 52.92            | 40.00           | 8.74            | 101.66       |
| 4501 HOLLY CT APT 6A     | 18807         | <b>18452</b>                       | 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       |
| <b>34300</b>             |               |                                    |              |                  |                 |                 |              |
| 0 2308 BRECKENRIDGE CT   | 57203         | <b>18443</b>                       | PP-19        | 32.59            | 40.00           | 7.78            | 80.37        |
| 0 2308 BRECKENRIDGE CT   | 57203         | <b>18305</b>                       | 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       |
| <b>323841</b>            |               |                                    |              |                  |                 |                 |              |
| 2328 BRECKENRIDGE CT     | 23853         | <b>18309</b>                       | PP-20        | 245.19           | 89.52           | 37.45           | 372.16       |
| 2328 BRECKENRIDGE CT     | 23853         | <b>18458</b>                       | PP-21        | 37.91            | 40.00           | 4.90            | 82.81        |
| 2328 BRECKENRIDGE CT     | 23853         | <b>18847</b>                       | PP-22        | 30.71            | 40.00           | 2.54            | 73.25        |
| 2328 BRECKENRIDGE CT     | 23853         | <b>4104</b>                        | PP-23        | 30.29            | 40.00           | .90             | 71.19        |
|                          |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 344.10           | 209.52          | 45.79           | 599.41       |

**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  
 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>36633</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>67840</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>164417</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>33398</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>33285</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>36150</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>44316</b>                       |               |             |          |               |              |              |           |
| 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  |

**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<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>301084</b>               |                                    |                |              |                  |                 |                 |              |
| 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        |
| <b>325871</b>               |                                    |                |              |                  |                 |                 |              |
| 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     |
| <b>306184</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>324287</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>164416</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>182780</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>53156</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>33904</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>37144</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>34865</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>189954</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>37832</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>34156</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**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<br>ACCOUNT    | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>119246</b>          |               |                                    |              |                  |                 |                 |              |
| 0 1165 DEVON LN APT D  | 78309         | <b>20155</b>                       | PP-23        | 70.55            | 49.68           | .30             | 120.53       |
|                        |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 70.55            | 49.68           | .30             | 120.53       |
| <b>34353</b>           |               |                                    |              |                  |                 |                 |              |
| 0 596 HAWKINS ST       | 57270         | <b>18527</b>                       | 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        |
| <b>67852</b>           |               |                                    |              |                  |                 |                 |              |
| 0 243 VINE ST APT 301  | 76932         | <b>19221</b>                       | 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     |
| <b>119247</b>          |               |                                    |              |                  |                 |                 |              |
| 1571 DEVON LN          | 78310         | <b>20156</b>                       | PP-23        | 636.94           | .00             | 6.91            | 643.85       |
|                        |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 636.94           | .00             | 6.91            | 643.85       |
| <b>307327</b>          |               |                                    |              |                  |                 |                 |              |
| 736 N LIBERTY ST       | 7327          | <b>18387</b>                       | 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        |
| <b>306874</b>          |               |                                    |              |                  |                 |                 |              |
| 0 1192 WESTMORELAND DR | 43085         | <b>18541</b>                       | 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     |
| <b>2786</b>            |               |                                    |              |                  |                 |                 |              |
| 0 1192 WESTMORELAND DR | 43086         | <b>18542</b>                       | PP-19        | 691.88           | 100.19          | 130.92          | 922.99       |
| 0 1192 WESTMORELAND DR | 43086         | <b>18390</b>                       | 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**

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| CUSTOMER<br>ACCOUNT                                | PROPERTY CODE  | BILL<br>NUMBER                 | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|----------------------------------------------------|----------------|--------------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <b>190194</b><br>0 196 CLARA CT                    | 84877          | <b>25413</b>                   | 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           |
| <b>189628</b><br>0 603 HAWKINS ST APT A            | 84465          | <b>25034</b>                   | PP-23          | 30.36            | 40.00           | .90             | 71.26            |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                 |                |                                |                | 30.36            | 40.00           | .90             | 71.26            |
| <b>183988</b><br>0 13 SOUTH AVE APT D              | 81232          | <b>18951</b>                   | 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           |
| <b>64732</b><br>0 448 KELLEY ST<br>0 448 KELLEY ST | 74429<br>74429 | <b>1001341</b><br><b>18569</b> | PP-20<br>PP-21 | 40.00<br>104.98  | 65.00<br>40.50  | .00<br>11.84    | 105.00<br>157.32 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                 |                |                                |                | 144.98           | 105.50          | 11.84           | 262.32           |
| <b>42766</b><br>0 625 VINE ST<br>0 625 VINE ST     | 64968<br>64968 | <b>18571</b><br><b>18968</b>   | PP-21<br>PP-22 | 13.54<br>67.91   | .00<br>40.00    | .00<br>4.86     | 13.54<br>112.77  |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                 |                |                                |                | 81.45            | 40.00           | 4.86            | 126.31           |
| <b>46775</b><br>0 1425 SHENSTONE DR                | 67138          | <b>14437</b>                   | 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           |
| <b>29874</b><br>0 2615 CHRIS ST                    | 62419          | <b>18583</b>                   | 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           |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>44009</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>48331</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>40679</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>50932</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>300923</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>29599</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>304647</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>316730</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>2798</b>                        |               |                |              |                  |                 |                 |              |
| 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     |
| <b>40372</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>330436</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>312494</b>                      |               |                |              |                  |                 |                 |              |
| 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

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

| CUSTOMER<br>ACCOUNT       | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>93868</b>              |                                    |                |              |                  |                 |                 |              |
| 0 371 COLLICELLO ST APT B | 78032                              | <b>19956</b>   | 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     |
|                           |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>34157</b>              |                                    |                |              |                  |                 |                 |              |
| 647 E ROCK ST             | 57064                              | <b>18634</b>   | PP-19        | 64.18            | 30.00           | 3.97            | 98.15        |
| 647 E ROCK ST             | 57064                              | <b>18479</b>   | PP-20        | 122.03           | 10.00           | 12.78           | 144.81       |
| 1032 WELLINGTON DR        | 57064                              | <b>18636</b>   | 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       |
|                           |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>316771</b>             |                                    |                |              |                  |                 |                 |              |
| 162012 S MAIN STREET      | 16771                              | <b>18644</b>   | PP-19        | 67.79            | 10.00           | 14.21           | 92.00        |
| 162012 S MAIN STREET      | 16771                              | <b>18489</b>   | PP-20        | 60.86            | 10.00           | 9.84            | 80.70        |
| 162012 S MAIN STREET      | 16771                              | <b>18645</b>   | 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       |
|                           |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>187478</b>             |                                    |                |              |                  |                 |                 |              |
| 0 86 SHARON ST            | 83651                              | <b>24321</b>   | 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       |
|                           |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>312644</b>             |                                    |                |              |                  |                 |                 |              |
| 0 667 WALNUT LN           | 82905                              | <b>23659</b>   | 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       |
|                           |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>323316</b>             |                                    |                |              |                  |                 |                 |              |
| 592 HAWKINS ST APT A      | 23328                              | <b>18663</b>   | 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        |
|                           |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>184116</b>             |                                    |                |              |                  |                 |                 |              |
| 0 220 E JOHNSON ST        | 81389                              | <b>22389</b>   | 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  
 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>190328</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>39301</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>311275</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>315240</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>44411</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>328666</b>                      |               |                |              |                  |                 |                 |              |
| 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

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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>358</b>                  |               |                                    |              |                  |                 |                 |              |
| 209 SUTER ST                | 43129         | <b>8175</b>                        | 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       |
| <hr/>                       |               |                                    |              |                  |                 |                 |              |
| <b>190965</b>               |               |                                    |              |                  |                 |                 |              |
| 0 1360 HUNTERS RD APT F     | 85479         | <b>25987</b>                       | 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       |
| <hr/>                       |               |                                    |              |                  |                 |                 |              |
| <b>164415</b>               |               |                                    |              |                  |                 |                 |              |
| 0 1260 COMMERCIAL CT        | 78801         | <b>20494</b>                       | 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       |
| <hr/>                       |               |                                    |              |                  |                 |                 |              |
| <b>33586</b>                |               |                                    |              |                  |                 |                 |              |
| 169 CHESTNUT RIDGE DR APT B | 56397         | <b>18692</b>                       | 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       |
| <hr/>                       |               |                                    |              |                  |                 |                 |              |
| <b>188781</b>               |               |                                    |              |                  |                 |                 |              |
| 0 2325 BRECKENRIDGE CT      | 84020         | <b>24644</b>                       | 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       |
| <hr/>                       |               |                                    |              |                  |                 |                 |              |
| <b>328506</b>               |               |                                    |              |                  |                 |                 |              |
| 632 JOHN TYLER CIR 301      | 74151         | <b>17619</b>                       | 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       |
| <hr/>                       |               |                                    |              |                  |                 |                 |              |
| <b>64277</b>                |               |                                    |              |                  |                 |                 |              |
| 0 JOHN TYLER CIR 301        | 74221         | <b>17654</b>                       | 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       |
| <hr/>                       |               |                                    |              |                  |                 |                 |              |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                  | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>10746</b>                         |               |                |              |                  |                 |                 |              |
| 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       |
| <b>53114</b>                         |               |                |              |                  |                 |                 |              |
| 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       |
| <b>332416</b>                        |               |                |              |                  |                 |                 |              |
| 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     |
| <b>66610</b>                         |               |                |              |                  |                 |                 |              |
| 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     |
| <b>325655</b>                        |               |                |              |                  |                 |                 |              |
| 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        |
| <b>50510</b>                         |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>29217</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>27464</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>48200</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>184496</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>43155</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>47416</b>                       |               |                |              |                  |                 |                 |              |
| 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       |



**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<br>ACCOUNT        | PROPERTY CODE        | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|----------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>66398</b>               |                      |                |              |                  |                 |                 |              |
| 525 DAVIS MILLS DR APT 202 | 75997                | <b>18698</b>   | 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       |
|                            |                      |                |              | -----            | -----           | -----           | -----        |
| <b>119051</b>              |                      |                |              |                  |                 |                 |              |
| 0 6919 BONHEIM CT          | 78078                | <b>19992</b>   | PP-23        | 22.49            | .00             | .02             | 22.51        |
|                            |                      |                |              | -----            | -----           | -----           | -----        |
|                            | YEAR(S) 2019 to 2023 | ACCOUNT        | TOTAL        | 22.49            | .00             | .02             | 22.51        |
|                            |                      |                |              | -----            | -----           | -----           | -----        |
| <b>39385</b>               |                      |                |              |                  |                 |                 |              |
| 1390 HUNTERS RD APT I      | 61859                | <b>18774</b>   | 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       |
|                            |                      |                |              | -----            | -----           | -----           | -----        |
| <b>54192</b>               |                      |                |              |                  |                 |                 |              |
| 0 865 PORT REPUBLIC RD APT | 72746                | <b>18625</b>   | PP-20        | 40.00            | 65.00           | .00             | 105.00       |
| 0 865 PORT REPUBLIC RD APT | 72746                | <b>18790</b>   | 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       |
|                            |                      |                |              | -----            | -----           | -----           | -----        |
| <b>52413</b>               |                      |                |              |                  |                 |                 |              |
| 1039 PORT REPUBLIC RD      | 73174                | <b>17092</b>   | 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       |
|                            |                      |                |              | -----            | -----           | -----           | -----        |
| <b>300146</b>              |                      |                |              |                  |                 |                 |              |
| 1036 CHESTNUT DR           | 146                  | <b>33</b>      | 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       |
|                            |                      |                |              | -----            | -----           | -----           | -----        |
| <b>54154</b>               |                      |                |              |                  |                 |                 |              |
| 0 605 HAWKINS ST APT 5C    | 72701                | <b>18646</b>   | PP-20        | 40.00            | 35.00           | .00             | 75.00        |
| 0 605 HAWKINS ST APT 5C    | 72701                | <b>1001426</b> | PP-20        | 40.00            | 30.00           | .00             | 70.00        |
| 0 605 HAWKINS ST APT 5C    | 72701                | <b>18809</b>   | PP-21        | 155.86           | 40.00           | 8.79            | 204.65       |
| 0 605 HAWKINS ST APT 5C    | 72701                | <b>19199</b>   | PP-22        | 74.59            | 40.00           | 5.28            | 119.87       |
| 0 605 HAWKINS ST APT 5C    | 72701                | <b>16843</b>   | 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       |
|                            |                      |                |              | -----            | -----           | -----           | -----        |

**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<br>ACCOUNT    | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>64338</b>           |                                    |                |              |                  |                 |                 |              |
| 259 VINE ST APT 104    | 74295                              | <b>19220</b>   | 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       |
|                        |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>38643</b>           |                                    |                |              |                  |                 |                 |              |
| 0 750 COLLICELLO ST    | 67325                              | <b>14510</b>   | 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       |
|                        |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>325581</b>          |                                    |                |              |                  |                 |                 |              |
| 0 1125 BLUEBIRD CT     | 79575                              | <b>21028</b>   | 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       |
|                        |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>182498</b>          |                                    |                |              |                  |                 |                 |              |
| 0 129 CHARLES ST       | 79767                              | <b>19232</b>   | 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       |
|                        |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>39851</b>           |                                    |                |              |                  |                 |                 |              |
| 0 795 PORT REPUBLIC RD | 62239                              | <b>18838</b>   | 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       |
|                        |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>68150</b>           |                                    |                |              |                  |                 |                 |              |
| 0 620 E ROCK ST        | 77254                              | <b>18839</b>   | PP-21        | 40.00            | 65.00           | .00             | 105.00       |
| 0 620 E ROCK ST        | 77254                              | <b>19234</b>   | PP-22        | 168.20           | 46.82           | 11.56           | 226.58       |
| 0 620 E ROCK ST        | 77254                              | <b>19428</b>   | 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       |
|                        |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>54208</b>           |                                    |                |              |                  |                 |                 |              |
| 0 1139 S HIGH ST       | 72764                              | <b>18840</b>   | PP-21        | 128.04           | 75.00           | 10.04           | 213.08       |
| 0 1139 S HIGH ST       | 72764                              | <b>19235</b>   | PP-22        | 107.27           | 40.73           | 7.37            | 155.37       |
| 0 1139 S HIGH ST       | 72764                              | <b>16882</b>   | 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       |
|                        |                                    |                |              | -----            | -----           | -----           | -----        |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                   | PROPERTY CODE  | BILL<br>NUMBER               | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|-----------------------------------------------------------------------|----------------|------------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <b>334983</b><br>1290 VIRGINIA AVE                                    | 35093          | <b>5773</b>                  | 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           |
| <b>320067</b><br>69 SHENANDOAH AVE<br>69 SHENANDOAH AVE               | 20069<br>20069 | <b>18837</b><br><b>18690</b> | PP-19<br>PP-20 | 198.83<br>166.04 | 49.88<br>46.60  | 39.93<br>25.36  | 288.64<br>238.00 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                    |                |                              |                | 364.87           | 96.48           | 65.29           | 526.64           |
| <b>322694</b><br>1740 N BURKWOOD CT APT B<br>1740 N BURKWOOD CT APT B | 22704<br>22704 | <b>18838</b><br><b>18693</b> | PP-19<br>PP-20 | 52.15<br>49.62   | 40.00<br>40.00  | 11.35<br>8.28   | 103.50<br>97.90  |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                    |                |                              |                | 101.77           | 80.00           | 19.63           | 201.40           |
| <b>40680</b><br>0 1240 MOUNT CLINTON PIKE D                           | 63197          | <b>18839</b>                 | 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           |
| <b>43009</b><br>699 JOHN TYLER CIR APT 302                            | 65248          | <b>18862</b>                 | 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           |
| <b>50413</b><br>0 899 PORT REPUBLIC RD APT J96                        | 69452          | <b>18705</b>                 | 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            |
| <b>300094</b><br>1733 PARK RD APT C<br>1733 PARK RD APT C             | 94<br>94       | <b>18867</b><br><b>19258</b> | PP-21<br>PP-22 | 66.37<br>83.15   | 75.00<br>40.00  | 7.82<br>5.81    | 149.19<br>128.96 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                    |                |                              |                | 149.52           | 115.00          | 13.63           | 278.15           |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>39811</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>64947</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>311694</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>312499</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>39386</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>64812</b>                       |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER ACCOUNT           | PROPERTY CODE | BILL NUMBER                        | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>326737</b>              |               |                                    |          |               |              |              |           |
| 468 PRESTON DR             | 26751         | <b>4393</b>                        | 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    |
| <b>2823</b>                |               |                                    |          |               |              |              |           |
| 0 899 PORT REPUBLIC RD APT | 43195         | <b>18928</b>                       | 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    |
| <b>27875</b>               |               |                                    |          |               |              |              |           |
| 1135 MOUNTAIN VIEW DR      | 65405         | <b>18931</b>                       | 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     |
| <b>47751</b>               |               |                                    |          |               |              |              |           |
| 0 212 GOVERNORS LN APT 7   | 68229         | <b>18782</b>                       | PP-20    | 142.54        | 45.25        | 15.66        | 203.45    |
| 0 212 GOVERNORS LN APT 7   | 68229         | <b>18938</b>                       | PP-21    | 60.28         | 10.00        | 7.20         | 77.48     |
| 0 212 GOVERNORS LN APT 7   | 68229         | <b>19336</b>                       | PP-22    | 74.26         | 10.00        | 5.26         | 89.52     |
| 0 212 GOVERNORS LN APT 7   | 68229         | <b>14876</b>                       | 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    |
| <b>184497</b>              |               |                                    |          |               |              |              |           |
| 0 2234 LAPIS LN            | 85485         | <b>25993</b>                       | 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    |
| <b>50745</b>               |               |                                    |          |               |              |              |           |
| 0 31 VALE CIR APT L        | 69780         | <b>18955</b>                       | PP-21    | 254.22        | .00          | 2.73         | 256.95    |
|                            |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |          | 254.22        | .00          | 2.73         | 256.95    |
| <b>323689</b>              |               |                                    |          |               |              |              |           |
| 254 E JOHNSON ST           | 23701         | <b>4088</b>                        | 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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| CUSTOMER<br>ACCOUNT                                      | PROPERTY CODE  | BILL<br>NUMBER                 | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|----------------------------------------------------------|----------------|--------------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <b>183420</b><br>0 23 SOUTH AVE APT J                    | 80972          | <b>22079</b>                   | PP-23          | .10              | 35.00           | .00             | 35.10            |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                       |                |                                |                | .10              | 35.00           | .00             | 35.10            |
| <b>34870</b><br>899 PORT REPUBLIC RD J94                 | 67426          | <b>14553</b>                   | 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           |
| <b>304203</b><br>513 W GAY ST                            | 4203           | <b>1223</b>                    | 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           |
| <b>321523</b><br>351 N MASON ST APT 420<br>367 E ROCK ST | 21529<br>21529 | <b>1012953</b><br><b>18846</b> | PP-19<br>PP-20 | 40.00<br>68.80   | 30.00<br>40.00  | .00<br>10.94    | 70.00<br>119.74  |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                       |                |                                |                | 108.80           | 70.00           | 10.94           | 189.74           |
| <b>188828</b><br>555 POINTE DR<br>555 POINTE DR          | 84056<br>84056 | <b>19396</b><br><b>24675</b>   | PP-22<br>PP-23 | 456.75<br>643.89 | 110.68<br>94.39 | 31.38<br>15.92  | 598.81<br>754.20 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                       |                |                                |                | 1,100.64         | 205.07          | 47.30           | 1,353.01         |
| <b>32008</b><br>0 540 HAWKINS ST                         | 55222          | <b>10686</b>                   | 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           |
| <b>43196</b><br>3190 S MAIN ST                           | 65458          | <b>19014</b>                   | 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         |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>34503</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>25586</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>25585</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>52612</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>65619</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>2835</b>                        |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT   | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>186079</b>         |               |                                    |              |                  |                 |                 |              |
| 0 247 EMERSON LN      | 82814         | <b>23585</b>                       | 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       |
| <b>66782</b>          |               |                                    |              |                  |                 |                 |              |
| 0 1425 SHENSTONE DR   | 76464         | <b>18995</b>                       | 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       |
| <b>32460</b>          |               |                                    |              |                  |                 |                 |              |
| 0 263 VINE ST APT 203 | 55716         | <b>19070</b>                       | 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       |
| <b>27066</b>          |               |                                    |              |                  |                 |                 |              |
| 0 61 COURT SQ         | 69781         | <b>1012954</b>                     | PP-19        | 80.00            | 30.00           | .00             | 110.00       |
| 0 61 COURT SQ 423     | 69781         | <b>18927</b>                       | PP-20        | 445.50           | 70.55           | 61.94           | 577.99       |
| 0 61 COURT SQ 423     | 69781         | <b>19080</b>                       | 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     |
| <b>93410</b>          |               |                                    |              |                  |                 |                 |              |
| 0 74 PERRY ST         | 77452         | <b>19481</b>                       | PP-22        | 970.04           | 162.00          | 66.65           | 1,198.69     |
| 0 74 PERRY ST         | 77452         | <b>19570</b>                       | 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     |
| <b>47512</b>          |               |                                    |              |                  |                 |                 |              |
| 170 ASHBY AVE         | 67942         | <b>19489</b>                       | PP-22        | 132.29           | 78.23           | 9.09            | 219.61       |
| 170 ASHBY AVE         | 67942         | <b>14762</b>                       | PP-23        | 6.90             | 6.90            | .30             | 14.10        |
|                       |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 139.19           | 85.13           | 9.39            | 233.71       |
| <b>43401</b>          |               |                                    |              |                  |                 |                 |              |
| 472 CARDINAL DR       | 65679         | <b>13910</b>                       | 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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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>329457</b>                      |               |                |              |                  |                 |                 |              |
| 310 ARROWWOOD DR                   | 29474         | <b>19111</b>   | PP-19        | 68.66            | 40.00           | 14.36           | 123.02       |
| 310 ARROWWOOD DR                   | 29474         | <b>18948</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>321351</b>                      |               |                |              |                  |                 |                 |              |
| 0 1200 VIRGINIA AVE TRLR 23        | 72556         | <b>16767</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>330910</b>                      |               |                |              |                  |                 |                 |              |
| 0 1011 CHERRYBROOK DR              | 43257         | <b>19151</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>182693</b>                      |               |                |              |                  |                 |                 |              |
| 0 300 EMILY LN                     | 79985         | <b>1002333</b> | PP-21        | 40.00            | 35.00           | .00             | 75.00        |
| 0 300 EMILY LN                     | 79985         | <b>19537</b>   | PP-22        | 78.07            | 10.00           | 5.50            | 93.57        |
| 0 300 EMILY LN                     | 79985         | <b>21324</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>2843</b>                        |               |                |              |                  |                 |                 |              |
| 0 392 HAYNESWOOD LN                | 43258         | <b>19157</b>   | 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>186539</b>                      |               |                |              |                  |                 |                 |              |
| 0 1271 STONECHRIS DR               | 83117         | <b>23842</b>   | PP-23        | 31.75            | 40.00           | .93             | 72.68        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 31.75            | 40.00           | .93             | 72.68        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>30775</b>                       |               |                |              |                  |                 |                 |              |
| 0 1206 EDGEWOOD RD                 | 85282         | <b>25794</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>325233</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>31925</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>38771</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>186540</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>33985</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>27067</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>53106</b>                       |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER ACCOUNT           | PROPERTY CODE                      | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------|------------------------------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>39854</b>               |                                    |             |          |               |              |              |           |
| 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     |
|                            |                                    |             |          | -----         | -----        | -----        | -----     |
| <b>191045</b>              |                                    |             |          |               |              |              |           |
| 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    |
|                            |                                    |             |          | -----         | -----        | -----        | -----     |
| <b>48201</b>               |                                    |             |          |               |              |              |           |
| 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  |
|                            |                                    |             |          | -----         | -----        | -----        | -----     |
| <b>181600</b>              |                                    |             |          |               |              |              |           |
| 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    |
|                            |                                    |             |          | -----         | -----        | -----        | -----     |
| <b>10789</b>               |                                    |             |          |               |              |              |           |
| 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    |
|                            |                                    |             |          | -----         | -----        | -----        | -----     |
| <b>317000</b>              |                                    |             |          |               |              |              |           |
| 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    |
|                            |                                    |             |          | -----         | -----        | -----        | -----     |
| <b>63916</b>               |                                    |             |          |               |              |              |           |
| 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  |
|                            |                                    |             |          | -----         | -----        | -----        | -----     |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>183585</b>                      |               |             |          |               |              |              |           |
| 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     |
| <b>190729</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>67746</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>330406</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>325356</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>187143</b>                      |               |             |          |               |              |              |           |
| 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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>37488</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>43314</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>183213</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>322932</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>36838</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>322929</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>36641</b>                |                                    |                |              |                  |                 |                 |              |
| 0 235 VINE ST APT B1        | 59434                              | <b>19086</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>325144</b>               |                                    |                |              |                  |                 |                 |              |
| 0 708 NORTHFIELD CT         | 77619                              | <b>19246</b>   | PP-21        | 40.00            | 30.00           | .00             | 70.00        |
| 0 708 NORTHFIELD CT         | 77619                              | <b>19651</b>   | PP-22        | 182.80           | 48.28           | 12.56           | 243.64       |
| 0 708 NORTHFIELD CT         | 77619                              | <b>19678</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>314219</b>               |                                    |                |              |                  |                 |                 |              |
| 0 43 SOUTH AVE APT D        | 73450                              | <b>19263</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>182500</b>               |                                    |                |              |                  |                 |                 |              |
| 0 2420 S MAIN ST            | 79769                              | <b>19668</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>184641</b>               |                                    |                |              |                  |                 |                 |              |
| 0 52 SOUTH AVE APT G        | 84544                              | <b>25107</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>46958</b>                |                                    |                |              |                  |                 |                 |              |
| 0 1224 VICTORIAN VILLAGE DR | 67327                              | <b>14512</b>   | 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     |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>30503</b>                |                                    |                |              |                  |                 |                 |              |
| 0 1604 CENTRAL AVE          | 51400                              | <b>19301</b>   | PP-19        | 32.85            | 40.00           | 7.83            | 80.68        |
| 0 1604 CENTRAL AVE          | 51400                              | <b>19135</b>   | PP-20        | 30.01            | 40.00           | 5.56            | 75.57        |
| 0 1604 CENTRAL AVE          | 51400                              | <b>19290</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>308156</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>44413</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>315870</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>326070</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>50654</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>39813</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>40026</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>191196</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>184121</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>326075</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>306291</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>190493</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>47753</b>                       |               |                |              |                  |                 |                 |              |
| 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       |



