

06/19/2017 14:26
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CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 1
arlstunp

YEAR(S): 2011 to 2011
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
335026 A & R AUTOMOTIVE LTD 1370 N MAIN ST HARRISONBURG, VA ZIP 22802 SSN 541979458	35137	9418	PP-11	124.00	42.40	29.85	196.25
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				124.00	42.40	29.85	196.25
313073 AARON, RAY 25 S LIBERTY ST HARRISONBURG, VA ZIP 22801 SSN 211680031	13073	150	PP-11	72.40	40.00	11.47	123.87
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				72.40	40.00	11.47	123.87
321803 ABAALKHAIL, ALI SULAIMAN 2212 PURPLE AND GOLD WAY HARRISONBURG, VA ZIP 228018062 SSN A63207035	21811	20614	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
314368 ABBONIZIO, THOMAS NICHOLAS JR 1135 S MAIN ST HARRISONBURG, VA ZIP 228070001 SSN 225571316	14368	17205	PP-11	120.30	40.00	21.95	182.25
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				120.30	40.00	21.95	182.25
319166 ABSHIRE, EDWARD L 157 CHARLES DR STANLEY, VA ZIP 228513441 SSN 231627855	19168	9254	PP-11	59.80	40.00	8.71	108.51
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				59.80	40.00	8.71	108.51

06/19/2017 14:26
Jeffs

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DELINQUENT TAXPAYERS REPORT - SUMMARY
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P 2
arlstunp

YEAR(S): 2011 to 2011
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>315521</u> ADONA LLC ADONA MUSIC 34 S MAIN STREET HARRISONBURG, VA ZIP 22801 SSN 264100351A	15521	<u>714</u>	PP-11	50.00	40.00	13.13	103.13
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				50.00	40.00	13.13	103.13
<u>335494</u> ADONA LLC 384 W WATER ST HARRISONBURG, VA ZIP 228011911 SSN 264100351	35616	<u>7417</u>	PP-11	64.00	40.00	9.63	113.63
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				64.00	40.00	9.63	113.63
<u>317157</u> AFFATATO, SHAINA N 17 KIRKLAND DR GREENLAWN, NY ZIP 117402135 SSN 100867960	17158	<u>18597</u>	PP-11	273.00	24.30	58.50	355.80
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				273.00	24.30	58.50	355.80
<u>317160</u> AGONAFER, BAEDA M 2079 HONEYSUCKLE LN SW ATLANTA, GA ZIP 303113909 SSN 258695614	17161	<u>15356</u>	PP-11	70.60	10.00	11.08	91.68
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				70.60	10.00	11.08	91.68

06/19/2017 14:26
Jeffs

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DELINQUENT TAXPAYERS REPORT - SUMMARY
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P 3
arlstunp

YEAR(S): 2011 to 2011
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>320224</u> AGUILAR, ALEXIS L 5017 HAVERHILL CT HAVERHILL, FL ZIP 334151250 SSN 531235550	20226	<u>6620</u>	PP-11	134.20	40.00	11.86	186.06
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				134.20	40.00	11.86	186.06
<u>310115</u> AGUILAR-MENDOZA, MARIO PO BOX 128 MOOREFIELD, WV ZIP 268360128 SSN 593740905	10115	<u>723</u>	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>321314</u> AGUIRRE-ROSARIO, ALEXIS ROBERTO 14 WEST GRATTAN ST #145 HARRISONBURG, VA ZIP 228015801 SSN 597304993	21319	<u>20123</u>	PP-11	60.00	30.00	.00	90.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				60.00	30.00	.00	90.00
<u>305830</u> AHLES, TRACIE KATHRYNE 403 KELLY ST HARRISONBURG, VA ZIP 228024806 SSN 231908273	5830	<u>17143</u>	PP-11	10.00	40.00	4.38	54.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				10.00	40.00	4.38	54.38
<u>319175</u> AHMED, TIMUR K 6376 BRINEY DEEP AVE LAS VEGAS, NV ZIP 89139 SSN 530516018	19177	<u>9297</u>	PP-11	174.90	14.49	34.88	224.27
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				174.90	14.49	34.88	224.27

06/19/2017 14:26
Jeffer

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DELINQUENT TAXPAYERS REPORT - SUMMARY
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P 4
arlstunp