**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>300996</b>                      |               |             |          |               |              |              |           |
| 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     |
| <b>302064</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>39855</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>93654</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>68154</b>                       |               |             |          |               |              |              |           |
| 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  |
| <b>65350</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>313454</b>                      |               |             |          |               |              |              |           |
| 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    |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>310203</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>190730</b>               |                                    |                |              |                  |                 |                 |              |
| 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        |
| <b>189083</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>311041</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>2874</b>                 |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>51628</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>54695</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT                  | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>41711</b>                         |                                    |                |              |                  |                 |                 |              |
| 0 1038 MEADOWLARK DR                 | 63895                              | <b>19475</b>   | 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       |
| <b>29611</b>                         |                                    |                |              |                  |                 |                 |              |
| 707 N MAIN ST                        | 50331                              | <b>9957</b>    | 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       |
| <b>93655</b>                         |                                    |                |              |                  |                 |                 |              |
| 0 217 S LIBERTY ST APT 415           | 77776                              | <b>19873</b>   | PP-22        | 106.00           | .00             | 6.62            | 112.62       |
|                                      | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 106.00           | .00             | 6.62            | 112.62       |
| <b>138616</b>                        |                                    |                |              |                  |                 |                 |              |
| 0 1624 BUTTONWOOD CT APT H           | 81856                              | <b>22765</b>   | 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       |
| <b>315302</b>                        |                                    |                |              |                  |                 |                 |              |
| 1215 OLD RICHMOND CIR                | 70304                              | <b>1000095</b> | PP-23        | 282.91           | 28.29           | .00             | 311.20       |
|                                      | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 282.91           | 28.29           | .00             | 311.20       |
| <b>52348</b>                         |                                    |                |              |                  |                 |                 |              |
| 0 1715 COUNTRY CLUB RD TRLR 90 71209 |                                    | <b>19878</b>   | PP-22        | 928.47           | 157.85          | 63.80           | 1,150.12     |
| 0 1715 COUNTRY CLUB RD TRLR 90 71209 |                                    | <b>16126</b>   | 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     |
| <b>184172</b>                        |                                    |                |              |                  |                 |                 |              |
| 0 464 NORTHGLEN LN                   | 81460                              | <b>22443</b>   | 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       |

**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<br>ACCOUNT                                               | PROPERTY CODE  | BILL<br>NUMBER               | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|-------------------------------------------------------------------|----------------|------------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <b>323420</b><br>2564 MOSBY CT APT C                              | 23432          | <b>4053</b>                  | 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           |
| <b>304598</b><br>265 N MAIN ST APT 112                            | 4598           | <b>19506</b>                 | 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           |
| <b>301354</b><br>386 HICKORY GROVE CIR                            | 1354           | <b>19524</b>                 | PP-21          | 40.00            | 65.00           | .00             | 105.00           |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                |                |                              |                | 40.00            | 65.00           | .00             | 105.00           |
| <b>183214</b><br>0 60 ROCKFISH RIDGE LN<br>0 60 ROCKFISH RIDGE LN | 80746<br>80746 | <b>19936</b><br><b>21899</b> | PP-22<br>PP-23 | 354.81<br>291.38 | 100.48<br>59.14 | 24.38<br>7.20   | 479.67<br>357.72 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                |                |                              |                | 646.19           | 159.62          | 31.58           | 837.39           |
| <b>39332</b><br>0 2389 BRECKENRIDGE CT                            | 61815          | <b>12551</b>                 | 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           |
| <b>51018</b><br>0 813 COUNTRY CLUB RD<br>0 813 COUNTRY CLUB RD    | 69950<br>69950 | <b>19958</b><br><b>15582</b> | PP-22<br>PP-23 | 698.36<br>517.15 | 104.84<br>51.72 | 47.98<br>12.78  | 851.18<br>581.65 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                |                |                              |                | 1,215.51         | 156.56          | 60.76           | 1,432.83         |
| <b>192083</b><br>1304 GOLDFINCH DR                                | 86433          | <b>26846</b>                 | 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           |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>304282</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>184500</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>187399</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>65374</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>330477</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>318546</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>185590</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>65848</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>336153</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>67008</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>28499</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>47057</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>315895</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>54370</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>181778</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>50936</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>185885</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>318980</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>2889</b>                        |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>46872</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>33456</b>                |                                    |                |              |                  |                 |                 |              |
| 0 140 OHIO AVE              | 56248                              | <b>19689</b>   | 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       |
| -----                       |                                    |                |              |                  |                 |                 |              |
| <b>39856</b>                |                                    |                |              |                  |                 |                 |              |
| 0 627 JOHN TYLER CIR 104    | 62244                              | <b>20126</b>   | PP-22        | 1,445.49         | 53.94           | 30.33           | 1,529.76     |
| 0 627 JOHN TYLER CIR 104    | 62244                              | <b>12703</b>   | 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     |
| -----                       |                                    |                |              |                  |                 |                 |              |
| <b>38233</b>                |                                    |                |              |                  |                 |                 |              |
| 0 1271 OLD FURNACE RD APT A | 71901                              | <b>16442</b>   | 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       |
| -----                       |                                    |                |              |                  |                 |                 |              |
| <b>66070</b>                |                                    |                |              |                  |                 |                 |              |
| 460 NORTHGLEN LN            | 78433                              | <b>20242</b>   | PP-23        | 8.48             | 8.48            | .39             | 17.35        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
|                             | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 8.48             | 8.48            | .39             | 17.35        |
| -----                       |                                    |                |              |                  |                 |                 |              |
| <b>315226</b>               |                                    |                |              |                  |                 |                 |              |
| 0 1068 MEADOWLARK DR        | 66527                              | <b>14201</b>   | 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     |
| -----                       |                                    |                |              |                  |                 |                 |              |
| <b>68156</b>                |                                    |                |              |                  |                 |                 |              |
| 0 325 N HIGH ST APT C       | 77260                              | <b>19433</b>   | 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       |
| -----                       |                                    |                |              |                  |                 |                 |              |
| <b>186240</b>               |                                    |                |              |                  |                 |                 |              |
| 0 2455 CAMPUS VIEW CIR APT  | 82906                              | <b>23660</b>   | 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     |
| -----                       |                                    |                |              |                  |                 |                 |              |



**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT   | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>51020</b>          |               |                                    |              |                  |                 |                 |              |
| 2314 KENDALL LN       | 69952         | <b>15584</b>                       | PP-23        | 312.55           | 86.81           | .26             | 399.62       |
|                       |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 312.55           | 86.81           | .26             | 399.62       |
| <b>193145</b>         |               |                                    |              |                  |                 |                 |              |
| 0 886 COLLEGE AVE     | 87282         | <b>27693</b>                       | 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       |
| <b>43159</b>          |               |                                    |              |                  |                 |                 |              |
| 0 249 MONUMENT AVE    | 65409         | <b>19713</b>                       | PP-19        | 309.23           | 91.92           | 54.07           | 455.22       |
| 0 249 MONUMENT AVE    | 65409         | <b>19566</b>                       | PP-20        | 256.97           | 51.70           | 33.14           | 341.81       |
| 0 249 MONUMENT AVE    | 65409         | <b>19741</b>                       | 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     |
| <b>2895</b>           |               |                                    |              |                  |                 |                 |              |
| 0 28 PORT REPUBLIC RD | 43423         | <b>19714</b>                       | 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       |
| <b>188919</b>         |               |                                    |              |                  |                 |                 |              |
| 0 223 CHICAGO AVE     | 84153         | <b>24762</b>                       | 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       |
| <b>66260</b>          |               |                                    |              |                  |                 |                 |              |
| 434 HILL ST           | 78434         | <b>19746</b>                       | 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        |
| <b>181837</b>         |               |                                    |              |                  |                 |                 |              |
| 263 VINE ST APT 101   | 80618         | <b>21798</b>                       | 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        |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>43088</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>33457</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54521</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>30506</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>336120</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>183677</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                              | PROPERTY CODE                    | BILL<br>NUMBER                                                 | CAT-<br>YEAR                     | PRINCIPAL<br>DUE                  | FEES/PEN<br>DUE                | INTEREST<br>DUE             | TOTAL<br>DUE                       |
|------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------------------------|----------------------------------|-----------------------------------|--------------------------------|-----------------------------|------------------------------------|
| <b>309098</b><br>2558 RAMBLEWOOD RD                                                                              | 9098                             | <b>2483</b>                                                    | 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                             |
| <b>321189</b><br>2862 S MAIN ST                                                                                  | 21193                            | <b>3894</b>                                                    | 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                           |
| <b>311029</b><br>0 870 MERLINS WAY<br>0 870 MERLINS WAY                                                          | 68478<br>68478                   | <b>19816</b><br><b>20229</b>                                   | PP-21<br>PP-22                   | 235.05<br>218.35                  | 84.51<br>51.84                 | 21.99<br>15.00              | 341.55<br>285.19                   |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                                                               |                                  |                                                                |                                  | 453.40                            | 136.35                         | 36.99                       | 626.74                             |
| <b>302926</b><br>402 E WASHINGTON ST                                                                             | 2926                             | <b>19639</b>                                                   | PP-20                            | 20.78                             | .00                            | 1.33                        | 22.11                              |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                                                               |                                  |                                                                |                                  | 20.78                             | .00                            | 1.33                        | 22.11                              |
| <b>164518</b><br>0 870 COLLICELLO ST                                                                             | 78910                            | <b>20232</b>                                                   | 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                             |
| <b>2906</b><br>0 2558 RAMBLEWOOD RD<br>0 2558 RAMBLEWOOD RD                                                      | 43456<br>43456                   | <b>20234</b><br><b>8267</b>                                    | PP-22<br>PP-23                   | 297.05<br>299.14                  | 58.82<br>59.91                 | 3.19<br>7.39                | 359.06<br>366.44                   |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                                                               |                                  |                                                                |                                  | 596.19                            | 118.73                         | 10.58                       | 725.50                             |
| <b>52036</b><br>0 255 VINE ST APT 102<br>0 255 VINE ST APT 102<br>0 255 VINE ST APT 102<br>0 255 VINE ST APT 102 | 70781<br>70781<br>70781<br>70781 | <b>1014714</b><br><b>19654</b><br><b>19832</b><br><b>20244</b> | PP-19<br>PP-20<br>PP-21<br>PP-22 | 10.00<br>101.52<br>58.92<br>53.95 | .00<br>45.00<br>40.00<br>40.00 | .00<br>9.93<br>7.06<br>3.99 | 10.00<br>156.45<br>105.98<br>97.94 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                                                               |                                  |                                                                |                                  | 224.39                            | 125.00                         | 20.98                       | 370.37                             |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT            | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>10844</b>                   |               |                                    |              |                  |                 |                 |              |
| 0 1290 CONSTITUTION CT APT 202 | 43470         | <b>8271</b>                        | 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       |
| <b>29273</b>                   |               |                                    |              |                  |                 |                 |              |
| 1047 ORIOLE LN                 | 49978         | <b>20285</b>                       | PP-22        | 687.66           | .00             | 16.65           | 704.31       |
|                                |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 687.66           | .00             | 16.65           | 704.31       |
| <b>182411</b>                  |               |                                    |              |                  |                 |                 |              |
| 0 428 LEE AVE                  | 79674         | <b>21105</b>                       | 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       |
| <b>66556</b>                   |               |                                    |              |                  |                 |                 |              |
| 0 216 ORCHARD LN               | 76190         | <b>18814</b>                       | 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       |
| <b>29890</b>                   |               |                                    |              |                  |                 |                 |              |
| 511 VINE ST APT C              | 50682         | <b>10039</b>                       | PP-23        | 212.36           | 54.73           | .99             | 268.08       |
|                                |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 212.36           | 54.73           | .99             | 268.08       |
| <b>34489</b>                   |               |                                    |              |                  |                 |                 |              |
| 0 1384 HUNTERS RD APT F        | 57399         | <b>19875</b>                       | PP-19        | 271.42           | 23.14           | 46.47           | 341.03       |
| 0 1384 HUNTERS RD APT F        | 57399         | <b>19720</b>                       | PP-20        | 253.67           | 21.37           | 32.64           | 307.68       |
| 0 1384 HUNTERS RD APT F        | 57399         | <b>19902</b>                       | PP-21        | 200.47           | 20.05           | 22.59           | 243.11       |
| 0 1384 HUNTERS RD APT F        | 57399         | <b>20320</b>                       | PP-22        | 237.39           | 23.74           | 16.31           | 277.44       |
| 0 1384 HUNTERS RD APT F        | 57399         | <b>11287</b>                       | 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     |
| <b>37999</b>                   |               |                                    |              |                  |                 |                 |              |
| 0 1024 CHERRYBROOK DR          | 60774         | <b>19881</b>                       | 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT   | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>51712</b>          |               |                                    |              |                  |                 |                 |              |
| 0 91 ASHBY AVE APT A  | 70395         | <b>19738</b>                       | 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       |
| <b>313253</b>         |               |                                    |              |                  |                 |                 |              |
| 204 SOUTH AVE C       | 13253         | <b>19896</b>                       | PP-19        | 31.95            | 40.00           | 7.66            | 79.61        |
| 204 SOUTH AVE C       | 13253         | <b>19741</b>                       | 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       |
| <b>65917</b>          |               |                                    |              |                  |                 |                 |              |
| 0 1111 WELLINGTON DR  | 75725         | <b>19929</b>                       | PP-21        | 250.46           | .00             | 2.26            | 252.72       |
| 0 1111 WELLINGTON DR  | 75725         | <b>20347</b>                       | PP-22        | 469.06           | 76.91           | 32.23           | 578.20       |
| 0 1111 WELLINGTON DR  | 75725         | <b>18529</b>                       | 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     |
| <b>184645</b>         |               |                                    |              |                  |                 |                 |              |
| 0 159 BRIDGE ST       | 82033         | <b>22913</b>                       | 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       |
| <b>2923</b>           |               |                                    |              |                  |                 |                 |              |
| 0 247 VINE ST APT 201 | 43495         | <b>19904</b>                       | PP-19        | 80.83            | 40.00           | 16.59           | 137.42       |
| 0 247 VINE ST APT 201 | 43495         | <b>19750</b>                       | 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       |
| <b>187306</b>         |               |                                    |              |                  |                 |                 |              |
| 51 CHARLES ST         | 85923         | <b>26357</b>                       | 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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| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>65722</b>                       |               |             |          |               |              |              |           |
| 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     |
| <b>36647</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>329814</b>                      |               |             |          |               |              |              |           |
| 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  |
| <b>37569</b>                       |               |             |          |               |              |              |           |
| 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  |
| <b>336495</b>                      |               |             |          |               |              |              |           |
| 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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| CUSTOMER<br>ACCOUNT                                            | PROPERTY CODE  | BILL<br>NUMBER               | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|----------------------------------------------------------------|----------------|------------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <b>185634</b><br>370 NEFF AVE UNIT K                           | 82545          | <b>23348</b>                 | 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           |
| <b>29891</b><br>0 8806 DANCER CT                               | 50683          | <b>19959</b>                 | 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            |
| <b>304458</b><br>0 80 MIDDLEBROOK ST                           | 59114          | <b>11770</b>                 | 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           |
| <b>48098</b><br>0 1121 RESERVOIR ST APT A<br>956 NORTHFIELD CT | 69655<br>69655 | <b>20436</b><br><b>15463</b> | PP-22<br>PP-23 | 125.16<br>232.83 | 77.52<br>53.28  | 8.60<br>5.75    | 211.28<br>291.86 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                             |                |                              |                | 357.99           | 130.80          | 14.35           | 503.14           |
| <b>44526</b><br>0 1080 VIRGINIA AVE<br>0 1080 VIRGINIA AVE     | 66834<br>66834 | <b>20022</b><br><b>20440</b> | PP-21<br>PP-22 | 243.18<br>149.16 | 55.32<br>14.92  | 22.90<br>10.25  | 321.40<br>174.33 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                             |                |                              |                | 392.34           | 70.24           | 33.15           | 495.73           |
| <b>138618</b><br>0 752 ANGLE DR                                | 78355          | <b>20186</b>                 | 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           |
| <b>332480</b><br>345 MYRTLE ST C                               | 43511          | <b>19845</b>                 | 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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| CUSTOMER<br>ACCOUNT      | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>191354</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>320585</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>320727</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>307907</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>49269</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>326096</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>184174</b>            |               |                                    |              |                  |                 |                 |              |
| 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  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>54236</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>333269</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>64784</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>331348</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>29894</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>301580</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>328608</b>                      |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT            | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>184427</b>                  |                                    |                |              |                  |                 |                 |              |
| 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       |
|                                |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>182784</b>                  |                                    |                |              |                  |                 |                 |              |
| 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       |
|                                |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>2943</b>                    |                                    |                |              |                  |                 |                 |              |
| 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       |
|                                |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>310440</b>                  |                                    |                |              |                  |                 |                 |              |
| 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        |
|                                |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>39128</b>                   |                                    |                |              |                  |                 |                 |              |
| 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       |
|                                |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>32311</b>                   |                                    |                |              |                  |                 |                 |              |
| 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       |
|                                |                                    |                |              | -----            | -----           | -----           | -----        |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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| CUSTOMER<br>ACCOUNT        | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>190732</b>              |                                    |                |              |                  |                 |                 |              |
| 60 SOUTH AVE APT C         | 85286                              | <b>25798</b>   | 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       |
| -----                      |                                    |                |              |                  |                 |                 |              |
| <b>66392</b>               |                                    |                |              |                  |                 |                 |              |
| 0 136 PLEASANT HILL RD APT | 75991                              | <b>20600</b>   | PP-22        | 671.00           | .00             | .51             | 671.51       |
| 0 136 PLEASANT HILL RD APT | 75991                              | <b>18693</b>   | 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     |
| -----                      |                                    |                |              |                  |                 |                 |              |
| <b>32314</b>               |                                    |                |              |                  |                 |                 |              |
| 0 179 CHESTNUT RIDGE DR C  | 55562                              | <b>20137</b>   | 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       |
| -----                      |                                    |                |              |                  |                 |                 |              |
| <b>306170</b>              |                                    |                |              |                  |                 |                 |              |
| 1112 BLUE RIDGE DR APT 3   | 38169                              | <b>6509</b>    | 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       |
| -----                      |                                    |                |              |                  |                 |                 |              |
| <b>93414</b>               |                                    |                |              |                  |                 |                 |              |
| 0 1020 ASHWOOD ST          | 77456                              | <b>20199</b>   | PP-21        | 40.00            | 65.00           | .00             | 105.00       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
|                            | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 40.00            | 65.00           | .00             | 105.00       |
| -----                      |                                    |                |              |                  |                 |                 |              |
| <b>44414</b>               |                                    |                |              |                  |                 |                 |              |
| 0 729 NORTHFIELD CT        | 66719                              | <b>20150</b>   | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| 0 729 NORTHFIELD CT        | 66719                              | <b>20004</b>   | 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       |
| -----                      |                                    |                |              |                  |                 |                 |              |
| <b>185688</b>              |                                    |                |              |                  |                 |                 |              |
| 0 106 DUTCH MILL CT        | 82436                              | <b>23254</b>   | 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       |
| -----                      |                                    |                |              |                  |                 |                 |              |

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>29615</b>                       |               |                |              |                  |                 |                 |              |
| 309 CHICAGO AVE                    | 57858         | <b>11416</b>   | 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       |
| <b>2948</b>                        |               |                |              |                  |                 |                 |              |
| 0 352 SUMMIT ST                    | 43551         | <b>20218</b>   | 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       |
| <b>307429</b>                      |               |                |              |                  |                 |                 |              |
| 753 E GAY ST APT A                 | 7429          | <b>20165</b>   | PP-19        | 20.50            | 7.00            | 2.56            | 30.06        |
| 753 E GAY ST APT A                 | 7429          | <b>20020</b>   | PP-20        | 20.50            | 7.00            | 1.94            | 29.44        |
| 753 E GAY ST APT A                 | 7429          | <b>20219</b>   | PP-21        | 20.50            | 7.00            | 1.44            | 28.94        |
| 753 E GAY ST APT A                 | 7429          | <b>20636</b>   | PP-22        | 6.30             | 6.30            | .78             | 13.38        |
| 753 E GAY ST APT A                 | 7429          | <b>2097</b>    | PP-23        | 6.90             | 6.90            | .30             | 14.10        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 74.70            | 34.20           | 7.02            | 115.92       |
| <b>31587</b>                       |               |                |              |                  |                 |                 |              |
| 0 899 PORT REPUBLIC RD APT         | 54706         | <b>20174</b>   | 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       |
| <b>2950</b>                        |               |                |              |                  |                 |                 |              |
| 877 NORTHFIELD CT                  | 43555         | <b>20649</b>   | PP-22        | 18.67            | .00             | .20             | 18.87        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 18.67            | .00             | .20             | 18.87        |
| <b>33037</b>                       |               |                |              |                  |                 |                 |              |
| 164 WESTHAMPTON CT B               | 55833         | <b>20187</b>   | PP-19        | 150.50           | 76.05           | 22.20           | 248.75       |
| 164 WESTHAMPTON CT B               | 55833         | <b>20042</b>   | PP-20        | 81.01            | 40.00           | 7.08            | 128.09       |
| 164 WESTHAMPTON CT B               | 55833         | <b>20241</b>   | PP-21        | 77.79            | 40.00           | 4.89            | 122.68       |
| 164 WESTHAMPTON CT B               | 55833         | <b>20658</b>   | PP-22        | 31.89            | 40.00           | 2.61            | 74.50        |
| 164 WESTHAMPTON CT B               | 55833         | <b>10855</b>   | 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<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>186388</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>307318</b>               |                                    |                |              |                  |                 |                 |              |
| 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     |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>39334</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>47247</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>44528</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>36500</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>30175</b>                |                                    |                |              |                  |                 |                 |              |
| 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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 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>44048</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>32229</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>189961</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>44323</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>33140</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>44095</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>331036</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT                  | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>330538</b>                        |               |                                    |              |                  |                 |                 |              |
| 1210 KING EDWARDS WAY                | 30557         | <b>4831</b>                        | 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       |
| <b>33559</b>                         |               |                                    |              |                  |                 |                 |              |
| 0 899 PORT REPUBLIC RD APT 014456364 |               | <b>10982</b>                       | 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       |
| <b>184123</b>                        |               |                                    |              |                  |                 |                 |              |
| 0 267 OLD SOUTH HIGH ST              | 81397         | <b>22395</b>                       | 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     |
| <b>30176</b>                         |               |                                    |              |                  |                 |                 |              |
| 294 ROCCO AVE C                      | 51036         | <b>10135</b>                       | 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       |
| <b>324020</b>                        |               |                                    |              |                  |                 |                 |              |
| 1380 BRADLEY DR                      | 24032         | <b>20251</b>                       | PP-19        | 60.63            | 40.00           | 12.90           | 113.53       |
| 1380 BRADLEY DR                      | 24032         | <b>20103</b>                       | PP-20        | 55.57            | 40.00           | 9.11            | 104.68       |
| 1380 BRADLEY DR                      | 24032         | <b>20300</b>                       | 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       |
| <b>322303</b>                        |               |                                    |              |                  |                 |                 |              |
| 0 1027 SHENANDOAH ST 103             | 66193         | <b>20108</b>                       | PP-20        | 147.57           | .00             | 16.37           | 163.94       |
| 0 1027 SHENANDOAH ST 103             | 66193         | <b>20302</b>                       | PP-21        | 197.08           | 19.71           | 22.21           | 239.00       |
| 0 1027 SHENANDOAH ST 103             | 66193         | <b>20735</b>                       | PP-22        | 226.60           | 22.66           | 15.57           | 264.83       |
| 0 1027 SHENANDOAH ST 103             | 66193         | <b>14089</b>                       | 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>44096</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>187402</b>                      |               |             |          |               |              |              |           |
| 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     |
| -----                              |               |             |          |               |              |              |           |
| <b>301164</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>41008</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>318559</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>66741</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>305327</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |



**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>315370</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>10875</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>2962</b>                        |               |             |          |               |              |              |           |
| 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     |
| -----                              |               |             |          |               |              |              |           |
| <b>309650</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>183990</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>64059</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>335744</b>                      |               |             |          |               |              |              |           |
| 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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| CUSTOMER ACCOUNT             | PROPERTY CODE | BILL NUMBER                        | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>65677</b>                 |               |                                    |          |               |              |              |           |
| 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    |
| <b>44653</b>                 |               |                                    |          |               |              |              |           |
| 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    |
| <b>64934</b>                 |               |                                    |          |               |              |              |           |
| 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      |
| <b>329120</b>                |               |                                    |          |               |              |              |           |
| 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    |
| <b>68040</b>                 |               |                                    |          |               |              |              |           |
| 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    |
| <b>305961</b>                |               |                                    |          |               |              |              |           |
| 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    |

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>52570</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>66702</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>28634</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>44324</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>306037</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>308401</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>53211</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

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| CUSTOMER ACCOUNT            | PROPERTY CODE | BILL NUMBER                        | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-----------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>46960</b>                |               |                                    |          |               |              |              |           |
| 0 1221 OLD RICHMOND CIR     | 67330         | <b>14513</b>                       | 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    |
| <b>191449</b>               |               |                                    |          |               |              |              |           |
| 0 1246 GOLDFINCH DR APT E   | 85991         | <b>26422</b>                       | 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    |
| <b>2977</b>                 |               |                                    |          |               |              |              |           |
| 0 654 JOHN TYLER CIR APT 10 | 43620         | <b>20434</b>                       | 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     |
| <b>310460</b>               |               |                                    |          |               |              |              |           |
| 1330 CRAWFORD AVE           | 10460         | <b>20443</b>                       | PP-19    | 36.97         | 10.00        | 8.58         | 55.55     |
| 1330 CRAWFORD AVE           | 10460         | <b>20283</b>                       | PP-20    | 33.76         | 10.00        | 6.08         | 49.84     |
| 1330 CRAWFORD AVE           | 10460         | <b>20476</b>                       | PP-21    | 31.10         | 10.00        | 4.21         | 45.31     |
| 1330 CRAWFORD AVE           | 10460         | <b>20898</b>                       | 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    |
| <b>47326</b>                |               |                                    |          |               |              |              |           |
| 0 605 HAWKINS ST APT C      | 67727         | <b>14676</b>                       | PP-23    | 95.95         | 51.01        | .41          | 147.37    |
|                             |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |          | 95.95         | 51.01        | .41          | 147.37    |
| <b>43653</b>                |               |                                    |          |               |              |              |           |
| 0 1230 OLD RICHMOND CIR     | 65947         | <b>20314</b>                       | PP-20    | 80.36         | 75.00        | 6.99         | 162.35    |
| 0 1230 OLD RICHMOND CIR     | 65947         | <b>20509</b>                       | PP-21    | 41.32         | 40.00        | 5.25         | 86.57     |
| 0 1230 OLD RICHMOND CIR     | 65947         | <b>20932</b>                       | PP-22    | 46.97         | 40.00        | 3.55         | 90.52     |
| 0 1230 OLD RICHMOND CIR     | 65947         | <b>14016</b>                       | 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    |

**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<br>ACCOUNT     | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>36650</b>            |               |                                    |              |                  |                 |                 |              |
| 0 1881 MANOR DR         | 59449         | <b>11878</b>                       | 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       |
| <b>40784</b>            |               |                                    |              |                  |                 |                 |              |
| 0 6801 CAITLIN CT       | 63327         | <b>20517</b>                       | PP-21        | 95.53            | 45.00           | 6.71            | 147.24       |
| 0 6801 CAITLIN CT       | 63327         | <b>20938</b>                       | PP-22        | 69.82            | 10.00           | 4.98            | 84.80        |
| 0 6801 CAITLIN CT       | 63327         | <b>13068</b>                       | 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       |
| <b>48135</b>            |               |                                    |              |                  |                 |                 |              |
| 3061 S MAIN ST          | 68664         | <b>20568</b>                       | PP-21        | 116.60           | 11.66           | 13.14           | 141.40       |
| 3061 S MAIN ST F        | 77444         | <b>20569</b>                       | 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       |
| <b>27901</b>            |               |                                    |              |                  |                 |                 |              |
| 153 CHESTNUT RIDGE DR B | 48776         | <b>20382</b>                       | PP-20        | 127.98           | 45.00           | 13.61           | 186.59       |
| 153 CHESTNUT RIDGE DR B | 48776         | <b>20575</b>                       | 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       |
| <b>44654</b>            |               |                                    |              |                  |                 |                 |              |
| 0 1396 HUNTERS RD APT A | 66964         | <b>20536</b>                       | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| 0 1396 HUNTERS RD APT A | 66964         | <b>20383</b>                       | 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       |
| <b>29027</b>            |               |                                    |              |                  |                 |                 |              |
| 464 NORTHGLEN LN        | 49718         | <b>20400</b>                       | 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        |
| <b>183215</b>           |               |                                    |              |                  |                 |                 |              |
| 0 541 W WATER ST        | 80747         | <b>21900</b>                       | 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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>38125</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>64305</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>306705</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>34040</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>43756</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>40786</b>                       |               |                |              |                  |                 |                 |              |
| 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**

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

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT  | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>38649</b>         |               |                                    |              |                  |                 |                 |              |
| 0 56 SOUTH AVE APT B | 61438         | <b>20570</b>                       | PP-19        | 40.00            | 30.00           | .00             | 70.00        |
|                      |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 40.00            | 30.00           | .00             | 70.00        |
| <b>306706</b>        |               |                                    |              |                  |                 |                 |              |
| 0 11 LINCOLN CIR     | 85374         | <b>25885</b>                       | 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        |
| <b>324224</b>        |               |                                    |              |                  |                 |                 |              |
| 0 130 3RD ST APT C   | 58905         | <b>20576</b>                       | 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       |
| <b>65582</b>         |               |                                    |              |                  |                 |                 |              |
| 107 W MOSBY RD A     | 75403         | <b>20630</b>                       | 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     |
| <b>43014</b>         |               |                                    |              |                  |                 |                 |              |
| 0 1817 PUTTER CT     | 71213         | <b>20447</b>                       | PP-20        | 120.96           | .00             | .35             | 121.31       |
| 0 1817 PUTTER CT     | 71213         | <b>20644</b>                       | 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       |
| <b>307712</b>        |               |                                    |              |                  |                 |                 |              |
| 540 ROCKINGHAM DR    | 67331         | <b>14514</b>                       | PP-23        | 28.76            | 10.00           | .87             | 39.63        |
|                      |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 28.76            | 10.00           | .87             | 39.63        |
| <b>328696</b>        |               |                                    |              |                  |                 |                 |              |
| 5731 HARWICH CT      | 28713         | <b>20596</b>                       | 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<br>ACCOUNT     | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>30513</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>38299</b>            |               |                                    |              |                  |                 |                 |              |
| 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        |
| <b>52506</b>            |               |                                    |              |                  |                 |                 |              |
| 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        |
| <b>52756</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>39678</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>26763</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>34523</b>            |               |                                    |              |                  |                 |                 |              |
| 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**

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

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| CUSTOMER<br>ACCOUNT            | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>46961</b>                   |               |                                    |              |                  |                 |                 |              |
| 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        |
| <b>52764</b>                   |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>54678</b>                   |               |                                    |              |                  |                 |                 |              |
| 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        |
| <b>52382</b>                   |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>325948</b>                  |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>66613</b>                   |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>66705</b>                   |               |                                    |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>39859</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>320554</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>33587</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>66953</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>3005</b>                        |               |                |              |                  |                 |                 |              |
| 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       |
| <b>41827</b>                       |               |                |              |                  |                 |                 |              |
| 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<br>ACCOUNT   | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>335748</b>         |               |                                    |              |                  |                 |                 |              |
| 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        |
| <b>189962</b>         |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>34728</b>          |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>301438</b>         |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>29153</b>          |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>26765</b>          |               |                                    |              |                  |                 |                 |              |
| 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     |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>320186</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>327166</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>306326</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>93581</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>67892</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>186080</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>186544</b>                      |               |                |              |                  |                 |                 |              |
| 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  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>198279</b>               |               |                                    |              |                  |                 |                 |              |
| 0 899 PORT REPUBLIC RD APT  | 90103         | <b>1000085</b>                     | 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     |
| <b>30180</b>                |               |                                    |              |                  |                 |                 |              |
| 0 275 FAIRWAY DR            | 51040         | <b>20667</b>                       | PP-20        | 1,321.31         | 185.13          | 183.48          | 1,689.92     |
| 0 275 FAIRWAY DR            | 51040         | <b>20873</b>                       | PP-21        | 1,249.04         | 120.90          | 136.28          | 1,506.22     |
| 0 275 FAIRWAY DR            | 51040         | <b>21268</b>                       | PP-22        | 938.64           | 93.86           | 64.50           | 1,097.00     |
| 0 275 FAIRWAY DR            | 51040         | <b>10136</b>                       | 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     |
| <b>328768</b>               |               |                                    |              |                  |                 |                 |              |
| 211 VINE ST APT 202         | 28785         | <b>4621</b>                        | 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       |
| <b>3031</b>                 |               |                                    |              |                  |                 |                 |              |
| 444 W WATER ST              | 43745         | <b>20848</b>                       | PP-19        | 26.73            | 10.00           | 6.71            | 43.44        |
| 444 W WATER ST              | 43745         | <b>20696</b>                       | PP-20        | 27.13            | 10.00           | 5.16            | 42.29        |
| 444 W WATER ST              | 43745         | <b>20900</b>                       | 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       |
| <b>184807</b>               |               |                                    |              |                  |                 |                 |              |
| 0 48 SOUTH AVE APT G        | 82223         | <b>23072</b>                       | 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       |
| <b>64093</b>                |               |                                    |              |                  |                 |                 |              |
| 148 LEWIS ST A              | 74023         | <b>17550</b>                       | 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     |
| <b>138680</b>               |               |                                    |              |                  |                 |                 |              |
| 0 5370 THREE NOTCHRD RD APT | 78451         | <b>20256</b>                       | 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  
 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT           | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>308474</b>                 |                                    |                |              |                  |                 |                 |              |
| 32 SWEET MAGNOLA LN 18        | 59992                              | <b>20877</b>   | 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        |
|                               |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>321383</b>                 |                                    |                |              |                  |                 |                 |              |
| 810 VINE STREET               | 21389                              | <b>20943</b>   | PP-21        | 88.27            | 75.00           | 5.97            | 169.24       |
| 810 VINE STREET               | 21389                              | <b>21332</b>   | 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       |
|                               |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>33436</b>                  |                                    |                |              |                  |                 |                 |              |
| 1791 PARK LAWN DR             | 63142                              | <b>13003</b>   | 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       |
|                               |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>138681</b>                 |                                    |                |              |                  |                 |                 |              |
| 0 754 S GREENBRIER ST APT 6   | 78452                              | <b>20949</b>   | PP-21        | 40.00            | 35.00           | .00             | 75.00        |
| 0 754 S GREENBRIER ST APT 6   | 78452                              | <b>21341</b>   | 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       |
|                               |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>183048</b>                 |                                    |                |              |                  |                 |                 |              |
| 0 1117 COMMERCIAL CT          | 80384                              | <b>21629</b>   | 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       |
|                               |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>308897</b>                 |                                    |                |              |                  |                 |                 |              |
| 478 LONGVIEW DR APT B         | 43768                              | <b>8377</b>    | PP-23        | 123.30           | 30.00           | .92             | 154.22       |
|                               |                                    |                |              | -----            | -----           | -----           | -----        |
|                               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 123.30           | 30.00           | .92             | 154.22       |
|                               |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>183632</b>                 |                                    |                |              |                  |                 |                 |              |
| 0 167 CHESTNUT RIDGE DR APT D | 81077                              | <b>21363</b>   | PP-22        | 189.15           | 83.92           | 13.00           | 286.07       |
| 0 167 CHESTNUT RIDGE DR APT D | 81077                              | <b>22160</b>   | 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

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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>138682</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>43454</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>51967</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>39598</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>31609</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>327380</b>                      |               |             |          |               |              |              |           |
| 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    |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>183365</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>119114</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>33588</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>38607</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>43502</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>66350</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>41010</b>                       |               |                |              |                  |                 |                 |              |
| 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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>318887</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>66786</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>183128</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>47153</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>33144</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>190971</b>                      |               |                |              |                  |                 |                 |              |
| 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        |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>34493</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>29624</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>3048</b>                        |               |             |          |               |              |              |           |
| 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    |
| <b>3049</b>                        |               |             |          |               |              |              |           |
| 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    |
| <b>52616</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>3044</b>                        |               |             |          |               |              |              |           |
| 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  |

**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<br>ACCOUNT        | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>191356</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>39214</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>65457</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>65578</b>               |               |                                    |              |                  |                 |                 |              |
| 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     |
| <b>183631</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>31607</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>44657</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT        | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>27908</b>               |               |                                    |              |                  |                 |                 |              |
| 0 286 ROCCO AVE APT B      | 48784         | <b>20993</b>                       | 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        |
| <b>40256</b>               |               |                                    |              |                  |                 |                 |              |
| 835 MEADOWLARK DR (CO OWN) | 79479         | <b>20957</b>                       | 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       |
| <b>191050</b>              |               |                                    |              |                  |                 |                 |              |
| 0 1375 NORTHAMPTON CT      | 85576         | <b>26079</b>                       | 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     |
| <b>47620</b>               |               |                                    |              |                  |                 |                 |              |
| 40 CARPENTER LN A          | 68075         | <b>21020</b>                       | 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       |
| <b>40257</b>               |               |                                    |              |                  |                 |                 |              |
| 0 2429 MOSBY CT            | 62698         | <b>21088</b>                       | 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        |
| <b>3055</b>                |               |                                    |              |                  |                 |                 |              |
| 0 141 COLONIAL DR APT B    | 43799         | <b>21033</b>                       | PP-19        | 110.82           | 11.08           | 22.25           | 144.15       |
| 0 141 COLONIAL DR APT B    | 43799         | <b>20882</b>                       | 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       |
| <b>44420</b>               |               |                                    |              |                  |                 |                 |              |
| 0 438 MYRTLE ST            | 66728         | <b>14280</b>                       | 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       |

**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<br>ACCOUNT        | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>36294</b>               |               |                                    |              |                  |                 |                 |              |
| 0 218 WAKEFIELD PL         | 59049         | <b>21040</b>                       | 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        |
| <b>181510</b>              |               |                                    |              |                  |                 |                 |              |
| 0 891 PORT REPUBLIC RD APT | 79067         | <b>20671</b>                       | 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       |
| <b>302208</b>              |               |                                    |              |                  |                 |                 |              |
| 255 VINE ST 203            | 56920         | <b>21106</b>                       | PP-21        | 28.80            | .00             | .00             | 28.80        |
| 255 VINE ST 203            | 56920         | <b>21516</b>                       | PP-22        | 55.86            | 40.00           | 4.11            | 99.97        |
| 255 VINE ST 203            | 56920         | <b>11142</b>                       | 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       |
| <b>189696</b>              |               |                                    |              |                  |                 |                 |              |
| 0 511 W WATER ST APT A     | 84549         | <b>25110</b>                       | 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       |
| <b>301986</b>              |               |                                    |              |                  |                 |                 |              |
| 352 E WOLFE ST             | 1986          | <b>21100</b>                       | PP-19        | 29.99            | 40.00           | 7.31            | 77.30        |
| 352 E WOLFE ST             | 1986          | <b>20943</b>                       | 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       |
| <b>53197</b>               |               |                                    |              |                  |                 |                 |              |
| 0 14050 CHESTNUT FORK RD   | 72148         | <b>16562</b>                       | 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       |
| <b>93472</b>               |               |                                    |              |                  |                 |                 |              |
| 0 78 EMERY ST              | 77532         | <b>21165</b>                       | PP-21        | 40.00            | 65.00           | .00             | 105.00       |
| 0 78 EMERY ST              | 77532         | <b>21578</b>                       | 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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| CUSTOMER<br>ACCOUNT  | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>46721</b>         |                                    |                |              |                  |                 |                 |              |
| 0 750 ANGLE DR       | 67074                              | <b>14417</b>   | PP-23        | 139.65           | .00             | .60             | 140.25       |
|                      | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 139.65           | .00             | .60             | 140.25       |
| <b>47513</b>         |                                    |                |              |                  |                 |                 |              |
| 0 1400 STONECHRIS DR | 67945                              | <b>14764</b>   | 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       |
| <b>33989</b>         |                                    |                |              |                  |                 |                 |              |
| 311 HORSESHOE LN     | 56851                              | <b>21593</b>   | PP-22        | 53.95            | 75.00           | 3.99            | 132.94       |
| 311 HORSESHOE LN     | 56851                              | <b>11124</b>   | 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       |
| <b>181785</b>        |                                    |                |              |                  |                 |                 |              |
| 0 187 LOGAN LN       | 79330                              | <b>20848</b>   | 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       |
| <b>51528</b>         |                                    |                |              |                  |                 |                 |              |
| 0 1316 BRADLEY DR    | 74169                              | <b>17628</b>   | 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       |
| <b>186390</b>        |                                    |                |              |                  |                 |                 |              |
| 0 753 NORTHFIELD CT  | 83001                              | <b>23743</b>   | 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       |
| <b>300196</b>        |                                    |                |              |                  |                 |                 |              |
| 0 65 ROCKBRIDGE CIR  | 43821                              | <b>21124</b>   | 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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| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>54934</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>25829</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>44050</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>307206</b>                      |               |             |          |               |              |              |           |
| 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     |
| <b>182163</b>                      |               |             |          |               |              |              |           |
| 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  |
| <b>331573</b>                      |               |             |          |               |              |              |           |
| 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>52038</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>53119</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51968</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>331070</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>65870</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>42716</b>                       |               |                |              |                  |                 |                 |              |
| 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       |



**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>64264</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54694</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>119257</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>32393</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>325990</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>41932</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>29899</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                     | PROPERTY CODE | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|--------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>43095</b>                         |               |             |          |               |              |              |           |
| 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    |
| <b>32394</b>                         |               |             |          |               |              |              |           |
| 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    |
| <b>316744</b>                        |               |             |          |               |              |              |           |
| 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    |
| <b>183280</b>                        |               |             |          |               |              |              |           |
| 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  |
| <b>33460</b>                         |               |             |          |               |              |              |           |
| 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  |
| <b>187786</b>                        |               |             |          |               |              |              |           |
| 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  |
| <b>186392</b>                        |               |             |          |               |              |              |           |
| 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    |

**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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EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT   | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>43503</b>          |                                    |                |              |                  |                 |                 |              |
| 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       |
|                       |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>67872</b>          |                                    |                |              |                  |                 |                 |              |
| 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       |
|                       |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>63965</b>          |                                    |                |              |                  |                 |                 |              |
| 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        |
|                       |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>183859</b>         |                                    |                |              |                  |                 |                 |              |
| 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       |
|                       |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>31616</b>          |                                    |                |              |                  |                 |                 |              |
| 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       |
|                       |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>33992</b>          |                                    |                |              |                  |                 |                 |              |
| 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       |
|                       |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>51633</b>          |                                    |                |              |                  |                 |                 |              |
| 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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>30518</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>64971</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>63929</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>43281</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>138686</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>53961</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>324569</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>325949</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>300301</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>316352</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>50523</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>34916</b>                       |               |                |              |                  |                 |                 |              |
| 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<br>ACCOUNT        | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>186084</b>              |               |                                    |              |                  |                 |                 |              |
| 0 124 W GRATTAN ST         | 82820         | <b>23590</b>                       | PP-23        | 28.87            | 40.00           | .87             | 69.74        |
|                            |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 28.87            | 40.00           | .87             | 69.74        |
| <b>65680</b>               |               |                                    |              |                  |                 |                 |              |
| 1620 BUTTONWOOD CT B       | 75485         | <b>21866</b>                       | PP-22        | 522.74           | 117.27          | 35.91           | 675.92       |
| 1620 BUTTONWOOD CT B       | 75485         | <b>18383</b>                       | 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     |
| <b>191051</b>              |               |                                    |              |                  |                 |                 |              |
| 0 531 VINE ST APT D        | 85577         | <b>26080</b>                       | 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       |
| <b>37909</b>               |               |                                    |              |                  |                 |                 |              |
| 0 2450 CAMPUS VIEW CIR 301 | 60541         | <b>21203</b>                       | 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       |
| <b>182267</b>              |               |                                    |              |                  |                 |                 |              |
| 0 1116 PATRICK HENRY PL    | 79590         | <b>21880</b>                       | PP-22        | 139.64           | 78.96           | 9.59            | 228.19       |
| 1057 ALEXANDER HAMILTON LN | 79590         | <b>21039</b>                       | 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       |
| <b>36168</b>               |               |                                    |              |                  |                 |                 |              |
| 0 27 STORAGE LN            | 58909         | <b>21356</b>                       | PP-19        | 219.27           | 82.93           | 36.00           | 338.20       |
| 0 27 STORAGE LN            | 58909         | <b>21204</b>                       | PP-20        | 196.11           | 15.61           | 23.85           | 235.57       |
| 351 N MASON ST 208         | 58909         | <b>21447</b>                       | PP-21        | 130.71           | 13.07           | 14.73           | 158.51       |
| 351 N MASON ST 208         | 58909         | <b>21881</b>                       | 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       |
| <b>68178</b>               |               |                                    |              |                  |                 |                 |              |
| 0 625 S MAIN ST            | 77288         | <b>19455</b>                       | 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       |

**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 |
|----------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>50747</b>               |               |                                    |          |               |              |              |           |
| 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     |
| <b>182413</b>              |               |                                    |          |               |              |              |           |
| 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    |
| <b>181638</b>              |               |                                    |          |               |              |              |           |
| 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  |
| <b>181643</b>              |               |                                    |          |               |              |              |           |
| 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    |
| <b>34045</b>               |               |                                    |          |               |              |              |           |
| 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     |
| <b>52778</b>               |               |                                    |          |               |              |              |           |
| 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    |
| <b>54397</b>               |               |                                    |          |               |              |              |           |
| 1384 HUNTERS RD K          | 72965         | 16982                              | 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     |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>328136</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>39233</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>27913</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>32395</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>53256</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>33414</b>                       |               |                |              |                  |                 |                 |              |
| 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       |



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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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT          | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>93645</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 67 PLEASANT HILL RD APT A  | 77764         | <b>19778</b>                       | 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       |
| <b>183423</b>                |               |                                    |              |                  |                 |                 |              |
| 0 1201 GREENDALE RD          | 80977         | <b>22082</b>                       | PP-23        | 422.96           | .00             | 1.44            | 424.40       |
|                              |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 422.96           | .00             | 1.44            | 424.40       |
| <b>164421</b>                |               |                                    |              |                  |                 |                 |              |
| 1471 BLUESTONE DR            | 78807         | <b>20496</b>                       | PP-23        | 38.10            | 35.11           | .18             | 73.39        |
|                              |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 38.10            | 35.11           | .18             | 73.39        |
| <b>47514</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 632 BROAD ST               | 67946         | <b>14765</b>                       | 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       |
| <b>66964</b>                 |               |                                    |              |                  |                 |                 |              |
| 1250 CONSTITUTION CT APT 201 | 76667         | <b>22000</b>                       | PP-22        | 683.39           | 133.34          | 46.96           | 863.69       |
| 1250 CONSTITUTION CT APT 201 | 76667         | <b>19065</b>                       | 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     |
| <b>36082</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 204 SOUTH AVE APT M        | 58801         | <b>21454</b>                       | 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       |
| <b>29627</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 1735 PARK LAWN DR          | 50351         | <b>21459</b>                       | 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**

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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>54010</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>186087</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>43456</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>300295</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>32464</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>308372</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>43096</b>                       |               |                |              |                  |                 |                 |              |
| 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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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT        | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>28644</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>189699</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>322453</b>              |               |                                    |              |                  |                 |                 |              |
| 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     |
| <b>93646</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>326826</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>67991</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>188789</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>35659</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>50944</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>331660</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>53987</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>38185</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT   | PROPERTY CODE        | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------|----------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>66771</b>          |                      |                |              |                  |                 |                 |              |
| 0 214 BROAD ST        | 76449                | <b>21630</b>   | PP-21        | 13.50            | .00             | .00             | 13.50        |
|                       |                      |                |              | -----            | -----           | -----           | -----        |
|                       | YEAR(S) 2019 to 2023 | ACCOUNT        | TOTAL        | 13.50            | .00             | .00             | 13.50        |
|                       |                      |                |              | -----            | -----           | -----           | -----        |
| <b>33779</b>          |                      |                |              |                  |                 |                 |              |
| 0 704 NORTHFIELD CT   | 65258                | <b>21527</b>   | 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       |
|                       |                      |                |              | -----            | -----           | -----           | -----        |
| <b>46967</b>          |                      |                |              |                  |                 |                 |              |
| 0 1149 CLAY ST        | 67338                | <b>21528</b>   | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| 0 1149 CLAY ST        | 67338                | <b>21376</b>   | 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       |
|                       |                      |                |              | -----            | -----           | -----           | -----        |
| <b>37911</b>          |                      |                |              |                  |                 |                 |              |
| 0 204 SOUTH AVE APT L | 60710                | <b>21530</b>   | 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        |
|                       |                      |                |              | -----            | -----           | -----           | -----        |
| <b>332240</b>         |                      |                |              |                  |                 |                 |              |
| 117 KELLEY ST         | 38232                | <b>1504</b>    | PP-19        | 81.72            | 40.00           | 9.45            | 131.17       |
| 117 KELLEY ST         | 38232                | <b>21386</b>   | 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       |
|                       |                      |                |              | -----            | -----           | -----           | -----        |
| <b>324231</b>         |                      |                |              |                  |                 |                 |              |
| 0 47 SOUTH AVE APT E  | 49619                | <b>21539</b>   | PP-19        | 44.98            | 40.00           | 10.04           | 95.02        |
| 0 47 SOUTH AVE APT E  | 49619                | <b>21387</b>   | 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       |
|                       |                      |                |              | -----            | -----           | -----           | -----        |
| <b>50748</b>          |                      |                |              |                  |                 |                 |              |
| 0 3051 TASHA CIR      | 69784                | <b>1012969</b> | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| 0 3051 TASHA CIR      | 69784                | <b>21388</b>   | PP-20        | 88.95            | 40.00           | 8.19            | 137.14       |
| 0 3051 TASHA CIR      | 69784                | <b>21640</b>   | PP-21        | 43.34            | 40.00           | 5.46            | 88.80        |
| 0 3051 TASHA CIR      | 69784                | <b>22103</b>   | 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       |
|                       |                      |                |              | -----            | -----           | -----           | -----        |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>183797</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>41829</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>191548</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>184736</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>189091</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>186246</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>315084</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>93899</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>29902</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>65803</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>306155</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>306738</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>44616</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT        | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>52649</b>               |               |                                    |              |                  |                 |                 |              |
| 1116 PATRICK HENRY PL      | 71532         | <b>16275</b>                       | 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       |
| <b>186815</b>              |               |                                    |              |                  |                 |                 |              |
| 0 331 PHEASANT RUN CIR     | 83287         | <b>23993</b>                       | 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       |
| <b>39253</b>               |               |                                    |              |                  |                 |                 |              |
| 1322 HILLSIDE AVE          | 61752         | <b>12527</b>                       | 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       |
| <b>321622</b>              |               |                                    |              |                  |                 |                 |              |
| 0 1624 BUTTONWOOD CT APT D | 72719         | <b>16855</b>                       | 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       |
| <b>183218</b>              |               |                                    |              |                  |                 |                 |              |
| 0 992 CHICAGO AVE APT A    | 80750         | <b>21902</b>                       | 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       |
| <b>3102</b>                |               |                                    |              |                  |                 |                 |              |
| 0 1805 PUTTER CT APT K     | 43953         | <b>21633</b>                       | PP-19        | 70.40            | 40.00           | 14.68           | 125.08       |
| 0 1805 PUTTER CT APT K     | 43953         | <b>21483</b>                       | PP-20        | 68.80            | 40.00           | 10.94           | 119.74       |
| 0 1805 PUTTER CT APT K     | 43953         | <b>21729</b>                       | 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       |
| <b>330622</b>              |               |                                    |              |                  |                 |                 |              |
| 0 450 S MASON ST           | 43958         | <b>21647</b>                       | PP-19        | 81.00            | .00             | 3.67            | 84.67        |
|                            |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 81.00            | .00             | 3.67            | 84.67        |



**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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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT            | PROPERTY CODE | BILL NUMBER                        | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-----------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>183893</b>               |               |                                    |          |               |              |              |           |
| 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     |
| <b>310158</b>               |               |                                    |          |               |              |              |           |
| 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     |
| <b>331678</b>               |               |                                    |          |               |              |              |           |
| 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    |
| <b>334962</b>               |               |                                    |          |               |              |              |           |
| 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    |
| <b>41830</b>                |               |                                    |          |               |              |              |           |
| 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     |
| <b>304151</b>               |               |                                    |          |               |              |              |           |
| 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    |
| <b>65081</b>                |               |                                    |          |               |              |              |           |
| 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    |

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>43899</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>187787</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>188704</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>37664</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>44618</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54388</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54610</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

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| CUSTOMER<br>ACCOUNT      | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>3111</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>40886</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>41012</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>184811</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>65710</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>54082</b>             |               |                                    |              |                  |                 |                 |              |
| 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     |
| <b>306186</b>            |               |                                    |              |                  |                 |                 |              |
| 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  
 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>42946</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>333384</b>                      |               |             |          |               |              |              |           |
| 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 |
| <b>320692</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>50622</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>330889</b>                      |               |             |          |               |              |              |           |
| 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  |
| <b>325610</b>                      |               |             |          |               |              |              |           |
| 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    |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>10981</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>54652</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>43900</b>                       |               |             |          |               |              |              |           |
| 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  |
| <b>182271</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>42834</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>308959</b>                      |               |             |          |               |              |              |           |
| 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     |