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INCLUDES BILLS FOR: PP MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
317174 AHN, BYUNG C 7103 ELIZABETH DR MCLEAN, VA ZIP 221012624 SSN 210641040	17175	458	PP-11	208.50	17.85	42.97	269.32
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			208.50	17.85	42.97	269.32
314371 AKHMEDOV, KHAMIT 410 BRANDT ST DAYTON, OH ZIP 454042242 SSN 696038896	14371	7588	PP-11	59.00	10.00	9.63	78.63
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			59.00	10.00	9.63	78.63
321953 AL OBAID, HAMEED MOHAMMED K 862 VINE ST HARRISONBURG, VA ZIP 228024968 SSN A63210044	21962	21088	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			30.00	30.00	.00	60.00
321550 AL OBAYDAN, WEJDAN ABDULAZIZ 1342 HUNTERS ROAD APT F HARRISONBURG, VA ZIP 228015234 SSN A63206638	21557	20361	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			30.00	30.00	.00	60.00

06/19/2017 14:26
Jeffs

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DELINQUENT TAXPAYERS REPORT - SUMMARY
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P 5
arlstunp

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>312097</u> AL-MASRY, ABDULMALIK ALI MOHAMMED 422 ALAAYA TRL S #17S ORLANDO, FL ZIP 32828 SSN 312849173	12097	<u>426</u>	PP-11	562.80	50.28	121.04	734.12
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				562.80	50.28	121.04	734.12
<u>319184</u> ALASSIL, HELA 1130 LINCOLNSHIRE DR APT A HARRISONBURG, VA ZIP 228028350 SSN A63206436	19186	<u>15677</u>	PP-11	76.00	70.00	12.26	158.26
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				76.00	70.00	12.26	158.26
<u>322352</u> ALBERT, MICHAEL LOWELL 3772 ERICKSON CIR MASSANUTTEN, VA ZIP 228403100 SSN 191729527	22361	<u>21475</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>321199</u> ALEGRIA-MENDEZ, NATIVIDAD 510 EAST ROCK STREET HARRISONBURG, VA ZIP 228024818 SSN T63288485	21203	<u>20007</u>	PP-11	60.00	30.00	.00	90.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				60.00	30.00	.00	90.00
<u>319187</u> ALFADEL, ADNAN F 440 WHARTON CIR APT 204 WINCHESTER, VA ZIP 226016613 SSN A63203175	19189	<u>13502</u>	PP-11	128.70	40.00	23.79	192.49
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				128.70	40.00	23.79	192.49

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 6
arlstunp

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>303231</u> ALGER, RANDOLPH EUGENE 544 OLD STANLEY RD STANLEY, VA ZIP 22851 SSN 227087050	3231	<u>17527</u>	PP-11	40.00	10.00	4.38	54.38
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			40.00	10.00	4.38	54.38
<u>313083</u> ALGHUSSAIN, WALEED K 2531 HERRELL CT FALLS CHURCH, VA ZIP 220433337 SSN 224215722	13083	<u>434</u>	PP-11	1,004.10	88.41	212.83	1,305.34
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			1,004.10	88.41	212.83	1,305.34
<u>317232</u> ALI, MOHAMED J 1019 COLLEGE AVE HARRISONBURG, VA ZIP 228025430 SSN 269113863	17233	<u>15373</u>	PP-11	74.20	40.00	11.86	126.06
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			74.20	40.00	11.86	126.06
<u>321287</u> ALICEA SANTANA, EDWIN JAVIER 255 VINE ST # 203 HARRISONBURG, VA ZIP 228026053 SSN 597059279	21292	<u>20096</u>	PP-11	21.60	.00	.00	21.60
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			21.60	.00	.00	21.60

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 7
arlstunp

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>335504</u> ALJUAN LLC TIENDA SAN JUAN 30 COMMERCE DR HARRISONBURG, VA ZIP 22802 SSN 264040821B	35626	<u>9460</u>	PP-11	78.00	40.00	19.26	137.26
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	78.00	40.00	19.26	137.26
<u>315860</u> ALKOUKBI, MAALI M PO BOX 211 HARRISONBURG, VA ZIP 228030211 SSN T63296437	15860	<u>17025</u>	PP-11	51.40	40.00	13.44	104.84
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	51.40	40.00	13.44	104.84
<u>335006</u> ALLTEL COMMUNICATIONS 606 CHAUTAUQUA AVE PORTSMOUTH, VA ZIP 23707 SSN 341081042	35116	<u>20813</u>	PP-11	30.00	.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	.00	.00	30.00
<u>314915</u> ALOTAIBI, WALEED N 2168 EVANS CT APT 203 FALLS CHURCH, VA ZIP 22043 SSN 699053707	14915	<u>16395</u>	PP-11	258.90	22.89	55.11	336.90
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	258.90	22.89	55.11	336.90