**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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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>309250</b>                      |               |             |          |               |              |              |           |
| 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  |
| <b>47697</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>317226</b>                      |               |             |          |               |              |              |           |
| 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  |
| <b>52730</b>                       |               |             |          |               |              |              |           |
| 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  |
| <b>40557</b>                       |               |             |          |               |              |              |           |
| 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  |
| <b>33593</b>                       |               |             |          |               |              |              |           |
| 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     |
| <b>25394</b>                       |               |             |          |               |              |              |           |
| 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**

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

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>33148</b>                |                                    |                |              |                  |                 |                 |              |
| 0 625 S MAIN ST             | 55955                              | <b>21864</b>   | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
|                             | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 40.00            | 65.00           | .00             | 105.00       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>182789</b>               |                                    |                |              |                  |                 |                 |              |
| 0 132 CHESTNUT RIDGE DR APT | 80084                              | <b>21404</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>65230</b>                |                                    |                |              |                  |                 |                 |              |
| 132 CHESTNUT RIDGE DR #B    | 75003                              | <b>21973</b>   | PP-21        | 335.15           | .00             | 21.49           | 356.64       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
|                             | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 335.15           | .00             | 21.49           | 356.64       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>325466</b>               |                                    |                |              |                  |                 |                 |              |
| 255 VINE ST                 | 25479                              | <b>21877</b>   | PP-19        | 29.93            | 10.00           | 7.29            | 47.22        |
| 255 VINE ST                 | 25479                              | <b>21734</b>   | 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        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>40065</b>                |                                    |                |              |                  |                 |                 |              |
| 0 540 HAWKINS ST APT A      | 62464                              | <b>21880</b>   | PP-19        | 139.08           | 75.00           | 19.92           | 234.00       |
| 0 540 HAWKINS ST APT A      | 62464                              | <b>21737</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>190337</b>               |                                    |                |              |                  |                 |                 |              |
| 0 1461 COUNTRY CLUB CT      | 85020                              | <b>25546</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>31623</b>                |                                    |                |              |                  |                 |                 |              |
| 191 CHESTNUT RIDGE DR C     | 54749                              | <b>21994</b>   | PP-21        | 187.64           | 79.76           | 16.64           | 284.04       |
| 191 CHESTNUT RIDGE DR C     | 54749                              | <b>22462</b>   | PP-22        | 147.26           | 44.73           | 10.12           | 202.11       |
| 191 CHESTNUT RIDGE DR C     | 54749                              | <b>10559</b>   | 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

YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
 INCLUDES BILLS FOR: PP MV  
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| CUSTOMER<br>ACCOUNT                                            | PROPERTY CODE  | BILL<br>NUMBER               | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|----------------------------------------------------------------|----------------|------------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <b>328325</b><br>1310 HILLSIDE AVE                             | 66930          | <b>21995</b>                 | 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           |
| <b>66543</b><br>1304 BRADLEY DR                                | 76177          | <b>18805</b>                 | 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           |
| <b>33996</b><br>0 226 WAKEFIELD PL<br>0 226 WAKEFIELD PL       | 56858<br>56858 | <b>21925</b><br><b>21792</b> | PP-19<br>PP-20 | 58.67<br>54.24   | 40.00<br>40.00  | 12.54<br>8.92   | 111.21<br>103.16 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                             |                |                              |                | 112.91           | 80.00           | 21.46           | 214.37           |
| <b>33419</b><br>861 JACKSON ST                                 | 56208          | <b>10948</b>                 | 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         |
| <b>68062</b><br>0 1269 COUNTRY CLUB CT                         | 77151          | <b>19364</b>                 | 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           |
| <b>43019</b><br>0 7009 CHERRYFIELD RD<br>0 7009 CHERRYFIELD RD | 65261<br>65261 | <b>21931</b><br><b>21799</b> | PP-19<br>PP-20 | 66.99<br>40.00   | 10.00<br>.00    | 6.76<br>.00     | 83.75<br>40.00   |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                             |                |                              |                | 106.99           | 10.00           | 6.76            | 123.75           |
| <b>188926</b><br>0 1715 COUNTRY CLUB RD TRLR                   | 84164          | <b>24773</b>                 | 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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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 07/23/2024

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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT      | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>51083</b>             |               |                                    |              |                  |                 |                 |              |
| 0 1121 BLUE RIDGE DR     | 79679         | <b>21109</b>                       | 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       |
| <b>43968</b>             |               |                                    |              |                  |                 |                 |              |
| 0 651 CHRISTY LN APT 102 | 80907         | <b>22027</b>                       | 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     |
| <b>183050</b>            |               |                                    |              |                  |                 |                 |              |
| 0 187 CLINTON ST         | 80387         | <b>21632</b>                       | 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       |
| <b>66689</b>             |               |                                    |              |                  |                 |                 |              |
| 0 375 CHICAGO AVE        | 76354         | <b>22540</b>                       | PP-22        | 703.87           | 135.39          | 48.37           | 887.63       |
| 0 375 CHICAGO AVE        | 76354         | <b>18918</b>                       | 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     |
| <b>44328</b>             |               |                                    |              |                  |                 |                 |              |
| 0 1384 HUNTERS RD APT D  | 66642         | <b>22085</b>                       | PP-21        | 91.47            | 75.00           | 6.29            | 172.76       |
| 0 1384 HUNTERS RD APT D  | 66642         | <b>22543</b>                       | 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       |
| <b>190205</b>            |               |                                    |              |                  |                 |                 |              |
| 0 1408 OLD WINDMILL CIR  | 84893         | <b>25428</b>                       | 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       |
| <b>323913</b>            |               |                                    |              |                  |                 |                 |              |
| 0 1342 OLD WINDMILL CIR  | 73619         | <b>22558</b>                       | PP-22        | 769.36           | 141.94          | 52.87           | 964.17       |
| 0 1342 OLD WINDMILL CIR  | 73619         | <b>17320</b>                       | 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     |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                             | PROPERTY CODE           | BILL<br>NUMBER                               | CAT-<br>YEAR            | PRINCIPAL<br>DUE          | FEES/PEN<br>DUE          | INTEREST<br>DUE        | TOTAL<br>DUE                |
|---------------------------------------------------------------------------------|-------------------------|----------------------------------------------|-------------------------|---------------------------|--------------------------|------------------------|-----------------------------|
| <b>47329</b><br>299 EMERALD DR                                                  | 67732                   | <b>14678</b>                                 | 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                      |
| <b>44329</b><br>0 374 W BRUCE ST<br>0 374 W BRUCE ST<br>0 374 W BRUCE ST        | 66643<br>66643<br>66643 | <b>22109</b><br><b>22563</b><br><b>14243</b> | PP-21<br>PP-22<br>PP-23 | 77.25<br>39.99<br>35.98   | 75.00<br>40.00<br>40.00  | 4.84<br>3.12<br>1.03   | 157.09<br>83.11<br>77.01    |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                              |                         |                                              |                         | 153.22                    | 155.00                   | 8.99                   | 317.21                      |
| <b>182701</b><br>0 1747 BUTTONWOOD CT APT E                                     | 79995                   | <b>21332</b>                                 | 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                      |
| <b>93729</b><br>1449 DEVON LN 1                                                 | 77870                   | <b>19851</b>                                 | 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                      |
| <b>44170</b><br>692 E MARKET ST                                                 | 71177                   | <b>22578</b>                                 | 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                      |
| <b>300471</b><br>1030 WELLINGTON DR<br>1030 WELLINGTON DR<br>1030 WELLINGTON DR | 471<br>471<br>471       | <b>22006</b><br><b>21876</b><br><b>22128</b> | PP-19<br>PP-20<br>PP-21 | 839.55<br>655.51<br>40.00 | 105.96<br>87.55<br>30.00 | 152.54<br>87.89<br>.00 | 1,098.05<br>830.95<br>70.00 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                              |                         |                                              |                         | 1,535.06                  | 223.51                   | 240.43                 | 1,999.00                    |
| <b>31629</b><br>1440 BRADLEY DR                                                 | 54755                   | <b>22015</b>                                 | 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                      |

**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<br>ACCOUNT                  | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>186395</b>                        |               |                |              |                  |                 |                 |              |
| 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       |
| <b>40066</b>                         |               |                |              |                  |                 |                 |              |
| 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       |
| <b>66640</b>                         |               |                |              |                  |                 |                 |              |
| 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       |
| <b>190840</b>                        |               |                |              |                  |                 |                 |              |
| 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       |
| <b>46883</b>                         |               |                |              |                  |                 |                 |              |
| 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       |
| <b>311900</b>                        |               |                |              |                  |                 |                 |              |
| 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        |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>184176</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>29155</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>189809</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>67038</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>46784</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>43902</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**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<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>189222</b>               |               |                                    |              |                  |                 |                 |              |
| 0 701 JEFFERSON ST          | 84377         | <b>24955</b>                       | PP-23        | 28.59            | 10.00           | .86             | 39.45        |
|                             |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 28.59            | 10.00           | .86             | 39.45        |
| <b>68065</b>                |               |                                    |              |                  |                 |                 |              |
| 0 117 PORT REPUBLIC RD      | 77156         | <b>19368</b>                       | 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       |
| <b>37927</b>                |               |                                    |              |                  |                 |                 |              |
| 177 CHESTNUT RIDGE DR APT A | 60564         | <b>22632</b>                       | PP-22        | 948.39           | 159.84          | 65.16           | 1,173.39     |
| 2213 LAPIS LN               | 60564         | <b>12174</b>                       | 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     |
| <b>190502</b>               |               |                                    |              |                  |                 |                 |              |
| 0 924 GREENDALE RD          | 85097         | <b>25616</b>                       | 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       |
| <b>190503</b>               |               |                                    |              |                  |                 |                 |              |
| 0 899 PORT REPUBLIC RD APT  | 85098         | <b>25617</b>                       | 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       |
| <b>36664</b>                |               |                                    |              |                  |                 |                 |              |
| 0 199 CHESTNUT RIDGE DR     | 59470         | <b>22061</b>                       | 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       |
| <b>66692</b>                |               |                                    |              |                  |                 |                 |              |
| 0 1383 NORTHAMPTON CT       | 86486         | <b>26898</b>                       | 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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| CUSTOMER<br>ACCOUNT    | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>335949</b>          |               |                                    |              |                  |                 |                 |              |
| 1411 SPRINGSIDE DR     | 36078         | <b>6033</b>                        | PP-23        | 8.48             | 8.48            | .39             | 17.35        |
|                        |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 8.48             | 8.48            | .39             | 17.35        |
| <b>183367</b>          |               |                                    |              |                  |                 |                 |              |
| 1640 S BURKWOOD CT A   | 80909         | <b>22029</b>                       | 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       |
| <b>37257</b>           |               |                                    |              |                  |                 |                 |              |
| 0 605 HAWKINS ST APT F | 59865         | <b>21930</b>                       | PP-20        | 40.00            | 65.00           | .00             | 105.00       |
|                        |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 40.00            | 65.00           | .00             | 105.00       |
| <b>36844</b>           |               |                                    |              |                  |                 |                 |              |
| 0 1723 PARK LAWN DR    | 59664         | <b>22190</b>                       | 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       |
| <b>35874</b>           |               |                                    |              |                  |                 |                 |              |
| 0 279 NORTFIELD CT     | 58592         | <b>22071</b>                       | 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       |
| <b>43163</b>           |               |                                    |              |                  |                 |                 |              |
| 0 226 COMMERCE DR      | 65415         | <b>22203</b>                       | PP-21        | 91.47            | 75.00           | 6.29            | 172.76       |
| 0 226 COMMERCE DR      | 65415         | <b>22662</b>                       | PP-22        | 59.03            | 40.00           | 4.31            | 103.34       |
| 0 226 COMMERCE DR      | 65415         | <b>13800</b>                       | 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       |
| <b>317999</b>          |               |                                    |              |                  |                 |                 |              |
| 375 BROAD ST           | 18000         | <b>21947</b>                       | 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>326992</b>                      |               |                |              |                  |                 |                 |              |
| 563 NORWOOD ST APT C               | 27006         | <b>22086</b>   | 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>64078</b>                       |               |                |              |                  |                 |                 |              |
| 0 263 VINE ST APT 201              | 74005         | <b>22666</b>   | PP-22        | 612.52           | 96.25           | 42.09           | 750.86       |
| 0 263 VINE ST APT 201              | 74005         | <b>17540</b>   | 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>185860</b>                      |               |                |              |                  |                 |                 |              |
| 0 728 FOLEY RD                     | 84789         | <b>25330</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>313362</b>                      |               |                |              |                  |                 |                 |              |
| 573 NORWOOD ST APT A               | 13362         | <b>22091</b>   | PP-19        | 32.05            | 40.00           | 7.68            | 79.73        |
| 573 NORWOOD ST APT A               | 13362         | <b>21956</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>313339</b>                      |               |                |              |                  |                 |                 |              |
| 32 SOUTH AVE APT B                 | 13339         | <b>22118</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>39681</b>                       |               |                |              |                  |                 |                 |              |
| 0 1711 PARK RD APT B               | 62041         | <b>22135</b>   | PP-19        | 70.64            | 75.00           | 7.42            | 153.06       |
| 0 1711 PARK RD APT B               | 62041         | <b>21998</b>   | PP-20        | 141.73           | 10.00           | 9.97            | 161.70       |
| 0 1711 PARK RD APT B               | 62041         | <b>22255</b>   | PP-21        | 33.19            | 10.00           | 4.42            | 47.61        |
| 0 1711 PARK RD APT B               | 62041         | <b>22713</b>   | PP-22        | 41.90            | 10.00           | 3.24            | 55.14        |
| 0 1711 PARK RD APT B               | 62041         | <b>12634</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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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 |
|----------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>11006</b>         |               |                                    |          |               |              |              |           |
| 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    |
| <b>183809</b>        |               |                                    |          |               |              |              |           |
| 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     |
| <b>330857</b>        |               |                                    |          |               |              |              |           |
| 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  |
| <b>138828</b>        |               |                                    |          |               |              |              |           |
| 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    |
| <b>182273</b>        |               |                                    |          |               |              |              |           |
| 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    |
| <b>327347</b>        |               |                                    |          |               |              |              |           |
| 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     |



**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<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>308979</b>               |                                    |                |              |                  |                 |                 |              |
| 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        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>53095</b>                |                                    |                |              |                  |                 |                 |              |
| 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     |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>33997</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>33918</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>3170</b>                 |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>3171</b>                 |                                    |                |              |                  |                 |                 |              |
| 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        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>47600</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |

**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<br>ACCOUNT        | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>31636</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>32138</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>53873</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>93585</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>31635</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>184242</b>              |                                    |                |              |                  |                 |                 |              |
| 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>47154</b>               |                                    |                |              |                  |                 |                 |              |
| 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>51873</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>38424</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>50749</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>189638</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>185861</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>39394</b>                       |               |             |          |               |              |              |           |
| 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    |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>41718</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>66569</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>329812</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>66499</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>65620</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>331834</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>47252</b>                       |               |                |              |                  |                 |                 |              |
| 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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>315315</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>3174</b>                        |               |                |              |                  |                 |                 |              |
| 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       |
| <b>42036</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>138724</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>52593</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54390</b>                       |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT      | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>190740</b>            |               |                                    |              |                  |                 |                 |              |
| 0 625 S MASON ST         | 85296         | <b>25808</b>                       | 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       |
| <b>309899</b>            |               |                                    |              |                  |                 |                 |              |
| 0 517 VIRGINIA AVE APT 2 | 75233         | <b>22434</b>                       | 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       |
| <b>49277</b>             |               |                                    |              |                  |                 |                 |              |
| 30 MONROE ST             | 68975         | <b>15189</b>                       | 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       |
| <b>27923</b>             |               |                                    |              |                  |                 |                 |              |
| 0 1340 HUNTERS RD APT J  | 48804         | <b>22325</b>                       | PP-19        | 56.06            | 40.00           | 12.07           | 108.13       |
| 0 1340 HUNTERS RD APT J  | 48804         | <b>22192</b>                       | 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       |
| <b>321688</b>            |               |                                    |              |                  |                 |                 |              |
| 0 908 SUMMIT AVE         | 76633         | <b>19044</b>                       | PP-23        | 35.78            | .00             | .60             | 36.38        |
|                          |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 35.78            | .00             | .60             | 36.38        |
| <b>44234</b>             |               |                                    |              |                  |                 |                 |              |
| 149 N HIGH ST APT J      | 66539         | <b>14206</b>                       | 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       |
| <b>301149</b>            |               |                                    |              |                  |                 |                 |              |
| 931 OLD FURNACE RD       | 1149          | <b>301</b>                         | PP-23        | 23.57            | .00             | .53             | 24.10        |
|                          |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 23.57            | .00             | .53             | 24.10        |

**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<br>ACCOUNT                                                            | PROPERTY CODE           | BILL<br>NUMBER                               | CAT-<br>YEAR            | PRINCIPAL<br>DUE        | FEES/PEN<br>DUE         | INTEREST<br>DUE      | TOTAL<br>DUE             |
|--------------------------------------------------------------------------------|-------------------------|----------------------------------------------|-------------------------|-------------------------|-------------------------|----------------------|--------------------------|
| <b>32228</b><br>0 239 VINE ST APT 302                                          | 86369                   | <b>26784</b>                                 | 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                   |
| <b>330810</b><br>231 RESERVOIR ST<br>223 VINE ST 202                           | 44158<br>44158          | <b>22354</b><br><b>22224</b>                 | PP-19<br>PP-20          | 73.01<br>66.82          | 40.00<br>40.00          | 15.16<br>10.67       | 128.17<br>117.49         |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                             |                         |                                              |                         | 139.83                  | 80.00                   | 25.83                | 245.66                   |
| <b>188706</b><br>0 204 GOVERNORS LN APT 12                                     | 83951                   | <b>24581</b>                                 | 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                   |
| <b>306801</b><br>1166 WESTMORELAND DR                                          | 6801                    | <b>22477</b>                                 | 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                   |
| <b>189812</b><br>0 1183 DEVON LN                                               | 84657                   | <b>25212</b>                                 | 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                   |
| <b>41761</b><br>419 NEYLAND DR                                                 | 64915                   | <b>13623</b>                                 | PP-23                   | 31.20                   | 10.00                   | .92                  | 42.12                    |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                             |                         |                                              |                         | 31.20                   | 10.00                   | .92                  | 42.12                    |
| <b>39865</b><br>0 3281 SPARROWS PL<br>0 3281 SPARROWS PL<br>0 3281 SPARROWS PL | 62254<br>62254<br>62254 | <b>22525</b><br><b>22981</b><br><b>12709</b> | PP-21<br>PP-22<br>PP-23 | 56.22<br>64.11<br>62.79 | 45.00<br>10.00<br>10.00 | 6.78<br>4.62<br>1.63 | 108.00<br>78.73<br>74.42 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                             |                         |                                              |                         | 183.12                  | 65.00                   | 13.03                | 261.15                   |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT           | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>182600</b>                 |                                    |                |              |                  |                 |                 |              |
| 0 132 CHESTNUT RIDGE DR APT B | 79878                              | <b>21245</b>   | 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       |
|                               |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>43805</b>                  |                                    |                |              |                  |                 |                 |              |
| 0 2005 WILLOW HILL DR         | 66103                              | <b>22290</b>   | PP-20        | 821.20           | 113.12          | 119.32          | 1,053.64     |
| 0 2005 WILLOW HILL DR         | 66103                              | <b>22532</b>   | 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     |
|                               |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>44536</b>                  |                                    |                |              |                  |                 |                 |              |
| 0 2005 WILLOW HILL DR         | 66845                              | <b>22291</b>   | 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       |
|                               |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>53127</b>                  |                                    |                |              |                  |                 |                 |              |
| 0 1093 WOODBURY CIR APT 101   | 84381                              | <b>24958</b>   | 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       |
|                               |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>40791</b>                  |                                    |                |              |                  |                 |                 |              |
| 0 326 LONG HILL RD            | 63335                              | <b>22327</b>   | 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       |
|                               |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>53086</b>                  |                                    |                |              |                  |                 |                 |              |
| 0 537 LONG AVE                | 72022                              | <b>16498</b>   | 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       |
|                               |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>323823</b>                 |                                    |                |              |                  |                 |                 |              |
| 1523 PARK RD                  | 23835                              | <b>22469</b>   | PP-19        | 29.99            | 10.00           | 7.31            | 47.30        |
| 1523 PARK RD                  | 23835                              | <b>22339</b>   | 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        |
|                               |                                    |                |              | -----            | -----           | -----           | -----        |



**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>65419</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>319616</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>330674</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>317108</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>28569</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>42137</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>183136</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>324431</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>329600</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51426</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>327507</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>34621</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>67017</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>184362</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>304880</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>31008</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>305237</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>26780</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>327329</b>                      |               |             |          |               |              |              |           |
| 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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>27528</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>184557</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>44363</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>190507</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>332789</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>190625</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>30186</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>52794</b>                |               |                                    |              |                  |                 |                 |              |
| 1070 OLD FURNACE RD D       | 71716         | <b>16345</b>                       | 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       |
| <b>190209</b>               |               |                                    |              |                  |                 |                 |              |
| 0 1070 OLD FURNACE RD APT D | 84899         | <b>25434</b>                       | 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       |
| <b>37391</b>                |               |                                    |              |                  |                 |                 |              |
| 750 COLLICELLO ST           | 60004         | <b>12029</b>                       | 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       |
| <b>50019</b>                |               |                                    |              |                  |                 |                 |              |
| 0 1056 OLD FURNACE RD APT C | 71545         | <b>22536</b>                       | PP-20        | 40.00            | 65.00           | .00             | 105.00       |
| 0 1056 OLD FURNACE RD APT C | 71545         | <b>22781</b>                       | 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       |
| <b>190979</b>               |               |                                    |              |                  |                 |                 |              |
| 2386 BRECKENRIDGE CT        | 85504         | <b>26011</b>                       | 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       |
| <b>319627</b>               |               |                                    |              |                  |                 |                 |              |
| 1395 FOUNDERS WAY           | 19629         | <b>22678</b>                       | PP-19        | 97.78            | 40.00           | 19.68           | 157.46       |
| 1395 FOUNDERS WAY           | 19629         | <b>22539</b>                       | 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       |
| <b>27529</b>                |               |                                    |              |                  |                 |                 |              |
| 1112 BLUE RIDGE DR APT 5    | 48332         | <b>22681</b>                       | PP-19        | 215.18           | 47.52           | 35.18           | 297.88       |
| 1112 BLUE RIDGE DR APT 5    | 48332         | <b>22541</b>                       | 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       |

**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<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>28659</b>                |               |                                    |              |                  |                 |                 |              |
| 238 E WATER ST APT 301      | 64128         | <b>13346</b>                       | 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       |
| <hr/>                       |               |                                    |              |                  |                 |                 |              |
| <b>65853</b>                |               |                                    |              |                  |                 |                 |              |
| 60 SOUTH AVE D              | 75662         | <b>18483</b>                       | 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       |
| <hr/>                       |               |                                    |              |                  |                 |                 |              |
| <b>30530</b>                |               |                                    |              |                  |                 |                 |              |
| 0 281 N MASON ST            | 51439         | <b>22795</b>                       | 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       |
| <hr/>                       |               |                                    |              |                  |                 |                 |              |
| <b>189705</b>               |               |                                    |              |                  |                 |                 |              |
| 0 146 CHESTNUT RIDGE DR APT | 84559         | <b>25119</b>                       | 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       |
| <hr/>                       |               |                                    |              |                  |                 |                 |              |
| <b>43505</b>                |               |                                    |              |                  |                 |                 |              |
| 0 288 ROCCO AVE APT A       | 65792         | <b>13947</b>                       | 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        |
| <hr/>                       |               |                                    |              |                  |                 |                 |              |
| <b>65360</b>                |               |                                    |              |                  |                 |                 |              |
| 0 747 HILLMONT CIR APT 206  | 75132         | <b>18177</b>                       | 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       |
| <hr/>                       |               |                                    |              |                  |                 |                 |              |
| <b>37914</b>                |               |                                    |              |                  |                 |                 |              |
| 0 1814 PUTTER CT APT I      | 60715         | <b>22722</b>                       | 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       |
| <hr/>                       |               |                                    |              |                  |                 |                 |              |

**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<br>ACCOUNT                             | PROPERTY CODE  | BILL<br>NUMBER               | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE    |
|-------------------------------------------------|----------------|------------------------------|----------------|------------------|-----------------|-----------------|-----------------|
| <b>306823</b><br>137 CHESTNUT RIDGE DR B        | 6823           | <b>23279</b>                 | 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          |
| <b>183283</b><br>0 791 VINE ST<br>0 791 VINE ST | 80824<br>80824 | <b>23309</b><br><b>21962</b> | PP-22<br>PP-23 | 26.04<br>127.70  | .00<br>42.77    | .54<br>3.16     | 26.58<br>173.63 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL              |                |                              |                | 153.74           | 42.77           | 3.70            | 200.21          |
| <b>328797</b><br>1210 OLD RICHMOND CIR          | 28814          | <b>22684</b>                 | 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          |
| <b>41016</b><br>0 1384 BRADLEY DR               | 63608          | <b>22850</b>                 | 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          |
| <b>316999</b><br>185 NEFF AVE STE 104           | 74569          | <b>17846</b>                 | 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           |
| <b>191844</b><br>0 482 LONGVIEW DR              | 86372          | <b>26787</b>                 | 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          |
| <b>50909</b><br>304 EMERALD DR                  | 69851          | <b>15538</b>                 | 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        |

**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<br>ACCOUNT        | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>40049</b>               |               |                                    |              |                  |                 |                 |              |
| 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        |
| <b>405808</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>194272</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>62</b>                  |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>44431</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>325613</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |



**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT           | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>49300</b>                  |               |                                    |              |                  |                 |                 |              |
| 61 COURT SQ APT 307           | 70893         | <b>22816</b>                       | 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        |
| <b>182707</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 138 CHESTNUT RIDGE DR APT A | 80001         | <b>21338</b>                       | 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       |
| <b>321557</b>                 |               |                                    |              |                  |                 |                 |              |
| 162 CHESTNUT RIDGE DR APT B   | 21564         | <b>22839</b>                       | 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       |
| <b>190742</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 1429 DEVON LN APT B         | 85298         | <b>25810</b>                       | 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       |
| <b>64392</b>                  |               |                                    |              |                  |                 |                 |              |
| 1971 EVELYN BYRD AVE          | 88250         | <b>28634</b>                       | PP-23        | 31.20            | 40.00           | .92             | 72.12        |
|                               |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 31.20            | 40.00           | .92             | 72.12        |
| <b>67815</b>                  |               |                                    |              |                  |                 |                 |              |
| 0 1064 LOIS LN APT A          | 76887         | <b>23565</b>                       | PP-22        | 159.31           | .00             | .00             | 159.31       |
| 632 JOHN TYLER CIR APT 101    | 76887         | <b>19194</b>                       | PP-23        | 179.21           | .00             | .00             | 179.21       |
|                               |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 338.52           | .00             | .00             | 338.52       |
| <b>301839</b>                 |               |                                    |              |                  |                 |                 |              |
| 1130 KING EDWARDS WAY         | 1839          | <b>500</b>                         | 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>47518</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>37291</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>183305</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>65509</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>304729</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>302995</b>                      |               |                |              |                  |                 |                 |              |
| 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        |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>30798</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>200363</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>138734</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>304019</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>329559</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>65365</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>302963</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>43920</b>        |                                    |                |              |                  |                 |                 |              |
| 452 LEE AVE         | 68775                              | <b>22924</b>   | 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        |
|                     |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>304340</b>       |                                    |                |              |                  |                 |                 |              |
| 215 RESERVOIR ST    | 4340                               | <b>1256</b>    | 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       |
|                     |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>315929</b>       |                                    |                |              |                  |                 |                 |              |
| 1211 GOLDFINCH DR   | 15929                              | <b>23105</b>   | PP-19        | 212.09           | 17.21           | 34.56           | 263.86       |
| 1211 GOLDFINCH DR   | 15929                              | <b>22936</b>   | PP-20        | 203.39           | 16.34           | 24.96           | 244.69       |
| 1211 GOLDFINCH DR   | 15929                              | <b>23177</b>   | PP-21        | 158.48           | 15.85           | 17.86           | 192.19       |
| 1211 GOLDFINCH DR   | 15929                              | <b>23636</b>   | PP-22        | 158.69           | 15.87           | 10.90           | 185.46       |
| 1211 GOLDFINCH DR   | 15929                              | <b>3471</b>    | 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     |
|                     |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>46800</b>        |                                    |                |              |                  |                 |                 |              |
| 404 GLENFIELD CT    | 68777                              | <b>22937</b>   | 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       |
|                     |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>303960</b>       |                                    |                |              |                  |                 |                 |              |
| 0 741 JEFFERSON ST  | 82527                              | <b>23336</b>   | 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       |
|                     |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>34530</b>        |                                    |                |              |                  |                 |                 |              |
| 0 33 VALE CIR APT J | 62852                              | <b>23132</b>   | PP-19        | 128.65           | 45.00           | 18.02           | 191.67       |
| 0 33 VALE CIR APT J | 62852                              | <b>22964</b>   | 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       |
|                     |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>164471</b>       |                                    |                |              |                  |                 |                 |              |
| 121 SOUTHAMPTON DR  | 78859                              | <b>20533</b>   | 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       |
|                     |                                    |                |              | -----            | -----           | -----           | -----        |

**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<br>ACCOUNT     | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>330125</b>           |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |
| <b>28663</b>            |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |
| <b>184246</b>           |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |
| <b>191209</b>           |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |
| <b>193338</b>           |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |
| <b>306276</b>           |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |
| <b>53846</b>            |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |

**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<br>ACCOUNT                             | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">36646</a><br>410 KELLEY ST          | 59441         | <a href="#">11875</a> | 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       |
| <a href="#">194387</a><br>0 288 ROCCO AVE APT E | 87806         | <a href="#">28212</a> | 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     |
| <a href="#">187412</a><br>0 1467 FOUNDERS WAY   | 83582         | <a href="#">24256</a> | 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       |
| <a href="#">309966</a><br>912 NORTHFIELD CT     | 9966          | <a href="#">2647</a>  | 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       |
| <a href="#">324520</a><br>0 220 CHICAGO AVE     | 75955         | <a href="#">18669</a> | 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       |
| <a href="#">311943</a><br>416 GLENFIELD CT      | 11943         | <a href="#">2972</a>  | 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       |
| <a href="#">332003</a><br>0 914 NORTHFIELD CT   | 67152         | <a href="#">14446</a> | 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       |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>324124</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>324362</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>434</b>                         |               |             |          |               |              |              |           |
| 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    |
| <b>190338</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>326007</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>323465</b>                      |               |             |          |               |              |              |           |
| 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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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT                                       | PROPERTY CODE  | BILL<br>NUMBER               | CAT-<br>YEAR   | PRINCIPAL<br>DUE     | FEES/PEN<br>DUE  | INTEREST<br>DUE | TOTAL<br>DUE         |
|-----------------------------------------------------------|----------------|------------------------------|----------------|----------------------|------------------|-----------------|----------------------|
| <b>31667</b><br>300 S DOGWOOD DR B                        | 54796          | <b>10570</b>                 | PP-23          | 141.10               | 41.62            | .60             | 183.32               |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                        |                |                              |                | 141.10               | 41.62            | .60             | 183.32               |
| <b>181529</b><br>0 6526 LUCKEY TREE<br>0 6526 LUCKEY TREE | 79092<br>79092 | <b>23872</b><br><b>20686</b> | PP-22<br>PP-23 | 888.93<br>792.12     | 123.89<br>79.21  | 61.08<br>19.58  | 1,073.90<br>890.91   |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                        |                |                              |                | 1,681.05             | 203.10           | 80.66           | 1,964.81             |
| <b>50422</b><br>489 S MASON ST                            | 73925          | <b>23418</b>                 | 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               |
| <b>64815</b><br>81 BROAD ST<br>81 BROAD ST                | 74516<br>74516 | <b>23878</b><br><b>17813</b> | PP-22<br>PP-23 | 1,052.85<br>1,026.01 | 140.29<br>102.60 | 72.35<br>25.36  | 1,265.49<br>1,153.97 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                        |                |                              |                | 2,078.86             | 242.89           | 97.71           | 2,419.46             |
| <b>182443</b><br>635 W MARKET ST STE C                    | 80637          | <b>21814</b>                 | PP-23          | 20.60                | 10.00            | .68             | 31.28                |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                        |                |                              |                | 20.60                | 10.00            | .68             | 31.28                |
| <b>324959</b><br>1330 PORT REPUBLIC RD 13                 | 24972          | <b>23880</b>                 | 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               |
| <b>52546</b><br>780 HILLMONT CIR 201                      | 71405          | <b>16208</b>                 | 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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| CUSTOMER ACCOUNT         | PROPERTY CODE | BILL NUMBER                        | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|--------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>48256</b>             |               |                                    |          |               |              |              |           |
| 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    |
| <b>304617</b>            |               |                                    |          |               |              |              |           |
| 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     |
| <b>186746</b>            |               |                                    |          |               |              |              |           |
| 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    |
| <b>28564</b>             |               |                                    |          |               |              |              |           |
| 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    |
| <b>53965</b>             |               |                                    |          |               |              |              |           |
| 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    |
| <b>182875</b>            |               |                                    |          |               |              |              |           |
| 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    |
| <b>182790</b>            |               |                                    |          |               |              |              |           |
| 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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| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>44237</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>330464</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>63794</b>                       |               |             |          |               |              |              |           |
| 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     |
| <b>29283</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>184129</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>64069</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>41143</b>                       |               |             |          |               |              |              |           |
| 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    |

**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<br>ACCOUNT      | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <hr/>                    |                                    |                |              |                  |                 |                 |              |
| 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       |
| <hr/>                    |                                    |                |              |                  |                 |                 |              |
| 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       |
| <hr/>                    |                                    |                |              |                  |                 |                 |              |
| 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       |
| <hr/>                    |                                    |                |              |                  |                 |                 |              |
| 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       |
| <hr/>                    |                                    |                |              |                  |                 |                 |              |
| 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        |
| <hr/>                    |                                    |                |              |                  |                 |                 |              |
| 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       |
| <hr/>                    |                                    |                |              |                  |                 |                 |              |
| 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       |
| <hr/>                    |                                    |                |              |                  |                 |                 |              |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>325181</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>321484</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>26012</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>187413</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>65292</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>44620</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>188794</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT                                           | PROPERTY CODE           | BILL<br>NUMBER                               | CAT-<br>YEAR            | PRINCIPAL<br>DUE        | FEES/PEN<br>DUE         | INTEREST<br>DUE     | TOTAL<br>DUE            |
|---------------------------------------------------------------|-------------------------|----------------------------------------------|-------------------------|-------------------------|-------------------------|---------------------|-------------------------|
| <b>34201</b><br>1625 E MARKET ST                              | 63554                   | <b>23473</b>                                 | 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                |
| <b>191637</b><br>0 1093 WOODBURY CIR APT 103                  | 86281                   | <b>26701</b>                                 | 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                  |
| <b>302590</b><br>92 N LIBERTY ST                              | 2590                    | <b>735</b>                                   | 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                  |
| <b>52410</b><br>865 PORT REPUBLIC RD STE 125                  | 72265                   | <b>16620</b>                                 | 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                  |
| <b>93346</b><br>0 1043 LOIS LN APT F                          | 77371                   | <b>24045</b>                                 | 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                  |
| <b>43625</b><br>841 CHICAGO AVE<br>2 S MAIN ST<br>2 S MAIN ST | 68786<br>68786<br>68786 | <b>23590</b><br><b>24058</b><br><b>15109</b> | PP-21<br>PP-22<br>PP-23 | 31.20<br>31.20<br>31.20 | 40.00<br>40.00<br>40.00 | 4.21<br>2.56<br>.92 | 75.41<br>73.76<br>72.12 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                            |                         |                                              |                         | 93.60                   | 120.00                  | 7.69                | 221.29                  |
| <b>53205</b><br>0 1405 FOUNDERS WAY<br>0 1405 FOUNDERS WAY    | 72158<br>72158          | <b>23346</b><br><b>23594</b>                 | PP-20<br>PP-21          | 40.00<br>126.09         | 65.00<br>42.61          | .00<br>14.21        | 105.00<br>182.91        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                            |                         |                                              |                         | 166.09                  | 107.61                  | 14.21               | 287.91                  |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT        | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>138736</b>              |               |                                    |              |                  |                 |                 |              |
| 0 865 PORT REPUBLIC RD APT | 78511         | <b>20299</b>                       | 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       |
| <b>183635</b>              |               |                                    |              |                  |                 |                 |              |
| 0 1115 NATHAN HALE CT      | 81080         | <b>24076</b>                       | 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       |
| <b>302710</b>              |               |                                    |              |                  |                 |                 |              |
| 1226 N MAIN ST             | 2710          | <b>23542</b>                       | PP-19        | 46.93            | 10.00           | 10.40           | 67.33        |
| 1226 N MAIN ST             | 2710          | <b>23369</b>                       | PP-20        | 42.87            | 10.00           | 7.34            | 60.21        |
| 1226 N MAIN ST             | 2710          | <b>23619</b>                       | 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       |
| <b>337568</b>              |               |                                    |              |                  |                 |                 |              |
| 315 LUCY DR                | 46942         | <b>23370</b>                       | 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       |
| <b>51640</b>               |               |                                    |              |                  |                 |                 |              |
| 0 1315 BRADLEY DR          | 70321         | <b>1013928</b>                     | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| 0 1315 BRADLEY DR          | 70321         | <b>23373</b>                       | PP-20        | 588.45           | 84.85           | 83.77           | 757.07       |
| 0 1315 BRADLEY DR          | 70321         | <b>23623</b>                       | PP-21        | 592.55           | 89.26           | 66.79           | 748.60       |
| 0 1315 BRADLEY DR          | 70321         | <b>24093</b>                       | PP-22        | 652.68           | 95.27           | 44.85           | 792.80       |
| 0 1315 BRADLEY DR          | 70321         | <b>15745</b>                       | 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     |
| <b>306343</b>              |               |                                    |              |                  |                 |                 |              |
| 338 OTT ST                 | 6343          | <b>23554</b>                       | PP-19        | 172.33           | 13.23           | 26.58           | 212.14       |
| 338 OTT ST                 | 6343          | <b>23383</b>                       | PP-20        | 109.15           | 10.92           | 16.68           | 136.75       |
| 338 OTT ST                 | 6343          | <b>23634</b>                       | 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>48340</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>321386</b>               |               |                                    |              |                  |                 |                 |              |
| 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        |
| <b>197227</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>193323</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>190511</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>31674</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>26117</b>                |               |                                    |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>329997</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>188795</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>37731</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>34926</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>308827</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>43209</b>                       |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT                                                               | PROPERTY CODE           | BILL<br>NUMBER                                 | CAT-<br>YEAR            | PRINCIPAL<br>DUE           | FEES/PEN<br>DUE         | INTEREST<br>DUE         | TOTAL<br>DUE               |
|-----------------------------------------------------------------------------------|-------------------------|------------------------------------------------|-------------------------|----------------------------|-------------------------|-------------------------|----------------------------|
| <b>314646</b><br>1539 COLLEGE AVE                                                 | 14646                   | <b>3312</b>                                    | 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                     |
| <b>34626</b><br>0 696 JOHN TYLER CIR APT 30                                       | 65893                   | <b>23642</b>                                   | 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                     |
| <b>64706</b><br>0 408 E ROCK ST                                                   | 74396                   | <b>17750</b>                                   | 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                     |
| <b>302189</b><br>281 N MASON ST 25<br>281 N MASON ST 25<br>281 N MASON ST 25      | 2189<br>2189<br>2189    | <b>23656</b><br><b>23486</b><br><b>23736</b>   | PP-19<br>PP-20<br>PP-21 | 216.75<br>161.88<br>137.38 | 82.68<br>46.19<br>43.74 | 35.50<br>24.73<br>15.49 | 334.93<br>232.80<br>196.61 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                                |                         |                                                |                         | 516.01                     | 172.61                  | 75.72                   | 764.34                     |
| <b>52043</b><br>0 725 S MAIN ST                                                   | 70788                   | <b>23741</b>                                   | 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                      |
| <b>47334</b><br>0 1447 SHENSTONE DR                                               | 67737                   | <b>14680</b>                                   | 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                     |
| <b>50198</b><br>0 948 GREENBRIAR DR<br>0 948 GREENBRIAR DR<br>0 948 GREENBRIAR DR | 69238<br>69238<br>69238 | <b>1011968</b><br><b>23496</b><br><b>23746</b> | PP-19<br>PP-20<br>PP-21 | 13.50<br>13.50<br>13.50    | .00<br>.00<br>.00       | .00<br>.00<br>.00       | 13.50<br>13.50<br>13.50    |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                                |                         |                                                |                         | 40.50                      | .00                     | .00                     | 40.50                      |

**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<br>ACCOUNT     | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>66524</b>            |               |                                    |              |                  |                 |                 |              |
| 0 1441 SPRINGSIDE DR    | 76150         | <b>18796</b>                       | 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       |
| <b>63920</b>            |               |                                    |              |                  |                 |                 |              |
| 0 1441 SPRINGSIDE DR    | 73837         | <b>24222</b>                       | PP-22        | 163.24           | .00             | 3.38            | 166.62       |
| 0 1441 SPRINGSIDE DR    | 73837         | <b>17442</b>                       | 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       |
| <b>184437</b>           |               |                                    |              |                  |                 |                 |              |
| 0 1346 HUNTERS RD APT E | 81780         | <b>22699</b>                       | 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     |
| <b>185953</b>           |               |                                    |              |                  |                 |                 |              |
| 474 COPPER BEECH CIR    | 82720         | <b>23505</b>                       | 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       |
| <b>66882</b>            |               |                                    |              |                  |                 |                 |              |
| 0 6310 OLDE TOWNE CT    | 76613         | <b>19033</b>                       | PP-23        | 35.00            | .00             | .63             | 35.63        |
|                         |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 35.00            | .00             | .63             | 35.63        |
| <b>138633</b>           |               |                                    |              |                  |                 |                 |              |
| 0 377 W MARKET ST       | 78376         | <b>24268</b>                       | PP-22        | 29.20            | 40.00           | 2.44            | 71.64        |
| 0 377 W MARKET ST       | 78376         | <b>20200</b>                       | PP-23        | 29.21            | 40.00           | .88             | 70.09        |
|                         |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 58.41            | 80.00           | 3.32            | 141.73       |
| <b>182605</b>           |               |                                    |              |                  |                 |                 |              |
| 0 2729 CELESTIAL DR     | 79885         | <b>21250</b>                       | 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>182879</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>332389</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>189971</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>164548</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>310846</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>46885</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>181406</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT       | PROPERTY CODE | BILL NUMBER                        | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>32512</b>           |               |                                    |          |               |              |              |           |
| 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    |
| <b>38613</b>           |               |                                    |          |               |              |              |           |
| 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     |
| <b>304042</b>          |               |                                    |          |               |              |              |           |
| 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    |
| <b>302284</b>          |               |                                    |          |               |              |              |           |
| 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  |
| <b>309541</b>          |               |                                    |          |               |              |              |           |
| 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    |
| <b>325168</b>          |               |                                    |          |               |              |              |           |
| 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  |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                            | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">187849</a><br>30 BAXTER DR         | 83828         | <a href="#">24477</a> | 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     |
| <a href="#">182972</a><br>0 750 ROOSEVELT ST   | 80281         | <a href="#">21551</a> | 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       |
| <a href="#">191551</a><br>0 314 EMERALD DR     | 86176         | <a href="#">26600</a> | 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       |
| <a href="#">330155</a><br>0 29 EMERY ST        | 81557         | <a href="#">22517</a> | 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       |
| <a href="#">44019</a><br>1266 OLD WINDMILL CIR | 68773         | <a href="#">23666</a> | PP-20        | 20.60            | 10.00           | 4.25            | 34.85        |
| 1266 OLD WINDMILL CIR                          | 68773         | <a href="#">23910</a> | PP-21        | 20.60            | 10.00           | 3.13            | 33.73        |
| 1266 OLD WINDMILL CIR                          | 68773         | <a href="#">24386</a> | 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       |
| <a href="#">188932</a><br>0 914 RITCHIE BLVD   | 84173         | <a href="#">24781</a> | 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       |
| <a href="#">190215</a><br>0 41 SOUTH AVE APT D | 84905         | <a href="#">25439</a> | 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>326484</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>32322</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>318666</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>3389</b>                        |               |                |              |                  |                 |                 |              |
| 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       |
| <b>331452</b>                      |               |                |              |                  |                 |                 |              |
| 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     |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>40796</b>                |                                    |                |              |                  |                 |                 |              |
| 191 CHESTNUT RIDGE DR APT A | 63340                              | <b>13071</b>   | 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       |
| <b>185955</b>               |                                    |                |              |                  |                 |                 |              |
| 0 855 GRANT ST              | 82723                              | <b>23507</b>   | 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       |
| <b>327631</b>               |                                    |                |              |                  |                 |                 |              |
| 1030 COMMERCIAL CT          | 27646                              | <b>23918</b>   | 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        |
| <b>64040</b>                |                                    |                |              |                  |                 |                 |              |
| 0 533 STONEFIELD CT         | 74853                              | <b>24016</b>   | PP-21        | 238.44           | 84.84           | 22.36           | 345.64       |
| 0 533 STONEFIELD CT         | 74853                              | <b>24491</b>   | 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       |
| <b>64755</b>                |                                    |                |              |                  |                 |                 |              |
| 0 1022 COMMERCIAL CT        | 74454                              | <b>1001401</b> | PP-20        | 40.00            | 65.00           | .00             | 105.00       |
| 0 1022 COMMERCIAL CT        | 74454                              | <b>24013</b>   | PP-21        | 92.83            | 40.00           | 6.43            | 139.26       |
| 0 1022 COMMERCIAL CT        | 74454                              | <b>24487</b>   | PP-22        | 59.67            | 40.00           | 4.35            | 104.02       |
| 0 1022 COMMERCIAL CT        | 74454                              | <b>17778</b>   | 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       |
| <b>320029</b>               |                                    |                |              |                  |                 |                 |              |
| 761 MADISON ST APT C        | 20031                              | <b>23926</b>   | 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        |
| <b>63812</b>                |                                    |                |              |                  |                 |                 |              |
| 0 217 S LIBERTY ST          | 73697                              | <b>24524</b>   | 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     |

**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<br>ACCOUNT                                                       | PROPERTY CODE  | BILL<br>NUMBER               | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE  | INTEREST<br>DUE | TOTAL<br>DUE         |
|---------------------------------------------------------------------------|----------------|------------------------------|----------------|------------------|------------------|-----------------|----------------------|
| <b>308657</b><br>1012 CHICAGO AVE 201                                     | 44685          | <b>8683</b>                  | 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               |
| <b>307453</b><br>699 NORTHFIELD CT                                        | 82051          | <b>22928</b>                 | 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               |
| <b>50308</b><br>0 810 W 14TH ST                                           | 69348          | <b>23803</b>                 | 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               |
| <b>49281</b><br>0 696 N LIBERTY ST<br>0 696 N LIBERTY ST                  | 68980<br>68980 | <b>24543</b><br><b>15194</b> | PP-22<br>PP-23 | 151.70<br>278.69 | 80.17<br>57.87   | 10.43<br>6.89   | 242.30<br>343.45     |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                        |                |                              |                | 430.39           | 138.04           | 17.32           | 585.75               |
| <b>331342</b><br>0 729 HILLMONT CIR APT 105<br>0 729 HILLMONT CIR APT 105 | 75516<br>75516 | <b>24546</b><br><b>18405</b> | PP-22<br>PP-23 | 964.53<br>905.97 | 161.45<br>120.60 | 66.27<br>22.39  | 1,192.25<br>1,048.96 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                        |                |                              |                | 1,870.50         | 282.05           | 88.66           | 2,241.21             |
| <b>65604</b><br>0 153 CHESTNUT RIDGE DR APT                               | 75417          | <b>24592</b>                 | 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             |
| <b>46780</b><br>2402 CLUBHOUSE CT 302<br>2402 CLUBHOUSE CT 302            | 67143<br>67143 | <b>24603</b><br><b>14440</b> | PP-22<br>PP-23 | 58.39<br>44.45   | 75.00<br>10.00   | 4.27<br>1.22    | 137.66<br>55.67      |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                        |                |                              |                | 102.84           | 85.00            | 5.49            | 193.33               |



**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT     | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>41726</b>            |               |                                    |              |                  |                 |                 |              |
| 1221 FROST PL           | 63910         | <b>13267</b>                       | 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       |
| <hr/>                   |               |                                    |              |                  |                 |                 |              |
| <b>67876</b>            |               |                                    |              |                  |                 |                 |              |
| 0 272 ROCCO AVE APT D   | 76963         | <b>19241</b>                       | 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       |
| <hr/>                   |               |                                    |              |                  |                 |                 |              |
| <b>44621</b>            |               |                                    |              |                  |                 |                 |              |
| 0 149 COLONIAL DR APT H | 66934         | <b>23913</b>                       | 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       |
| <hr/>                   |               |                                    |              |                  |                 |                 |              |
| <b>304739</b>           |               |                                    |              |                  |                 |                 |              |
| 1285 COUNTRY CLUB CT    | 4739          | <b>1362</b>                        | 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       |
| <hr/>                   |               |                                    |              |                  |                 |                 |              |
| <b>64960</b>            |               |                                    |              |                  |                 |                 |              |
| 0 1316 OLD WINDMILL CIR | 74720         | <b>17941</b>                       | 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       |
| <hr/>                   |               |                                    |              |                  |                 |                 |              |
| <b>335439</b>           |               |                                    |              |                  |                 |                 |              |
| 3130 HORSESHOE LN       | 35559         | <b>5906</b>                        | PP-23        | 27.90            | 10.00           | .85             | 38.75        |
|                         |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 27.90            | 10.00           | .85             | 38.75        |
| <hr/>                   |               |                                    |              |                  |                 |                 |              |
| <b>305577</b>           |               |                                    |              |                  |                 |                 |              |
| 3130 HORSESHOE LN       | 5577          | <b>1594</b>                        | PP-23        | 92.83            | 30.00           | .23             | 123.06       |
|                         |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 92.83            | 30.00           | .23             | 123.06       |
| <hr/>                   |               |                                    |              |                  |                 |                 |              |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>401623</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>93758</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>48251</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>184506</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>186748</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>186992</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>42039</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>302482</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>328157</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>47896</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>40570</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>32401</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>183287</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>41018</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>138737</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>306789</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>64117</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>319714</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>189972</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>189973</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>36305</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>63924</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>305744</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>28537</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>29161</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>331913</b>                      |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>47339</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>28675</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>35671</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>323981</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>304275</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>43166</b>                       |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>33999</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>315874</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>314641</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>39347</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>305144</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>184057</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>31823</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>329099</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>33159</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>52625</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>66969</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>47523</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51976</b>                       |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT    | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>36847</b>           |                                    |                |              |                  |                 |                 |              |
| 0 610 SIMMS AVE        | 59670                              | <b>24572</b>   | 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       |
| <b>31697</b>           |                                    |                |              |                  |                 |                 |              |
| 953 CHICAGO AVE APT 22 | 54830                              | <b>24322</b>   | 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       |
| <b>11209</b>           |                                    |                |              |                  |                 |                 |              |
| 269 OLD SOUTH HIGH ST  | 44817                              | <b>24494</b>   | 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        |
| <b>331808</b>          |                                    |                |              |                  |                 |                 |              |
| 552 S HIGH ST          | 47030                              | <b>24497</b>   | 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        |
| <b>303219</b>          |                                    |                |              |                  |                 |                 |              |
| 1044 LOIS LN APT A     | 44819                              | <b>24499</b>   | 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       |
| <b>39185</b>           |                                    |                |              |                  |                 |                 |              |
| 0 106 COMMERCE DR      | 61665                              | <b>24505</b>   | PP-19        | 117.81           | 40.00           | 8.73            | 166.54       |
| 0 106 COMMERCE DR      | 61665                              | <b>24331</b>   | PP-20        | 77.40            | 40.00           | 12.13           | 129.53       |
| 0 106 COMMERCE DR      | 61665                              | <b>24583</b>   | PP-21        | 41.32            | 40.00           | 5.25            | 86.57        |
| 0 106 COMMERCE DR      | 61665                              | <b>25028</b>   | PP-22        | 41.90            | 40.00           | 3.24            | 85.14        |
| 0 106 COMMERCE DR      | 61665                              | <b>12498</b>   | 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       |
| <b>41940</b>           |                                    |                |              |                  |                 |                 |              |
| 0 106 COMMERCE DR      | 64133                              | <b>24506</b>   | 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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| CUSTOMER<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>183370</b>               |                                    |                |              |                  |                 |                 |              |
| 0 805 COUNTRY CLUB RD       | 80914                              | <b>22033</b>   | PP-23        | 249.45           | .00             | 1.86            | 251.31       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
|                             | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 249.45           | .00             | 1.86            | 251.31       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>329195</b>               |                                    |                |              |                  |                 |                 |              |
| 0 20 TAMELA CT              | 76964                              | <b>25035</b>   | PP-22        | 130.12           | 48.01           | 8.94            | 187.07       |
| 0 20 TAMELA CT              | 76964                              | <b>19242</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>37195</b>                |                                    |                |              |                  |                 |                 |              |
| 0 1033 WELLINGTON DR        | 79095                              | <b>20689</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>37194</b>                |                                    |                |              |                  |                 |                 |              |
| 0 1033 WELLINGTON DR        | 59791                              | <b>11975</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>312778</b>               |                                    |                |              |                  |                 |                 |              |
| 690 TOWER ST                | 12778                              | <b>24600</b>   | 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        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>306246</b>               |                                    |                |              |                  |                 |                 |              |
| 0 950 STARCREST DR          | 6246                               | <b>1786</b>    | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>47429</b>                |                                    |                |              |                  |                 |                 |              |
| 0 20 PLEASANT HILL RD APT 1 | 67847                              | <b>24540</b>   | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| 0 20 PLEASANT HILL RD APT 1 | 67847                              | <b>24361</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>320747</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>185957</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>52211</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>40571</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>181532</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>303828</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>31700</b>                       |               |                |              |                  |                 |                 |              |
| 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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|-------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>190217</b>           |                                    |                |              |                  |                 |                 |              |
| 0 1040 SHENANDOAH ST    | 84907                              | <b>25441</b>   | 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       |
| <b>47899</b>            |                                    |                |              |                  |                 |                 |              |
| 179 CHESTNUT RIDGE DR E | 68385                              | <b>14936</b>   | 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       |
| <b>41728</b>            |                                    |                |              |                  |                 |                 |              |
| 0 744 CHASE CT APT H    | 63912                              | <b>24430</b>   | PP-20        | 191.49           | 80.15           | 23.13           | 294.77       |
| 459 PHEASANT RUN CIR    | 63912                              | <b>24676</b>   | 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       |
| <b>300575</b>           |                                    |                |              |                  |                 |                 |              |
| 153 SOUTHAMPTON DR      | 575                                | <b>162</b>     | 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       |
| <b>188797</b>           |                                    |                |              |                  |                 |                 |              |
| 0 464 E ELIZABETH ST    | 84040                              | <b>24662</b>   | 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       |
| <b>67025</b>            |                                    |                |              |                  |                 |                 |              |
| 0 149 SUTER ST          | 76739                              | <b>19105</b>   | 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       |
| <b>26791</b>            |                                    |                |              |                  |                 |                 |              |
| 243 KELLY ST            | 47433                              | <b>24730</b>   | 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<br>ACCOUNT      | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>27948</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>41942</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>323800</b>            |               |                                    |              |                  |                 |                 |              |
| 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        |
| <b>189706</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>190513</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>138810</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>52551</b>             |               |                                    |              |                  |                 |                 |              |
| 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     |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>181796</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>35775</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>190746</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>93347</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>330983</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>29517</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>52552</b>                       |               |                |              |                  |                 |                 |              |
| 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

## 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 |
|-----------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>64344</b>                |               |                                    |          |               |              |              |           |
| 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    |
| <b>300306</b>               |               |                                    |          |               |              |              |           |
| 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  |
| <b>328573</b>               |               |                                    |          |               |              |              |           |
| 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    |
| <b>181798</b>               |               |                                    |          |               |              |              |           |
| 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    |
| <b>27544</b>                |               |                                    |          |               |              |              |           |
| 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    |
| <b>33714</b>                |               |                                    |          |               |              |              |           |
| 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    |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>312386</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>30550</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>300325</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>329919</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>93722</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>29649</b>                       |               |                |              |                  |                 |                 |              |
| 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       |



**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>44022</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>37508</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>41021</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>39957</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>119072</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>39692</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>182281</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**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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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>43812</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>189974</b>                      |               |             |          |               |              |              |           |
| 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     |
| <b>39658</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>190219</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>51892</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>27108</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>29651</b>                       |               |             |          |               |              |              |           |
| 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    |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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| CUSTOMER<br>ACCOUNT      | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>42529</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>119073</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>327028</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>35885</b>             |               |                                    |              |                  |                 |                 |              |
| 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        |
| <b>29038</b>             |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>301226</b>            |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>324873</b>            |               |                                    |              |                  |                 |                 |              |
| 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**

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

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EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>31974</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>12167</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>308143</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>50425</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>328406</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>193158</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT     | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>190220</b>           |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>335783</b>           |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>333919</b>           |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>54152</b>            |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>189134</b>           |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>41729</b>            |                                    |                |              |                  |                 |                 |              |
| 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     |
| <b>337640</b>           |                                    |                |              |                  |                 |                 |              |
| 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       |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>50313</b>                       |               |             |          |               |              |              |           |
| 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  |
| <b>203430</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>51991</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>40194</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>182282</b>                      |               |             |          |               |              |              |           |
| 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  |
| <b>36685</b>                       |               |             |          |               |              |              |           |
| 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  |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>65351</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>44023</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>321879</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>40195</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>47609</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>310576</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**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<br>ACCOUNT       | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>183387</b>             |               |                                    |              |                  |                 |                 |              |
| 498 UNIVERSITY BLVD STE F | 80942         | <b>22055</b>                       | 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       |
| <b>305576</b>             |               |                                    |              |                  |                 |                 |              |
| 1321 S HIGH ST            | 5576          | <b>25187</b>                       | 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       |
| <b>39755</b>              |               |                                    |              |                  |                 |                 |              |
| 1925 E MARKET STE 100     | 62137         | <b>25193</b>                       | 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       |
| <b>337591</b>             |               |                                    |              |                  |                 |                 |              |
| 812 GREENBRIAR DR         | 46867         | <b>25196</b>                       | 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        |
| <b>185888</b>             |               |                                    |              |                  |                 |                 |              |
| 313 NEFF AVE STE C-7      | 83674         | <b>24342</b>                       | 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       |
| <b>65593</b>              |               |                                    |              |                  |                 |                 |              |
| 41 KENMORE ST             | 77215         | <b>25708</b>                       | PP-22        | 233.20           | 53.32           | 16.02           | 302.54       |
| 41 KENMORE ST             | 77215         | <b>19407</b>                       | 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       |
| <b>25810</b>              |               |                                    |              |                  |                 |                 |              |
| 128 W BRUCE ST            | 46892         | <b>25028</b>                       | 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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| CUSTOMER<br>ACCOUNT                               | PROPERTY CODE  | BILL<br>NUMBER                     | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|---------------------------------------------------|----------------|------------------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <b>40754</b><br>1036 CHESTNUT DR                  | 64926          | <b>25225</b>                       | 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            |
| <b>34929</b><br>0 245 CHICAGO AVE                 | 57922          | <b>11430</b>                       | 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         |
| <b>41731</b><br>0 245 CHICAGO AVE                 | 63915          | <b>13269</b>                       | 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           |
| <b>334169</b><br>21 WAREHOUSE RD                  | 34250          | <b>5509</b>                        | 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        |
| <b>337306</b><br>0 21 WAREHOUSE RD                | 47830          | <b>9544</b>                        | 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         |
| <b>119177</b><br>2355 S MAIN ST<br>2355 S MAIN ST | 80653<br>80653 | <b>25744</b><br><b>21828</b>       | PP-22<br>PP-23 | 191.27<br>164.03 | 49.13<br>46.40  | 13.15<br>4.05   | 253.55<br>214.48 |
|                                                   |                | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                | 355.30           | 95.53           | 17.20           | 468.03           |
| <b>186666</b><br>187 N MAIN ST                    | 83676          | <b>24343</b>                       | 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         |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>43584</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>51646</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>93674</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>38241</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>334162</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>3555</b>                        |               |                |              |                  |                 |                 |              |
| 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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INCLUDES BILLS FOR: PP MV

EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>53167</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>36094</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>181502</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>93761</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>47767</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>29946</b>                       |               |                |              |                  |                 |                 |              |
| 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     |

**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<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>181800</b>               |               |                                    |              |                  |                 |                 |              |
| 0 625 CHESTNUT DR           | 79346         | <b>20858</b>                       | 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       |
| <b>31720</b>                |               |                                    |              |                  |                 |                 |              |
| 350 MARYLAND AVE            | 75232         | <b>18226</b>                       | 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       |
| <b>314705</b>               |               |                                    |              |                  |                 |                 |              |
| 616 FRANKLIN ST             | 14705         | <b>25810</b>                       | 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       |
| <b>43211</b>                |               |                                    |              |                  |                 |                 |              |
| 0 322 VINE ST APT D         | 65466         | <b>13821</b>                       | 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       |
| <b>189820</b>               |               |                                    |              |                  |                 |                 |              |
| 0 677 JOHN TYLER CIR APT 20 | 84670         | <b>25225</b>                       | 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       |
| <b>33056</b>                |               |                                    |              |                  |                 |                 |              |
| 164 WESTHAMPTON CT APT A    | 55852         | <b>10858</b>                       | 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       |
| <b>54368</b>                |               |                                    |              |                  |                 |                 |              |
| 740 ELMWOOD DR              | 72930         | <b>16964</b>                       | 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       |

**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<br>ACCOUNT        | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>181629</b>              |               |                                    |              |                  |                 |                 |              |
| 0 256 OLD SOUTH HIGH ST    | 79188         | <b>20756</b>                       | PP-23        | 1.85             | 35.00           | .03             | 36.88        |
|                            |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 1.85             | 35.00           | .03             | 36.88        |
| <b>191639</b>              |               |                                    |              |                  |                 |                 |              |
| 0 511 STERLING ST          | 86287         | <b>26707</b>                       | 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       |
| <b>43101</b>               |               |                                    |              |                  |                 |                 |              |
| 60 NORWOOD ST APT B        | 75868         | <b>18612</b>                       | 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       |
| <b>185604</b>              |               |                                    |              |                  |                 |                 |              |
| 0 58 EASTHAMPTON CT        | 82354         | <b>23183</b>                       | 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     |
| <b>54943</b>               |               |                                    |              |                  |                 |                 |              |
| 0 889 PORT REPUBLIC RD APT | 73578         | <b>25170</b>                       | PP-20        | 40.00            | 65.00           | .00             | 105.00       |
|                            |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 40.00            | 65.00           | .00             | 105.00       |
| <b>50755</b>               |               |                                    |              |                  |                 |                 |              |
| 0 895 JEFFERSON ST         | 69794         | <b>1012991</b>                     | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| 0 895 JEFFERSON ST         | 69794         | <b>25174</b>                       | PP-20        | 40.00            | 30.00           | .00             | 70.00        |
|                            |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 80.00            | 95.00           | .00             | 175.00       |
| <b>327877</b>              |               |                                    |              |                  |                 |                 |              |
| 541 VINE ST B              | 27892         | <b>25358</b>                       | PP-19        | 299.45           | 90.95           | 52.11           | 442.51       |
| 541 VINE ST B              | 27892         | <b>25176</b>                       | 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>321406</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>186401</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>36432</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>42044</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>93663</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>319063</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>181461</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT        | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>302193</b>              |                                    |                |              |                  |                 |                 |              |
| 1320 COUNTRY CLUB CT       | 2193                               | <b>25424</b>   | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>42045</b>               |                                    |                |              |                  |                 |                 |              |
| 510 E ROCK ST              | 64241                              | <b>13379</b>   | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>183290</b>              |                                    |                |              |                  |                 |                 |              |
| 0 404 E GAY ST             | 80831                              | <b>1003592</b> | PP-21        | 40.00            | 65.00           | .00             | 105.00       |
| 0 404 E GAY ST             | 80831                              | <b>25940</b>   | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>64705</b>               |                                    |                |              |                  |                 |                 |              |
| 0 2233 ASTORIA CIR APT 402 | 74395                              | <b>1001280</b> | PP-20        | 124.00           | 35.00           | .00             | 159.00       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
|                            | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 124.00           | 35.00           | .00             | 159.00       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>28681</b>               |                                    |                |              |                  |                 |                 |              |
| 0 1380 HUNTERS RD APT C    | 59500                              | <b>25435</b>   | PP-19        | 58.20            | .00             | 2.14            | 60.34        |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
|                            | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 58.20            | .00             | 2.14            | 60.34        |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>67866</b>               |                                    |                |              |                  |                 |                 |              |
| 0 1602 CENTRAL AVE         | 76949                              | <b>19232</b>   | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>40695</b>               |                                    |                |              |                  |                 |                 |              |
| 0 2314 BRECKENRIDGE CT     | 63213                              | <b>25275</b>   | PP-20        | 151.39           | .00             | 16.67           | 168.06       |
| 2314 BRECKENRIDGE CT       | 63213                              | <b>25510</b>   | PP-21        | 58.61            | 10.00           | 5.64            | 74.25        |
| 2314 BRECKENRIDGE CT       | 63213                              | <b>25963</b>   | 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       |
|                            |                                    |                |              | -----            | -----           | -----           | -----        |

**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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EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT           | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>41944</b>                  |               |                                    |              |                  |                 |                 |              |
| 265 N MAIN ST APT 211         | 64137         | <b>13351</b>                       | 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       |
| <b>47902</b>                  |               |                                    |              |                  |                 |                 |              |
| 0 199 CHESTNUT RIDGE DR APT F | 68388         | <b>25280</b>                       | 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        |
| <b>66085</b>                  |               |                                    |              |                  |                 |                 |              |
| 2030 BEERY RD APT B           | 75828         | <b>18587</b>                       | 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       |
| <b>316715</b>                 |               |                                    |              |                  |                 |                 |              |
| 1317 BRADLEY DR               | 16715         | <b>25466</b>                       | PP-19        | 37.16            | 10.00           | 8.61            | 55.77        |
| 1317 BRADLEY DR               | 16715         | <b>25285</b>                       | 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       |
| <b>337218</b>                 |               |                                    |              |                  |                 |                 |              |
| 1550 E MARKET ST              | 37383         | <b>25975</b>                       | 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       |
| <b>331432</b>                 |               |                                    |              |                  |                 |                 |              |
| 869 VINE ST                   | 45100         | <b>25520</b>                       | PP-21        | 496.71           | 110.67          | 51.47           | 658.85       |
| 869 VINE ST                   | 45100         | <b>25977</b>                       | 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     |
| <b>41105</b>                  |               |                                    |              |                  |                 |                 |              |
| 869 VINE ST                   | 64928         | <b>25521</b>                       | PP-21        | 34.87            | 40.00           | 4.59            | 79.46        |
| 869 VINE ST                   | 64928         | <b>25978</b>                       | 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       |



**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT  | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>38312</b>         |                                    |                |              |                  |                 |                 |              |
| 0 1417 VALLEY ST     | 61106                              | <b>25472</b>   | 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       |
|                      |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>182436</b>        |                                    |                |              |                  |                 |                 |              |
| 1326 HILLSIDE AVE    | 80658                              | <b>25987</b>   | PP-22        | 51.34            | 40.00           | 3.82            | 95.16        |
| 1326 HILLSIDE AVE    | 80658                              | <b>21831</b>   | 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       |
|                      |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>3581</b>          |                                    |                |              |                  |                 |                 |              |
| 0 1102 SNIDER ST     | 45104                              | <b>25487</b>   | PP-19        | 54.11            | 10.00           | 11.71           | 75.82        |
| 0 1102 SNIDER ST     | 45104                              | <b>25302</b>   | PP-20        | 48.95            | 10.00           | 8.19            | 67.14        |
| 1102 SNIDER ST       | 45104                              | <b>25535</b>   | PP-21        | 42.67            | 10.00           | 5.39            | 58.06        |
| 1102 SNIDER ST       | 45104                              | <b>25992</b>   | PP-22        | 42.52            | 10.00           | 3.28            | 55.80        |
| 1102 SNIDER ST       | 45104                              | <b>8808</b>    | 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       |
|                      |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>29026</b>         |                                    |                |              |                  |                 |                 |              |
| 1113 COMMERCIAL CT   | 49717                              | <b>25563</b>   | 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       |
|                      |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>67757</b>         |                                    |                |              |                  |                 |                 |              |
| 2330 WISHING WELL CT | 76838                              | <b>19162</b>   | 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        |
|                      |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>53963</b>         |                                    |                |              |                  |                 |                 |              |
| 0 581 POINTE DR      | 72466                              | <b>25328</b>   | PP-20        | 40.00            | 65.00           | .00             | 105.00       |
| 581 POINTE DR        | 72466                              | <b>25565</b>   | PP-21        | 409.11           | 66.91           | 41.60           | 517.62       |
| 581 POINTE DR        | 72466                              | <b>26025</b>   | PP-22        | 479.85           | 77.99           | 32.97           | 590.81       |
| 581 POINTE DR        | 72466                              | <b>16719</b>   | 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     |
|                      |                                    |                |              | -----            | -----           | -----           | -----        |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>325608</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>327502</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>44732</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>35889</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>185716</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>46975</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>182883</b>                      |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>192071</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>32405</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>323171</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>54627</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>93662</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>31727</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>36694</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                | PROPERTY CODE           | BILL<br>NUMBER                              | CAT-<br>YEAR            | PRINCIPAL<br>DUE           | FEES/PEN<br>DUE         | INTEREST<br>DUE        | TOTAL<br>DUE               |
|------------------------------------------------------------------------------------|-------------------------|---------------------------------------------|-------------------------|----------------------------|-------------------------|------------------------|----------------------------|
| <b>307290</b><br>0 244 ROCCO AVE                                                   | 86181                   | <b>26605</b>                                | 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                     |
| <b>307494</b><br>227 ROKINGHAM DR APT F                                            | 7494                    | <b>2123</b>                                 | 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                     |
| <b>39961</b><br>0 163 CHESTNUT RIDGE DR APT                                        | 62353                   | <b>25578</b>                                | 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                     |
| <b>34057</b><br>1066 WELLINGTON DR                                                 | 56935                   | <b>11147</b>                                | 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                     |
| <b>64111</b><br>0 355 BLUE STONE HILLS DR<br>355 BLUE STONE HILLS DR               | 74043<br>74043          | <b>1000712</b><br><b>25630</b>              | PP-20<br>PP-21          | 40.00<br>128.68            | 65.00<br>42.87          | .00<br>14.51           | 105.00<br>186.06           |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                                 |                         |                                             |                         | 168.68                     | 107.87                  | 14.51                  | 291.06                     |
| <b>330565</b><br>1929 WILLOW HILL DR<br>1929 WILLOW HILL DR<br>1929 WILLOW HILL DR | 45132<br>45132<br>45132 | <b>25631</b><br><b>26097</b><br><b>8820</b> | PP-21<br>PP-22<br>PP-23 | 181.55<br>326.88<br>272.34 | 79.16<br>62.69<br>57.23 | 15.95<br>22.46<br>6.73 | 276.66<br>412.03<br>336.30 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                                 |                         |                                             |                         | 780.77                     | 199.08                  | 45.14                  | 1,024.99                   |
| <b>188717</b><br>37 SOUTH AVE APT B                                                | 83962                   | <b>24591</b>                                | 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<br>ACCOUNT        | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>310163</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>307316</b>              |               |                                    |              |                  |                 |                 |              |
| 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     |
| <b>67860</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>43328</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>67758</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>191554</b>              |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>191555</b>              |               |                                    |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT                                     | PROPERTY CODE  | BILL<br>NUMBER               | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|---------------------------------------------------------|----------------|------------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <b>189138</b><br>235 VINE ST                            | 85889          | <b>26333</b>                 | PP-23          | 20.60            | 10.00           | .68             | 31.28            |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                      |                |                              |                | 20.60            | 10.00           | .68             | 31.28            |
| <b>39873</b><br>680 E MARKET ST                         | 62262          | <b>12713</b>                 | 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           |
| <b>323112</b><br>1755 CENTRAL AVE<br>1755 CENTRAL AVE   | 23123<br>23123 | <b>25604</b><br><b>25408</b> | PP-19<br>PP-20 | 44.98<br>43.66   | 10.00<br>10.00  | 10.04<br>7.45   | 65.02<br>61.11   |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                      |                |                              |                | 88.64            | 20.00           | 17.49           | 126.13           |
| <b>192072</b><br>0 841 JEFFERSON ST APT C               | 86431          | <b>26845</b>                 | 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           |
| <b>308958</b><br>450 COLLICELLO ST<br>450 COLLICELLO ST | 8958<br>8958   | <b>25608</b><br><b>25414</b> | PP-19<br>PP-20 | 123.21<br>116.42 | 12.32<br>11.64  | 24.74<br>17.78  | 160.27<br>145.84 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                      |                |                              |                | 239.63           | 23.96           | 42.52           | 306.11           |
| <b>39826</b><br>0 874 VINE ST                           | 82451          | <b>23267</b>                 | 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           |
| <b>190516</b><br>0 313 CEDAR ST                         | 85113          | <b>25632</b>                 | 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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| CUSTOMER<br>ACCOUNT                                           | PROPERTY CODE  | BILL<br>NUMBER               | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE    |
|---------------------------------------------------------------|----------------|------------------------------|----------------|------------------|-----------------|-----------------|-----------------|
| <b>46976</b><br>852 HILLSIDE AVE                              | 76453          | <b>26136</b>                 | 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          |
| <b>51429</b><br>722 N LIBERTY ST<br>760 COLLICELLO ST         | 70088<br>70088 | <b>25439</b><br><b>25678</b> | PP-20<br>PP-21 | 40.00<br>40.00   | 65.00<br>30.00  | .00<br>.00      | 105.00<br>70.00 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                            |                |                              |                | 80.00            | 95.00           | .00             | 175.00          |
| <b>29235</b><br>1048 LOIS LN APT J                            | 51475          | <b>25441</b>                 | 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           |
| <b>327411</b><br>469 PHEASANT RUN CIR<br>469 PHEASANT RUN CIR | 27425<br>27425 | <b>25629</b><br><b>25442</b> | PP-19<br>PP-20 | 75.20<br>32.15   | 75.00<br>40.00  | 8.26<br>5.85    | 158.46<br>78.00 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                            |                |                              |                | 107.35           | 115.00          | 14.11           | 236.46          |
| <b>311210</b><br>243 VINE ST APT 101                          | 11210          | <b>25633</b>                 | PP-19          | 40.00            | 35.00           | .00             | 75.00           |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                            |                |                              |                | 40.00            | 35.00           | .00             | 75.00           |
| <b>93826</b><br>34 W GAY ST 220                               | 77986          | <b>19925</b>                 | 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          |
| <b>38008</b><br>0 1014 BLUE RIDGE DR APT 4                    | 60783          | <b>25647</b>                 | 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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|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>187159</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>301711</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>27956</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>321332</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>33757</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>36444</b>                       |               |                |              |                  |                 |                 |              |
| 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       |



**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>30203</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>66628</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>39126</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>53046</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>34002</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>334772</b>                      |               |                |              |                  |                 |                 |              |
| 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     |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>183291</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>66424</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>3667</b>                        |               |                |              |                  |                 |                 |              |
| 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       |
| <b>41734</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>33429</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>31733</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>471</b>                         |               |                |              |                  |                 |                 |              |
| 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       |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>303224</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>32532</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>47612</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>187160</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>302164</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>194776</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>324885</b>                      |               |                |              |                  |                 |                 |              |
| 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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>191057</b>               |                                    |                |              |                  |                 |                 |              |
| 0 44451 WHITFORD SQ APT 301 | 85583                              | <b>26086</b>   | 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       |
| <b>328442</b>               |                                    |                |              |                  |                 |                 |              |
| 1131 FORREST HILL RD        | 80987                              | <b>22091</b>   | 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       |
| <b>186691</b>               |                                    |                |              |                  |                 |                 |              |
| 1971 EVELYN BYRD AVE        | 83687                              | <b>24352</b>   | PP-23        | 32.26            | 40.00           | .94             | 73.20        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
|                             | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 32.26            | 40.00           | .94             | 73.20        |
| <b>138705</b>               |                                    |                |              |                  |                 |                 |              |
| 0 1191 DEVON LN APT 1160F   | 78479                              | <b>20274</b>   | 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       |
| <b>183292</b>               |                                    |                |              |                  |                 |                 |              |
| 0 1288 SETTLERS LN          | 80833                              | <b>26369</b>   | PP-22        | 140.91           | 49.09           | 9.68            | 199.68       |
| 0 1288 SETTLERS LN          | 80833                              | <b>21969</b>   | 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       |
| <b>44164</b>                |                                    |                |              |                  |                 |                 |              |
| 669 VINE ST                 | 71918                              | <b>16451</b>   | 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       |
| <b>182796</b>               |                                    |                |              |                  |                 |                 |              |
| 0 720 CHASE CT APT E        | 80092                              | <b>21410</b>   | 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 |
|---------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>329051</b>             |               |                                    |          |               |              |              |           |
| 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    |
| <b>308031</b>             |               |                                    |          |               |              |              |           |
| 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    |
| <b>308068</b>             |               |                                    |          |               |              |              |           |
| 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    |
| <b>64028</b>              |               |                                    |          |               |              |              |           |
| 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    |
| <b>302114</b>             |               |                                    |          |               |              |              |           |
| 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     |
| <b>190987</b>             |               |                                    |          |               |              |              |           |
| 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    |
| <b>119062</b>             |               |                                    |          |               |              |              |           |
| 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<br>ACCOUNT     | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>475</b>              |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |
| <b>12231</b>            |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |
| <b>36851</b>            |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |
| <b>321148</b>           |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |
| <b>51431</b>            |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |
| <b>335195</b>           |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |
| <b>191457</b>           |                                    |                |              |                  |                 |                 |              |
| 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       |
| -----                   |                                    |                |              |                  |                 |                 |              |

**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<br>ACCOUNT            | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>334712</b>                  |               |                                    |              |                  |                 |                 |              |
| 1762 S MAIN ST                 | 34812         | <b>25915</b>                       | 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       |
| <hr/>                          |               |                                    |              |                  |                 |                 |              |
| <b>67769</b>                   |               |                                    |              |                  |                 |                 |              |
| 1747 PARKLAWN DR               | 77437         | <b>19559</b>                       | PP-23        | 20.60            | 10.00           | .68             | 31.28        |
|                                |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 20.60            | 10.00           | .68             | 31.28        |
| <hr/>                          |               |                                    |              |                  |                 |                 |              |
| <b>40202</b>                   |               |                                    |              |                  |                 |                 |              |
| 0 1190 MERIDIAN CIRCLE APT 202 | 62628         | <b>25946</b>                       | PP-19        | 515.22           | 47.52           | 95.44           | 658.18       |
| 0 1190 MERIDIAN CIRCLE APT 202 | 62628         | <b>25759</b>                       | PP-20        | 418.73           | 41.87           | 63.95           | 524.55       |
|                                |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 933.95           | 89.39           | 159.39          | 1,182.73     |
| <hr/>                          |               |                                    |              |                  |                 |                 |              |
| <b>164413</b>                  |               |                                    |              |                  |                 |                 |              |
| 0 540 HAWKINS ST APT A         | 78799         | <b>26490</b>                       | PP-22        | 106.00           | 75.60           | 7.28            | 188.88       |
| 0 540 HAWKINS ST APT A         | 78799         | <b>20493</b>                       | PP-23        | 79.02            | 40.00           | 2.00            | 121.02       |
|                                |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 185.02           | 115.60          | 9.28            | 309.90       |
| <hr/>                          |               |                                    |              |                  |                 |                 |              |
| <b>189305</b>                  |               |                                    |              |                  |                 |                 |              |
| 466 W MARKET ST                | 85884         | <b>26329</b>                       | 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       |
| <hr/>                          |               |                                    |              |                  |                 |                 |              |
| <b>181803</b>                  |               |                                    |              |                  |                 |                 |              |
| 0 28 W ROCK ST APT 203         | 85386         | <b>25897</b>                       | 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       |
| <hr/>                          |               |                                    |              |                  |                 |                 |              |
| <b>26797</b>                   |               |                                    |              |                  |                 |                 |              |
| 0 90 BROAD ST                  | 47443         | <b>25994</b>                       | 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       |
| <hr/>                          |               |                                    |              |                  |                 |                 |              |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>329458</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>190749</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>52288</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>305616</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>306013</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51983</b>                       |               |                |              |                  |                 |                 |              |
| 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       |



**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>324516</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>36099</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>138809</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>44340</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>64288</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>184303</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>65097</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |

**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<br>ACCOUNT     | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>36700</b>            |               |                                    |              |                  |                 |                 |              |
| 0 540 HAWKINS ST        | 59511         | <b>26132</b>                       | 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       |
| <b>54165</b>            |               |                                    |              |                  |                 |                 |              |
| 0 505 NORTHGLEN LN      | 72717         | <b>16854</b>                       | 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       |
| <b>50978</b>            |               |                                    |              |                  |                 |                 |              |
| 785 ACORN DR 105        | 70814         | <b>25919</b>                       | 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        |
| <b>405633</b>           |               |                                    |              |                  |                 |                 |              |
| 250 E MARKET ST D       | 46300         | <b>9115</b>                        | PP-23        | 13.16            | 10.00           | .52             | 23.68        |
|                         |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 13.16            | 10.00           | .52             | 23.68        |
| <b>66980</b>            |               |                                    |              |                  |                 |                 |              |
| 0 1256 SMITHLAND RD     | 76684         | <b>26207</b>                       | 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       |
| <b>33061</b>            |               |                                    |              |                  |                 |                 |              |
| 110 E MOSBY RD          | 61645         | <b>26229</b>                       | PP-21        | 89.44            | 75.00           | 6.09            | 170.53       |
| 110 E MOSBY RD          | 61645         | <b>26722</b>                       | 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       |
| <b>64221</b>            |               |                                    |              |                  |                 |                 |              |
| 0 138 COLONIAL DR APT L | 74145         | <b>17615</b>                       | 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>305671</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>306362</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>27131</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>332013</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>31011</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>320494</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT     | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>186092</b>           |               |                                    |              |                  |                 |                 |              |
| 0 1624 BUTTONWOOD CT    | 82829         | <b>23595</b>                       | 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       |
| <b>184508</b>           |               |                                    |              |                  |                 |                 |              |
| 0 1208 MOUNTAIN VIEW DR | 85682         | <b>26180</b>                       | 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       |
| <b>54605</b>            |               |                                    |              |                  |                 |                 |              |
| 0 1384 HUNTERS RD APT D | 73193         | <b>17102</b>                       | 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       |
| <b>31745</b>            |               |                                    |              |                  |                 |                 |              |
| 0 248 COMMERCE DR # 248 | 54883         | <b>26206</b>                       | PP-19        | 99.08            | 40.00           | 19.92           | 159.00       |
| 0 248 COMMERCE DR # 248 | 54883         | <b>26036</b>                       | PP-20        | 93.28            | 40.00           | 14.34           | 147.62       |
| 0 248 COMMERCE DR # 248 | 54883         | <b>26269</b>                       | PP-21        | 90.75            | 10.00           | 10.32           | 111.07       |
| 0 248 COMMERCE DR # 248 | 54883         | <b>26768</b>                       | PP-22        | 102.83           | 10.28           | 7.06            | 120.17       |
| 0 248 COMMERCE DR # 248 | 54883         | <b>10593</b>                       | 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       |
| <b>319774</b>           |               |                                    |              |                  |                 |                 |              |
| 1464 W MARKET ST        | 19776         | <b>26770</b>                       | PP-22        | 669.22           | 131.92          | 45.98           | 847.12       |
| 1464 W MARKET ST        | 19776         | <b>3801</b>                        | 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     |
| <b>182284</b>           |               |                                    |              |                  |                 |                 |              |
| 0 1464 W MARKET ST      | 79610         | <b>26771</b>                       | PP-22        | 572.32           | 122.23          | 39.33           | 733.88       |
| 0 1464 W MARKET ST      | 79610         | <b>21053</b>                       | 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>41150</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>38663</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>337159</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>119065</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>311392</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>327160</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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 |
|-----------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>46977</b>          |               |                                    |          |               |              |              |           |
| 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    |
| <b>182710</b>         |               |                                    |          |               |              |              |           |
| 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    |
| <b>43415</b>          |               |                                    |          |               |              |              |           |
| 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  |
| <b>46894</b>          |               |                                    |          |               |              |              |           |
| 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    |
| <b>40801</b>          |               |                                    |          |               |              |              |           |
| 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    |
| <b>65504</b>          |               |                                    |          |               |              |              |           |
| 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     |
| <b>138819</b>         |               |                                    |          |               |              |              |           |
| 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     |

**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<br>ACCOUNT      | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>182286</b>            |               |                                    |              |                  |                 |                 |              |
| 0 PO BOX 8140            | 79611         | <b>1002393</b>                     | PP-21        | 40.00            | .00             | .00             | 40.00        |
|                          |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 40.00            | .00             | .00             | 40.00        |
| <b>190630</b>            |               |                                    |              |                  |                 |                 |              |
| 0 244 COMMERCE DR        | 85198         | <b>25715</b>                       | 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       |
| <b>42738</b>             |               |                                    |              |                  |                 |                 |              |
| 1318 HILLSIDE AVE        | 65033         | <b>26283</b>                       | 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     |
| <b>316795</b>            |               |                                    |              |                  |                 |                 |              |
| 1049 SHENANDOAH ST APT B | 16795         | <b>26288</b>                       | 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       |
| <b>188720</b>            |               |                                    |              |                  |                 |                 |              |
| 0 60 SOUTH AVE APT F     | 83966         | <b>24595</b>                       | 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       |
| <b>317190</b>            |               |                                    |              |                  |                 |                 |              |
| 1111 VIRGINIA AVE APT C3 | 17191         | <b>26291</b>                       | PP-19        | 79.11            | 40.00           | 8.97            | 128.08       |
| 1111 VIRGINIA AVE APT C3 | 17191         | <b>26127</b>                       | PP-20        | 76.39            | 40.00           | 6.44            | 122.83       |
| 1111 VIRGINIA AVE APT C3 | 17191         | <b>26360</b>                       | PP-21        | 77.25            | 40.00           | 4.84            | 122.09       |
| 1211 HARMONY DR B        | 17191         | <b>26862</b>                       | PP-22        | 43.80            | 40.00           | 3.36            | 87.16        |
| 1211 HARMONY DR B        | 17191         | <b>3598</b>                        | 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       |
| <b>3719</b>              |               |                                    |              |                  |                 |                 |              |
| 955 CENTRAL AVE          | 45305         | <b>26865</b>                       | 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        |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>26802</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>65348</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>328471</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>37199</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>25390</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>34233</b>                       |               |                |              |                  |                 |                 |              |
| 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     |



**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>36100</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>188938</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>183151</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>483</b>                         |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>44252</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>34934</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>320328</b>                      |               |             |          |               |              |              |           |
| 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  |
| -----                              |               |             |          |               |              |              |           |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>64062</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>43029</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>48348</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>327488</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>46895</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>38315</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>67863</b>                       |               |                |              |                  |                 |                 |              |
| 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  
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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>47072</b>                       |               |             |          |               |              |              |           |
| 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     |
| <b>325306</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>184021</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>44341</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>54243</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>52744</b>                       |               |             |          |               |              |              |           |
| 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    |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>53973</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>66240</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>331864</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>304718</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54797</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>66590</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT          | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>184185</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>181466</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>192850</b>                |                                    |                |              |                  |                 |                 |              |
| 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        |
| <b>36189</b>                 |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>189980</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>54327</b>                 |                                    |                |              |                  |                 |                 |              |
| 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       |
| <b>28607</b>                 |                                    |                |              |                  |                 |                 |              |
| 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     |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT          | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>34173</b>                 |                                    |                |              |                  |                 |                 |              |
| 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       |
|                              |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>54326</b>                 |                                    |                |              |                  |                 |                 |              |
| 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       |
|                              |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>39199</b>                 |                                    |                |              |                  |                 |                 |              |
| 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       |
|                              |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>182797</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                              |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>321300</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                              |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>323335</b>                |                                    |                |              |                  |                 |                 |              |
| 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       |
|                              |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>33928</b>                 |                                    |                |              |                  |                 |                 |              |
| 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       |
|                              |                                    |                |              | -----            | -----           | -----           | -----        |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>325278</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>187398</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>316194</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>329261</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>183294</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51433</b>                       |               |                |              |                  |                 |                 |              |
| 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 |
|-----------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>181742</b>               |               |                                    |          |               |              |              |           |
| 311 EMERALD ST              | 80673         | <b>21843</b>                       | PP-23    | 22.40         | 10.00        | .72          | 33.12     |
|                             |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |          | 22.40         | 10.00        | .72          | 33.12     |
| <b>35677</b>                |               |                                    |          |               |              |              |           |
| 0 15 W VOORHEES ST          | 58377         | <b>11563</b>                       | PP-23    | 35.39         | .00          | .56          | 35.95     |
|                             |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |          | 35.39         | .00          | .56          | 35.95     |
| <b>319791</b>               |               |                                    |          |               |              |              |           |
| 0 21 ELON RHODES LN APT 205 | 77473         | <b>26630</b>                       | PP-21    | 40.00         | 30.00        | .00          | 70.00     |
|                             |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |          | 40.00         | 30.00        | .00          | 70.00     |
| <b>336532</b>               |               |                                    |          |               |              |              |           |
| 1760 S DOGWOOD DR APT D     | 36684         | <b>26555</b>                       | PP-19    | 1,493.63      | 214.36       | 299.97       | 2,007.96  |
| 0 3099 LAKEWOOD DR          | 69247         | <b>1011985</b>                     | PP-19    | 73.50         | 30.00        | .00          | 103.50    |
| 0 3099 LAKEWOOD DR          | 69247         | <b>26395</b>                       | PP-20    | 2,711.00      | 297.75       | 408.95       | 3,417.70  |
| 0 3099 LAKEWOOD DR          | 69247         | <b>26635</b>                       | PP-21    | 1,111.50      | 137.80       | 121.51       | 1,370.81  |
| 0 3099 LAKEWOOD DR          | 69247         | <b>27147</b>                       | PP-22    | 848.93        | 114.89       | 58.33        | 1,022.15  |
| 0 3099 LAKEWOOD DR          | 69247         | <b>15278</b>                       | 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  |
| <b>314667</b>               |               |                                    |          |               |              |              |           |
| 40 SOUTH AVENUE APT G       | 14667         | <b>26559</b>                       | PP-19    | 69.34         | 40.00        | 7.19         | 116.53    |
| 40 SOUTH AVENUE APT G       | 14667         | <b>26399</b>                       | 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    |
| <b>39695</b>                |               |                                    |          |               |              |              |           |
| 0 1004 CHICAGO AVE          | 62058         | <b>26560</b>                       | 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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|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>39696</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>35714</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>29962</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>93552</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>52745</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>184373</b>                      |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>44253</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>38242</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>42588</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>44547</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>182888</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>337140</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>183994</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>51436</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>300418</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>34743</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>44631</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>64233</b>                       |               |             |          |               |              |              |           |
| 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  |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>303859</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>66671</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>184060</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>194686</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>67865</b>                |               |                                    |              |                  |                 |                 |              |
| 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     |
| <b>330336</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>66981</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>65095</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>48003</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>164540</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>33169</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>311738</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51543</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>193240</b>                      |               |                |              |                  |                 |                 |              |
| 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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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT   | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>405712</b>         |                                    |                |              |                  |                 |                 |              |
| 3355 S MAIN ST        | 46966                              | <b>9382</b>    | 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     |
|                       |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>50203</b>          |                                    |                |              |                  |                 |                 |              |
| 1230 DEVON LN APT F   | 69248                              | <b>26585</b>   | PP-20        | 450.13           | 106.01          | 62.64           | 618.78       |
| 1230 DEVON LN APT F   | 69248                              | <b>26825</b>   | 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     |
|                       |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>30218</b>          |                                    |                |              |                  |                 |                 |              |
| 1230 DEVON LN APT E   | 51094                              | <b>26762</b>   | PP-19        | 1,447.00         | 205.70          | 282.57          | 1,935.27     |
| 2385 SILVERBELL DR    | 51094                              | <b>26590</b>   | 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     |
|                       |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>27966</b>          |                                    |                |              |                  |                 |                 |              |
| 0 2385 SILVERBELL DR  | 69360                              | <b>26593</b>   | PP-20        | 282.77           | 89.28           | 37.08           | 409.13       |
| 0 2385 SILVERBELL DR  | 69360                              | <b>26833</b>   | 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       |
|                       |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>28692</b>          |                                    |                |              |                  |                 |                 |              |
| 0 1235 DEVON LN APT E | 71101                              | <b>26594</b>   | 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       |
|                       |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>35519</b>          |                                    |                |              |                  |                 |                 |              |
| 0 325 BROAD ST        | 58197                              | <b>26834</b>   | PP-21        | 311.93           | 92.19           | 30.66           | 434.78       |
| 0 325 BROAD ST        | 58197                              | <b>27358</b>   | PP-22        | 28.28            | 10.00           | 2.39            | 40.67        |
| 0 325 BROAD ST        | 58197                              | <b>11510</b>   | PP-23        | 28.30            | 10.00           | .86             | 39.16        |
|                       |                                    |                |              | -----            | -----           | -----           | -----        |
|                       | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 368.51           | 112.19          | 33.91           | 514.61       |
|                       |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>44439</b>          |                                    |                |              |                  |                 |                 |              |
| 0 154 SOUTH AVE       | 66750                              | <b>27369</b>   | 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       |
|                       |                                    |                |              | -----            | -----           | -----           | -----        |

**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<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>42870</b>                |                                    |                |              |                  |                 |                 |              |
| 0 6483 E BRECKENRIDGE WAY   | 65082                              | <b>26812</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>30568</b>                |                                    |                |              |                  |                 |                 |              |
| 1535 DEVON LN               | 51488                              | <b>26643</b>   | 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        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>330524</b>               |                                    |                |              |                  |                 |                 |              |
| 130 W GAY ST                | 30543                              | <b>26827</b>   | PP-19        | 135.83           | 40.00           | 19.33           | 195.16       |
| 130 W GAY ST                | 30543                              | <b>26657</b>   | PP-20        | 133.28           | 40.00           | 14.34           | 187.62       |
| 883 VINE ST                 | 30543                              | <b>26897</b>   | PP-21        | 127.37           | 40.00           | 9.97            | 177.34       |
| 883 VINE ST                 | 30543                              | <b>27415</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>138821</b>               |                                    |                |              |                  |                 |                 |              |
| 0 6934 HANOVER PKWY APT 401 | 78609                              | <b>20362</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>37671</b>                |                                    |                |              |                  |                 |                 |              |
| 152 W WASHINGTON ST         | 60310                              | <b>26828</b>   | PP-19        | 85.63            | 10.00           | 10.16           | 105.79       |
| 152 W WASHINGTON ST         | 60310                              | <b>26658</b>   | 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       |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>3785</b>                 |                                    |                |              |                  |                 |                 |              |
| 732 E GAY ST                | 45440                              | <b>26829</b>   | PP-19        | 40.00            | 46.76           | .00             | 86.76        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
|                             | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 40.00            | 46.76           | .00             | 86.76        |
|                             |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>489</b>                  |                                    |                |              |                  |                 |                 |              |
| 235 MYRTLE ST               | 45441                              | <b>26830</b>   | PP-19        | 534.12           | 49.41           | 99.24           | 682.77       |
| 235 MYRTLE ST               | 45441                              | <b>26660</b>   | PP-20        | 271.52           | 23.15           | 35.36           | 330.03       |
| 235 MYRTLE ST               | 45441                              | <b>26901</b>   | PP-21        | 233.66           | 23.37           | 26.33           | 283.36       |
| 235 MYRTLE ST               | 45441                              | <b>27417</b>   | PP-22        | 299.59           | 29.96           | 20.58           | 350.13       |
| 235 MYRTLE ST               | 45441                              | <b>8915</b>    | 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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>54682</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>25787</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>50758</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>328132</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>327538</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>189646</b>                      |               |                |              |                  |                 |                 |              |
| 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     |



**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>52438</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>93336</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>329942</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>331962</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>186093</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>305407</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>186404</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT        | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>64724</b>               |               |                                    |              |                  |                 |                 |              |
| 0 315 EMERSON LN           | 74420         | <b>17760</b>                       | 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       |
| <b>50634</b>               |               |                                    |              |                  |                 |                 |              |
| 0 1053 SHENANDOAH ST APT G | 69677         | <b>27013</b>                       | 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       |
| <b>48122</b>               |               |                                    |              |                  |                 |                 |              |
| 0 265 N MAIN ST APT 301    | 68652         | <b>26938</b>                       | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| 0 265 N MAIN ST APT 301    | 68652         | <b>26772</b>                       | 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       |
| <b>315397</b>              |               |                                    |              |                  |                 |                 |              |
| 0 1618 HILLCREST DR APT A  | 59871         | <b>26775</b>                       | PP-20        | 951.58           | 156.16          | 139.24          | 1,246.98     |
| 1141 S HIGH ST E           | 59871         | <b>27017</b>                       | PP-21        | 547.26           | 80.73           | 57.18           | 685.17       |
| 1044 WOODBURY CIR APT 204  | 59871         | <b>27542</b>                       | 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     |
| <b>65132</b>               |               |                                    |              |                  |                 |                 |              |
| 0 69 PERRY ST              | 74905         | <b>27020</b>                       | PP-21        | 161.30           | .00             | 7.78            | 169.08       |
| 721 HILLMONT CIR APT 203   | 74905         | <b>27545</b>                       | 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       |
| <b>11405</b>               |               |                                    |              |                  |                 |                 |              |
| 1225 SPARROW CT            | 45473         | <b>26793</b>                       | 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       |
| <b>331247</b>              |               |                                    |              |                  |                 |                 |              |
| 358 W WATER ST             | 45482         | <b>27580</b>                       | 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>320484</b>                      |               |                |              |                  |                 |                 |              |
| 211 ROCKINGHAM DR APT H            | 20486         | <b>26991</b>   | PP-19        | 35.20            | 10.00           | 8.26            | 53.46        |
| 211 ROCKINGHAM DR APT H            | 20486         | <b>26829</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>64333</b>                       |               |                |              |                  |                 |                 |              |
| 0 4035 S MAIN ST RM 134            | 74286         | <b>27071</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>27969</b>                       |               |                |              |                  |                 |                 |              |
| 247 EMERSON LN                     | 48863         | <b>27598</b>   | PP-22        | 272.93           | 92.29           | 18.75           | 383.97       |
| 247 EMERSON LN                     | 48863         | <b>9701</b>    | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>32079</b>                       |               |                |              |                  |                 |                 |              |
| 0 199 E JOHNSON ST                 | 55304         | <b>27075</b>   | PP-21        | 69.80            | 75.00           | 4.07            | 148.87       |
| 0 199 E JOHNSON ST                 | 55304         | <b>27602</b>   | PP-22        | 32.37            | 40.00           | 2.64            | 75.01        |
| 0 199 E JOHNSON ST                 | 55304         | <b>10710</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>27434</b>                       |               |                |              |                  |                 |                 |              |
| 199 E JOHNSON ST                   | 48222         | <b>17090</b>   | 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>327520</b>                      |               |                |              |                  |                 |                 |              |
| 0 199 E JOHNSON ST                 | 67824         | <b>17076</b>   | PP-21        | 205.88           | 85.59           | 23.21           | 314.68       |
| 0 199 E JOHNSON ST                 | 80011         | <b>1002399</b> | PP-21        | 40.00            | 30.00           | .00             | 70.00        |
| 0 199 E JOHNSON ST                 | 80011         | <b>27603</b>   | PP-22        | 74.90            | 40.00           | 5.30            | 120.20       |
| 0 199 E JOHNSON ST                 | 80011         | <b>21346</b>   | 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       |
| -----                              |               |                |              |                  |                 |                 |              |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>27572</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>304366</b>                      |               |                |              |                  |                 |                 |              |
| 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     |
| <b>323070</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>48220</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>327104</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>65038</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>329275</b>                      |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT                          | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>47439</b><br>552 E MARKET ST              | 67856         | <b>27110</b>   | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL           |               |                |              | 40.00            | 65.00           | .00             | 105.00       |
| <b>52749</b><br>0 1172 WESTMORELAND DR       | 71665         | <b>27744</b>   | 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       |
| <b>324082</b><br>33 VALE CIR APT J           | 54908         | <b>27746</b>   | 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       |
| <b>44548</b><br>0 1461 COUNTRY CLUB CT       | 66859         | <b>27228</b>   | PP-21        | 111.79           | 75.00           | 8.38            | 195.17       |
| 0 1461 COUNTRY CLUB CT                       | 66859         | <b>27749</b>   | PP-22        | 74.90            | 40.00           | 5.30            | 120.20       |
| 0 1461 COUNTRY CLUB CT                       | 66859         | <b>14326</b>   | 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       |
| <b>3822</b><br>711 OLD FURNACE RD            | 68898         | <b>27753</b>   | 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       |
| <b>27573</b><br>0 1071 PARK RD APT A         | 48389         | <b>27166</b>   | PP-19        | 39.11            | 40.00           | 8.97            | 88.08        |
| 0 1071 PARK RD APT A                         | 48389         | <b>27001</b>   | PP-20        | 37.04            | 40.00           | 6.53            | 83.57        |
| 0 1071 PARK RD APT A                         | 48389         | <b>27249</b>   | 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       |
| <b>303332</b><br>123 CHESTNUT RIDGE DR APT B | 59921         | <b>27167</b>   | 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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>66605</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>184668</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>30572</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>31765</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>27137</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>31766</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>184669</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>44168</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>51653</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>52049</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>52628</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>188805</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>31767</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>322727</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>28578</b>                |               |                                    |              |                  |                 |                 |              |
| 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     |
| <b>34634</b>                |               |                                    |              |                  |                 |                 |              |
| 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     |
| <b>51654</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>189984</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>309606</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |



**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<br>ACCOUNT                                | PROPERTY CODE  | BILL<br>NUMBER               | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE   |
|----------------------------------------------------|----------------|------------------------------|----------------|------------------|-----------------|-----------------|----------------|
| <b>330153</b><br>366 E GAY ST                      | 71946          | <b>27317</b>                 | PP-21          | 38.84            | .00             | .42             | 39.26          |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                 |                |                              |                | 38.84            | .00             | .42             | 39.26          |
| <b>40579</b><br>0 314 KELLEY ST<br>0 314 KELLEY ST | 63091<br>63091 | <b>27251</b><br><b>27081</b> | PP-19<br>PP-20 | 31.29<br>30.43   | 10.00<br>10.00  | 7.54<br>5.62    | 48.83<br>46.05 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                 |                |                              |                | 61.72            | 20.00           | 13.16           | 94.88          |
| <b>336585</b><br>30 BAXTER DR STE 120              | 36739          | <b>6193</b>                  | PP-23          | 166.12           | .00             | .15             | 166.27         |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                 |                |                              |                | 166.12           | .00             | .15             | 166.27         |
| <b>302294</b><br>1134 PATRICK HENRY PL             | 2294           | <b>27272</b>                 | 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         |
| <b>29667</b><br>0 1134 PATRICK HENRY PL            | 50400          | <b>27273</b>                 | 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         |
| <b>31931</b><br>0 1097 VIRGINIA AVE APT 4          | 55139          | <b>10658</b>                 | 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         |
| <b>313297</b><br>828 CAMELOT LN                    | 13297          | <b>3151</b>                  | PP-23          | 577.93           | .00             | 2.47            | 580.40         |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                 |                |                              |                | 577.93           | .00             | 2.47            | 580.40         |

**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  
 EXCLUDES: RE DT

| CUSTOMER ACCOUNT        | PROPERTY CODE | BILL NUMBER                        | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-------------------------|---------------|------------------------------------|----------|---------------|--------------|--------------|-----------|
| <b>35400</b>            |               |                                    |          |               |              |              |           |
| 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    |
| <b>3856</b>             |               |                                    |          |               |              |              |           |
| 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  |
| <b>39622</b>            |               |                                    |          |               |              |              |           |
| 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    |
| <b>11444</b>            |               |                                    |          |               |              |              |           |
| 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    |
| <b>306712</b>           |               |                                    |          |               |              |              |           |
| 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  |
| <b>55000</b>            |               |                                    |          |               |              |              |           |
| 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    |
| <b>38407</b>            |               |                                    |          |               |              |              |           |
| 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     |

**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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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT       | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>41741</b>              |                                    |                |              |                  |                 |                 |              |
| 1018 BLUE RIDGE DR APT 4  | 65424                              | <b>13805</b>   | 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       |
|                           |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>187809</b>             |                                    |                |              |                  |                 |                 |              |
| 0 1330 BRADLEY DR         | 83812                              | <b>24462</b>   | 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       |
|                           |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>330573</b>             |                                    |                |              |                  |                 |                 |              |
| 1079 WOODBURY CIR APT 102 | 45602                              | <b>27349</b>   | 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        |
|                           |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>187314</b>             |                                    |                |              |                  |                 |                 |              |
| 250 E MARKET ST STE C     | 85865                              | <b>26315</b>   | PP-23        | 20.60            | 10.00           | .68             | 31.28        |
|                           |                                    |                |              | -----            | -----           | -----           | -----        |
|                           | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 20.60            | 10.00           | .68             | 31.28        |
|                           |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>30573</b>              |                                    |                |              |                  |                 |                 |              |
| 0 2679 CLOVER HILL RD     | 51495                              | <b>27370</b>   | 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        |
|                           |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>3868</b>               |                                    |                |              |                  |                 |                 |              |
| 235 MYRTLE ST             | 55060                              | <b>27371</b>   | 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       |
|                           |                                    |                |              | -----            | -----           | -----           | -----        |
| <b>40580</b>              |                                    |                |              |                  |                 |                 |              |
| 915 N MAIN ST 3           | 72591                              | <b>27971</b>   | 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       |
|                           |                                    |                |              | -----            | -----           | -----           | -----        |

**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<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>330710</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>3870</b>                        |               |                |              |                  |                 |                 |              |
| 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       |
| <b>30909</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>52300</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>331334</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>33616</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| <b>303216</b>                      |               |                |              |                  |                 |                 |              |
| 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<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>93568</b>                |               |                                    |              |                  |                 |                 |              |
| 0 1149 MERIDIAN CIR APT 301 | 77662         | <b>27998</b>                       | 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       |
| <b>309100</b>               |               |                                    |              |                  |                 |                 |              |
| 1067 BLUE RIDGE DR          | 9100          | <b>2484</b>                        | PP-23        | 86.78            | 67.46           | .67             | 154.91       |
|                             |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 86.78            | 67.46           | .67             | 154.91       |
| <b>34939</b>                |               |                                    |              |                  |                 |                 |              |
| 203 ROCKINGHAM DR APT E     | 57934         | <b>27403</b>                       | PP-19        | 78.46            | 40.00           | 8.85            | 127.31       |
| 203 ROCKINGHAM DR APT E     | 57934         | <b>27230</b>                       | PP-20        | 35.06            | 40.00           | 6.26            | 81.32        |
| 203 ROCKINGHAM DR APT E     | 57934         | <b>27476</b>                       | PP-21        | 32.32            | 10.00           | 4.33            | 46.65        |
| 203 ROCKINGHAM DR APT E     | 57934         | <b>28005</b>                       | 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       |
| <b>190355</b>               |               |                                    |              |                  |                 |                 |              |
| 0 108 PALMYRA RD            | 85044         | <b>25568</b>                       | PP-23        | 35.13            | .00             | .62             | 35.75        |
|                             |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 35.13            | .00             | .62             | 35.75        |
| <b>330987</b>               |               |                                    |              |                  |                 |                 |              |
| 0 874 CAMELOT LN            | 45617         | <b>8975</b>                        | 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     |
| <b>300065</b>               |               |                                    |              |                  |                 |                 |              |
| 874 CAMELOT LN              | 65            | <b>11</b>                          | 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       |
| <b>47261</b>                |               |                                    |              |                  |                 |                 |              |
| 0 435 VIRGINIA AVE          | 67657         | <b>27409</b>                       | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
| 0 435 VIRGINIA AVE          | 67657         | <b>27238</b>                       | 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       |

**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<br>ACCOUNT  | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>38479</b>         |                                    |                |              |                  |                 |                 |              |
| 0 427 KELLEY ST      | 61249                              | <b>12379</b>   | 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       |
| <b>51723</b>         |                                    |                |              |                  |                 |                 |              |
| 0 1191 DEVON LN      | 70411                              | <b>1014080</b> | PP-19        | 40.00            | 65.00           | .00             | 105.00       |
|                      | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |                |              | 40.00            | 65.00           | .00             | 105.00       |
| <b>187422</b>        |                                    |                |              |                  |                 |                 |              |
| 0 1615 CENTRAL AVE   | 83597                              | <b>24271</b>   | 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       |
| <b>300617</b>        |                                    |                |              |                  |                 |                 |              |
| 705 HARRIS ST APT A  | 617                                | <b>27498</b>   | PP-21        | 196.45           | 80.65           | 17.63           | 294.73       |
| 705 HARRIS ST APT A  | 617                                | <b>28027</b>   | 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       |
| <b>49290</b>         |                                    |                |              |                  |                 |                 |              |
| 0 1221 FROST PL      | 68989                              | <b>15196</b>   | 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       |
| <b>44550</b>         |                                    |                |              |                  |                 |                 |              |
| 0 1659 BUTTONWOOD CT | 66861                              | <b>28035</b>   | 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        |
| <b>496</b>           |                                    |                |              |                  |                 |                 |              |
| 705 HARRIS ST A      | 45625                              | <b>27429</b>   | 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        |

**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<br>ACCOUNT     | PROPERTY CODE        | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------|----------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>65244</b>            |                      |                |              |                  |                 |                 |              |
| 0 1415 ASHBY ST         | 75019                | <b>1002455</b> | PP-20        | 40.00            | 35.00           | .00             | 75.00        |
|                         |                      |                |              | -----            | -----           | -----           | -----        |
|                         | YEAR(S) 2019 to 2023 | ACCOUNT        | TOTAL        | 40.00            | 35.00           | .00             | 75.00        |
| -----                   |                      |                |              |                  |                 |                 |              |
| <b>66608</b>            |                      |                |              |                  |                 |                 |              |
| 0 336 VENETIAN WAY      | 76253                | <b>27521</b>   | PP-21        | 40.00            | 35.00           | .00             | 75.00        |
| 0 336 VENETIAN WAY      | 76253                | <b>28050</b>   | PP-22        | 160.59           | 16.06           | 11.03           | 187.68       |
| 0 336 VENETIAN WAY      | 76253                | <b>18856</b>   | 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       |
| -----                   |                      |                |              |                  |                 |                 |              |
| <b>48125</b>            |                      |                |              |                  |                 |                 |              |
| 33 VALE CIR J           | 68655                | <b>15054</b>   | PP-23        | 65.90            | 30.00           | .28             | 96.18        |
|                         |                      |                |              | -----            | -----           | -----           | -----        |
|                         | YEAR(S) 2019 to 2023 | ACCOUNT        | TOTAL        | 65.90            | 30.00           | .28             | 96.18        |
| -----                   |                      |                |              |                  |                 |                 |              |
| <b>196606</b>           |                      |                |              |                  |                 |                 |              |
| 248 ROCCO AVE APT C     | 89175                | <b>29487</b>   | 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       |
| -----                   |                      |                |              |                  |                 |                 |              |
| <b>138714</b>           |                      |                |              |                  |                 |                 |              |
| 177 CHESTNUT RIDGE DR D | 78488                | <b>20281</b>   | 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       |
| -----                   |                      |                |              |                  |                 |                 |              |
| <b>183645</b>           |                      |                |              |                  |                 |                 |              |
| 0 2420 S MAIN ST        | 81091                | <b>1003984</b> | PP-21        | 40.00            | 65.00           | .00             | 105.00       |
| 0 2420 S MAIN ST        | 81091                | <b>28073</b>   | 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       |
| -----                   |                      |                |              |                  |                 |                 |              |
| <b>64726</b>            |                      |                |              |                  |                 |                 |              |
| 0 2420 S MAIN ST        | 74422                | <b>27545</b>   | PP-21        | 558.77           | 116.88          | 58.48           | 734.13       |
| 0 2420 S MAIN ST        | 74422                | <b>28072</b>   | 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     |
| -----                   |                      |                |              |                  |                 |                 |              |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>93334</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>50760</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>307990</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>41853</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>40091</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>34064</b>                       |               |             |          |               |              |              |           |
| 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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| CUSTOMER ACCOUNT                   | PROPERTY CODE | BILL NUMBER    | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------|---------------|----------------|----------|---------------|--------------|--------------|-----------|
| <b>52286</b>                       |               |                |          |               |              |              |           |
| 748 ANGLE DR                       | 71145         | <b>1015196</b> | 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    |
| <b>54273</b>                       |               |                |          |               |              |              |           |
| 0 146 CHESTNUT RIDGE DR APT B      | 72829         | <b>27608</b>   | 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    |
| <b>327950</b>                      |               |                |          |               |              |              |           |
| 454 E ROCK ST                      | 27965         | <b>27536</b>   | PP-19    | 221.18        | 41.42        | 22.94        | 285.54    |
| 454 E ROCK ST                      | 27965         | <b>27364</b>   | PP-20    | 390.84        | 62.38        | 49.46        | 502.68    |
| 454 E ROCK ST                      | 27965         | <b>27612</b>   | PP-21    | 118.77        | 40.00        | 6.33         | 165.10    |
| 454 E ROCK ST                      | 27965         | <b>28131</b>   | PP-22    | 43.44         | 40.00        | 3.32         | 86.76     |
| 454 E ROCK ST                      | 27965         | <b>4524</b>    | 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  |
| <b>3894</b>                        |               |                |          |               |              |              |           |
| 454 E ROCK ST                      | 45664         | <b>27537</b>   | PP-19    | 175.13        | 47.51        | 35.17        | 257.81    |
| 454 E ROCK ST                      | 45664         | <b>27365</b>   | PP-20    | 52.50         | 40.00        | 8.68         | 101.18    |
| 454 E ROCK ST                      | 45664         | <b>27613</b>   | PP-21    | 52.50         | 40.00        | 6.40         | 98.90     |
| 454 E ROCK ST                      | 45664         | <b>28132</b>   | PP-22    | 47.25         | 40.00        | 3.57         | 90.82     |
| 454 E ROCK ST                      | 45664         | <b>8987</b>    | 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    |
| <b>187810</b>                      |               |                |          |               |              |              |           |
| 0 2207 PURPLE AND GOLD WAY         | 83813         | <b>24463</b>   | 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    |
| <b>26816</b>                       |               |                |          |               |              |              |           |
| 56 W GAY ST APT 303                | 47469         | <b>27568</b>   | 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    |

**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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 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                       | PROPERTY CODE           | BILL NUMBER                                  | CAT-YEAR                | PRINCIPAL DUE           | FEES/PEN DUE            | INTEREST DUE         | TOTAL DUE               |
|------------------------------------------------------------------------|-------------------------|----------------------------------------------|-------------------------|-------------------------|-------------------------|----------------------|-------------------------|
| <b>334745</b><br>1830 RESERVOIR ST (COSTCO)                            | 34845                   | <b>5704</b>                                  | 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                  |
| <b>182892</b><br>0 205 N MAIN ST APT 9                                 | 80207                   | <b>28176</b>                                 | 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                  |
| <b>311659</b><br>625 N WILLOW ST<br>625 N WILLOW ST<br>625 N WILLOW ST | 11659<br>11659<br>11659 | <b>27585</b><br><b>27410</b><br><b>27662</b> | PP-19<br>PP-20<br>PP-21 | 40.42<br>37.71<br>34.76 | 10.00<br>10.00<br>10.00 | 9.21<br>6.63<br>4.58 | 59.63<br>54.34<br>49.34 |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                     |                         |                                              |                         | 112.89                  | 30.00                   | 20.42                | 163.31                  |
| <b>183686</b><br>0 43670 JERNIGAN TER                                  | 81125                   | <b>28191</b>                                 | 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                  |
| <b>28534</b><br>0 515 MYRTLE ST                                        | 49499                   | <b>9809</b>                                  | PP-23                   | 37.25                   | .00                     | .84                  | 38.09                   |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                     |                         |                                              |                         | 37.25                   | .00                     | .84                  | 38.09                   |
| <b>43109</b><br>0 163 SUTER ST APT C<br>0 163 SUTER ST APT C           | 65366<br>65366          | <b>27439</b><br><b>27692</b>                 | PP-20<br>PP-21          | 110.36<br>285.80        | .00<br>58.58            | 7.34<br>32.22        | 117.70<br>376.60        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL                                     |                         |                                              |                         | 396.16                  | 58.58                   | 39.56                | 494.30                  |
| <b>193101</b><br>0 314 VINE ST APT C                                   | 87232                   | <b>27643</b>                                 | 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                  |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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| CUSTOMER<br>ACCOUNT      | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>187167</b>            |               |                                    |              |                  |                 |                 |              |
| 0 2253 PEARL LN          | 83486         | <b>24169</b>                       | 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       |
| <b>29668</b>             |               |                                    |              |                  |                 |                 |              |
| 328 FRANKLIN ST 5        | 50401         | <b>27641</b>                       | 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       |
| <b>191058</b>            |               |                                    |              |                  |                 |                 |              |
| 0 513 STERLING ST        | 85584         | <b>26087</b>                       | 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       |
| <b>50539</b>             |               |                                    |              |                  |                 |                 |              |
| 0 8018 TYSON OAKS CIR    | 69589         | <b>27469</b>                       | PP-20        | 339.00           | 64.90           | 45.67           | 449.57       |
| 0 8018 TYSON OAKS CIR    | 69589         | <b>27716</b>                       | 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       |
| <b>191372</b>            |               |                                    |              |                  |                 |                 |              |
| 0 858 OLD FURNACE RD     | 85813         | <b>26274</b>                       | 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       |
| <b>38669</b>             |               |                                    |              |                  |                 |                 |              |
| 1539 DEVON LN            | 61462         | <b>27735</b>                       | PP-21        | 370.65           | 49.67           | 16.52           | 436.84       |
| 1539 DEVON LN            | 61462         | <b>1000579</b>                     | PP-21        | 40.00            | .00             | .00             | 40.00        |
| 1539 DEVON LN            | 61462         | <b>1003829</b>                     | PP-21        | 40.00            | 30.00           | .00             | 70.00        |
| 1539 DEVON LN            | 61462         | <b>28261</b>                       | PP-22        | 804.05           | 110.41          | 55.24           | 969.70       |
| 1539 DEVON LN            | 61462         | <b>12430</b>                       | 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     |
| <b>190634</b>            |               |                                    |              |                  |                 |                 |              |
| 0 154 W WOLFE ST STE 101 | 85203         | <b>25720</b>                       | 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>67799</b>                       |               |                |              |                  |                 |                 |              |
| 1330 HUNTERS RD APT B              | 76869         | <b>19184</b>   | PP-23        | 532.78           | .00             | 3.97            | 536.75       |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 532.78           | .00             | 3.97            | 536.75       |
| <b>28563</b>                       |               |                |              |                  |                 |                 |              |
| 184 LOGAN LN                       | 49530         | <b>27502</b>   | PP-20        | 199.36           | .00             | 7.58            | 206.94       |
| 184 LOGAN LN                       | 49530         | <b>27756</b>   | 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       |
| <b>187813</b>                      |               |                |              |                  |                 |                 |              |
| 0 521 E MARKET ST                  | 83816         | <b>24466</b>   | 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       |
| <b>26000</b>                       |               |                |              |                  |                 |                 |              |
| 2331 AVALON WOODS DR               | 57736         | <b>27771</b>   | PP-21        | 21.20            | 10.00           | 3.19            | 34.39        |
| 2331 AVALON WOODS DR               | 57736         | <b>28290</b>   | PP-22        | 31.20            | 40.00           | 2.56            | 73.76        |
| 2331 AVALON WOODS DR               | 57736         | <b>11395</b>   | PP-23        | 31.20            | 40.00           | .92             | 72.12        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 83.60            | 90.00           | 6.67            | 180.27       |
| <b>309901</b>                      |               |                |              |                  |                 |                 |              |
| 0 2331 AVALON WOODS DR             | 74579         | <b>27772</b>   | PP-21        | 89.61            | 65.00           | .00             | 154.61       |
| 0 2331 AVALON WOODS DR             | 74579         | <b>28291</b>   | PP-22        | 41.84            | .00             | .00             | 41.84        |
| 0 2331 AVALON WOODS DR             | 74579         | <b>17852</b>   | PP-23        | 41.85            | .00             | .00             | 41.85        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 173.30           | 65.00           | .00             | 238.30       |
| <b>309257</b>                      |               |                |              |                  |                 |                 |              |
| 2331 AVALON WOODS DR               | 9257          | <b>27777</b>   | PP-21        | 73.32            | 35.00           | .00             | 108.32       |
| 2331 AVALON WOODS DR               | 9257          | <b>28296</b>   | PP-22        | 28.11            | .00             | .00             | 28.11        |
| YEAR(S) 2019 to 2023 ACCOUNT TOTAL |               |                |              | 101.43           | 35.00           | .00             | 136.43       |

**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<br>ACCOUNT    | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>187494</b>          |               |                                    |              |                  |                 |                 |              |
| 0 2360 BRECKENRIDGE CT | 83667         | <b>24336</b>                       | 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       |
| <b>67800</b>           |               |                                    |              |                  |                 |                 |              |
| 0 1227 COUNTRY CLUB CT | 76870         | <b>28313</b>                       | 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       |
| <b>331954</b>          |               |                                    |              |                  |                 |                 |              |
| 0 210 DIXIE AVE        | 73659         | <b>27551</b>                       | PP-20        | 40.00            | 35.00           | .00             | 75.00        |
| 0 210 DIXIE AVE        | 73659         | <b>27817</b>                       | PP-21        | 77.93            | 10.00           | 4.91            | 92.84        |
| 0 210 DIXIE AVE        | 73659         | <b>28331</b>                       | PP-22        | 50.14            | 10.00           | 3.75            | 63.89        |
| 0 210 DIXIE AVE        | 73659         | <b>17342</b>                       | 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       |
| <b>34898</b>           |               |                                    |              |                  |                 |                 |              |
| 0 842 CAMELOT LN       | 85204         | <b>25721</b>                       | 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       |
| <b>65926</b>           |               |                                    |              |                  |                 |                 |              |
| 0 555 HAWKINS ST       | 75736         | <b>18535</b>                       | 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       |
| <b>307354</b>          |               |                                    |              |                  |                 |                 |              |
| 0 555 HAWKINS ST       | 84918         | <b>25451</b>                       | 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     |
| <b>331272</b>          |               |                                    |              |                  |                 |                 |              |
| 739 E GAY ST APT C     | 45733         | <b>9012</b>                        | 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>306817</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>27581</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>304777</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| <b>93554</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>53031</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>30579</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>189855</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>29046</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>3926</b>                 |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>46902</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>66190</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>36718</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>43110</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |

**DELINQUENT TAXPAYERS REPORT - SUMMARY**

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

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| CUSTOMER<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>191373</b>               |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>3929</b>                 |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>31781</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>29669</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>35781</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>50043</b>                |               |                                    |              |                  |                 |                 |              |
| 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       |
| <b>37372</b>                |               |                                    |              |                  |                 |                 |              |
| 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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EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>29025</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>34548</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>37673</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>50205</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>64986</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>308936</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>29022</b>                       |               |                |              |                  |                 |                 |              |
| 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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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>33475</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>183236</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>324380</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>181458</b>                      |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>27150</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>316553</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| -----                              |               |                |              |                  |                 |                 |              |
| <b>34744</b>                       |               |                |              |                  |                 |                 |              |
| 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        |
| -----                              |               |                |              |                  |                 |                 |              |

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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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>31783</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>309046</b>                      |               |             |          |               |              |              |           |
| 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     |
| <b>308266</b>                      |               |             |          |               |              |              |           |
| 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    |
| <b>40902</b>                       |               |             |          |               |              |              |           |
| 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  |
| <b>34944</b>                       |               |             |          |               |              |              |           |
| 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    |
| <b>43033</b>                       |               |             |          |               |              |              |           |
| 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  
 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>63930</b>                |               |                                    |              |                  |                 |                 |              |
| 0 992 CHICAGO AVE APT A     | 73848         | <b>28524</b>                       | PP-22        | 116.37           | .00             | 3.56            | 119.93       |
|                             |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 116.37           | .00             | 3.56            | 119.93       |
| <b>42103</b>                |               |                                    |              |                  |                 |                 |              |
| 835 MEADOWLARK DR           | 64303         | <b>13397</b>                       | 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       |
| <b>52393</b>                |               |                                    |              |                  |                 |                 |              |
| 1315 S MAIN ST APT F        | 71257         | <b>28597</b>                       | 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       |
| <b>31786</b>                |               |                                    |              |                  |                 |                 |              |
| 654 JOHN TYLER CIR 301      | 54935         | <b>27849</b>                       | 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       |
| <b>47910</b>                |               |                                    |              |                  |                 |                 |              |
| 0 689 JOHN TYLER CIR APT 20 | 68400         | <b>27856</b>                       | 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     |
| <b>305703</b>               |               |                                    |              |                  |                 |                 |              |
| 1711 PARK RD APT D          | 5703          | <b>28047</b>                       | PP-19        | 28.68            | 40.00           | 7.07            | 75.75        |
| 1711 PARK RD APT D          | 5703          | <b>27861</b>                       | 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       |
| <b>37674</b>                |               |                                    |              |                  |                 |                 |              |
| 0 110 ASHBY AVE             | 60313         | <b>28049</b>                       | PP-19        | 154.00           | 50.40           | 30.93           | 235.33       |
| 0 110 ASHBY AVE             | 60313         | <b>27863</b>                       | 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  
 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT         | PROPERTY CODE                      | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|------------------------------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>309552</b>               |                                    |                |              |                  |                 |                 |              |
| 0 110 ASHBY AVE             | 62866                              | <b>28050</b>   | 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        |
| <b>48127</b>                |                                    |                |              |                  |                 |                 |              |
| 0 315 EMERSON LN            | 68658                              | <b>15056</b>   | 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       |
| <b>29974</b>                |                                    |                |              |                  |                 |                 |              |
| 0 462 TEABERRY LN           | 50786                              | <b>28064</b>   | PP-19        | 206.23           | 46.62           | 3.92            | 256.77       |
| 0 462 TEABERRY LN           | 50786                              | <b>27878</b>   | PP-20        | 192.81           | 45.28           | 23.34           | 261.43       |
| 0 462 TEABERRY LN           | 50786                              | <b>28125</b>   | 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       |
| <b>312010</b>               |                                    |                |              |                  |                 |                 |              |
| 0 454 ANDERGREN DR          | 82457                              | <b>23273</b>   | 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       |
| <b>185610</b>               |                                    |                |              |                  |                 |                 |              |
| 0 140 CHESTNUT RIDGE DR APT | 82365                              | <b>23194</b>   | 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       |
| <b>41091</b>                |                                    |                |              |                  |                 |                 |              |
| 560 NEFF AVE                | 68401                              | <b>28079</b>   | 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        |
| <b>36856</b>                |                                    |                |              |                  |                 |                 |              |
| 0 1300 BRADLEY DR           | 59682                              | <b>28087</b>   | PP-19        | 289.67           | 89.97           | 50.14           | 429.78       |
| 0 1300 BRADLEY DR           | 59682                              | <b>27904</b>   | PP-20        | 216.97           | 21.70           | 33.14           | 271.81       |
| 0 1300 BRADLEY DR           | 59682                              | <b>28147</b>   | 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  
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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>324625</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>40094</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>50441</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>186832</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>30632</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>185703</b>                      |               |                |              |                  |                 |                 |              |
| 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       |

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YEAR(S): 2019 to 2023 THRU INSTALLMENT 2  
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 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT         | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>321348</b>               |               |                                    |              |                  |                 |                 |              |
| 958 COLLEGE AVE             | 21354         | <b>28113</b>                       | 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        |
| <b>3969</b>                 |               |                                    |              |                  |                 |                 |              |
| 0 895 JEFFERSON ST          | 45855         | <b>28119</b>                       | PP-19        | 32.59            | 10.00           | 7.78            | 50.37        |
| 0 895 JEFFERSON ST          | 45855         | <b>27936</b>                       | 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        |
| <b>183232</b>               |               |                                    |              |                  |                 |                 |              |
| 0 350 N HIGH ST             | 80768         | <b>21918</b>                       | 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       |
| <b>313522</b>               |               |                                    |              |                  |                 |                 |              |
| 446 W WOLFE ST              | 13522         | <b>3183</b>                        | 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        |
| <b>326193</b>               |               |                                    |              |                  |                 |                 |              |
| 521 HAWKINS STP APT G       | 26206         | <b>28140</b>                       | PP-19        | 36.50            | 40.00           | 8.49            | 84.99        |
| 521 HAWKINS STP APT G       | 26206         | <b>27957</b>                       | PP-20        | 33.34            | 40.00           | 6.02            | 79.36        |
| 521 HAWKINS STP APT G       | 26206         | <b>28194</b>                       | 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       |
| <b>186407</b>               |               |                                    |              |                  |                 |                 |              |
| 0 2408 CLUBHOUSE CT APT 201 | 83020         | <b>23759</b>                       | 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       |
| <b>93555</b>                |               |                                    |              |                  |                 |                 |              |
| 0 235 ROCKINGHAM DR APT C   | 77642         | <b>28211</b>                       | PP-21        | 80.00            | 65.00           | .00             | 145.00       |
| 0 235 ROCKINGHAM DR APT C   | 77642         | <b>28710</b>                       | 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       |

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| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>36108</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>54433</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>52629</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>28712</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>44739</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>34945</b>                       |               |                |              |                  |                 |                 |              |
| 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       |



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| CUSTOMER<br>ACCOUNT    | PROPERTY CODE | BILL<br>NUMBER                     | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------|---------------|------------------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>37310</b>           |               |                                    |              |                  |                 |                 |              |
| 0 567 HAWKINS ST APT E | 59911         | <b>28209</b>                       | 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        |
| <b>12177</b>           |               |                                    |              |                  |                 |                 |              |
| 0 4 HOLLY CT APT A     | 45876         | <b>9051</b>                        | 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       |
| <b>184674</b>          |               |                                    |              |                  |                 |                 |              |
| 0 3802 40TH AVE        | 82065         | <b>22939</b>                       | 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       |
| <b>189239</b>          |               |                                    |              |                  |                 |                 |              |
| 0 55 BROAD ST          | 84396         | <b>24973</b>                       | PP-23        | 28.76            | 40.00           | .87             | 69.63        |
|                        |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 28.76            | 40.00           | .87             | 69.63        |
| <b>40097</b>           |               |                                    |              |                  |                 |                 |              |
| 0 240 ROCCO AVE APT A  | 62495         | <b>28036</b>                       | PP-20        | 75.50            | 45.00           | 7.22            | 127.72       |
| 0 240 ROCCO AVE APT A  | 62495         | <b>28277</b>                       | PP-21        | 70.25            | 10.00           | 4.79            | 85.04        |
| 0 240 ROCCO AVE APT A  | 62495         | <b>28785</b>                       | PP-22        | 28.35            | 10.00           | 2.39            | 40.74        |
| 0 240 ROCCO AVE APT A  | 62495         | <b>12777</b>                       | PP-23        | 25.88            | 10.00           | .80             | 36.68        |
|                        |               | YEAR(S) 2019 to 2023 ACCOUNT TOTAL |              | 199.98           | 75.00           | 15.20           | 290.18       |
| <b>40096</b>           |               |                                    |              |                  |                 |                 |              |
| 0 240 ROCCO AVE APT A  | 62494         | <b>28276</b>                       | 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       |
| <b>508</b>             |               |                                    |              |                  |                 |                 |              |
| 0 1465 DEVON LN APT G  | 75412         | <b>1003148</b>                     | PP-20        | 40.00            | 65.00           | .00             | 105.00       |
| 0 1465 DEVON LN APT G  | 75412         | <b>28281</b>                       | 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

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

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|----------------|--------------|------------------|-----------------|-----------------|--------------|
| <b>53101</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>44638</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>39698</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>32244</b>                       |               |                |              |                  |                 |                 |              |
| 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       |
| <b>325255</b>                      |               |                |              |                  |                 |                 |              |
| 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       |
| <b>33233</b>                       |               |                |              |                  |                 |                 |              |
| 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     |
| <b>36200</b>                       |               |                |              |                  |                 |                 |              |
| 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       |

**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 |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|-----------|
| <b>43224</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>189987</b>                      |               |             |          |               |              |              |           |
| 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  |
| -----                              |               |             |          |               |              |              |           |
| <b>182798</b>                      |               |             |          |               |              |              |           |
| 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  |
| -----                              |               |             |          |               |              |              |           |
| <b>28713</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>48129</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>48130</b>                       |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |
| <b>190229</b>                      |               |             |          |               |              |              |           |
| 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    |
| -----                              |               |             |          |               |              |              |           |

**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    |
|------------------------------------|---------------|-------------|----------|---------------|--------------|--------------|--------------|
| <b>34176</b>                       |               |             |          |               |              |              |              |
| 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       |
| <b>509</b>                         |               |             |          |               |              |              |              |
| 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       |
| <b>335619</b>                      |               |             |          |               |              |              |              |
| 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        |
| <b>41743</b>                       |               |             |          |               |              |              |              |
| 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        |
| <b>40401</b>                       |               |             |          |               |              |              |              |
| 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 \*\*