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
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P 8
arlstunp

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316192 ALSHAHRANI, MANSOUR MOHAMMED 1740 ASHFORD CT HARRISONBURG, VA ZIP 22801 SSN T63296677	16192	6510	PP-11	315.60	58.56	68.75	442.91
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				315.60	58.56	68.75	442.91
314422 ALVARADO RIVERA, SATURNINA 971 MILLERTOWN RD EDINBURG, VA ZIP 228242611 SSN 582453680	14422	17343	PP-11	10.00	40.00	4.38	54.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				10.00	40.00	4.38	54.38
307624 ALVARADO, MARTIN CELESTINO 901 N LIBERTY ST TRLR 3 HARRISONBURG, VA ZIP 228024500 SSN T65200175	7624	14038	PP-11	651.00	74.10	106.17	831.27
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				651.00	74.10	106.17	831.27
319198 ALVARADO, VERONICA 51 PLEASANT HILL RD HARRISONBURG, VA ZIP 228015781 SSN A63206176	19200	8341	PP-11	132.90	40.29	24.77	197.96
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				132.90	40.29	24.77	197.96
309620 ALVAREZ ORTIZ, OSCAR 228 COMMERCE DR HARRISONBURG, VA ZIP 22802-4679 SSN 107788947	9620	7598	PP-11	19.86	.00	.00	19.86
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				19.86	.00	.00	19.86

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
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P 9
arlstunp

YEAR(S): 2011 to 2011
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
314786 AMADO-VIVIDOR, BYRON R 899 PORT REPUBLIC RD APT C-21 HARRISOBURG, VA ZIP 228013346 SSN A69872736	14786	7030	PP-11	53.20	40.00	13.83	107.03
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	53.20	40.00	13.83	107.03
317284 AMARO GONZALEZ, RUBEN 60 SOUTH AVE APT H HARRISONBURG, VA ZIP 228012876 SSN T63298678	17285	6689	PP-11	101.40	40.00	17.81	159.21
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	101.40	40.00	17.81	159.21
315759 AMISON, LATEEF HISHIM 4219 HILLTOP RD HARRISONBURG, VA ZIP 228012321 SSN 295748394	15759	15445	PP-11	77.80	10.00	12.65	100.45
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	77.80	10.00	12.65	100.45
319204 AMOTT, SCOTT R 455 E ELIZABETH ST HARRISONBURG, VA ZIP 22802 SSN 529691558	19206	14862	PP-11	206.40	47.64	42.47	296.51
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	206.40	47.64	42.47	296.51

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
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P 10
arlstunp

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>319020</u> ANCARROW, WALTER CLIFTON 3RD C/O ANCARROW CASEY 719 GREENBRIER DR HARRISONBURG, VA ZIP 22801 SSN 040120122	19022	<u>796</u>	PP-11	94.00	40.00	16.20	150.20
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			94.00	40.00	16.20	150.20
<u>321989</u> ANDERSON, AJA TEAL 737 WALNUT LN APT E-3 HARRISONBURG, VA ZIP 22801 SSN 214354672	21998	<u>21123</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			30.00	30.00	.00	60.00
<u>312584</u> ANDERSON, JAMES MCDONALD 624 COLLICELLO AVE HARRISONBURG, VA ZIP 22802 SSN 227948183	12584	<u>9486</u>	PP-11	38.80	40.00	10.68	89.48
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			38.80	40.00	10.68	89.48
<u>335852</u> ANDRADE HECTOR DELVALLEY CATERING 1555 STOCKINGS CIR HARRISONBURG, VA ZIP 22801 SSN 223459317A	35981	<u>9493</u>	PP-11	40.00	40.00	10.95	90.95
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			40.00	40.00	10.95	90.95

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
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P 11
arlstunp

YEAR(S): 2011 to 2011
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>311293</u> ANDRADE, JOSE NICOLAS 1218 RESERVOIR ST HARRISONBURG, VA ZIP 228014439 SSN T63270507	11293	<u>7878</u>	PP-11	31.60	40.00	9.11	80.71
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				31.60	40.00	9.11	80.71
<u>305043</u> ANDREWS, NORMA SHULL 32546 ROXANA RD FRANKFORD, DE ZIP 19945 SSN 230501414	5043	<u>17450</u>	PP-11	31.18	.00	.26	31.44
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				31.18	.00	.26	31.44
<u>313965</u> ANGELINA, TELLO J PO BOX 596 DAYTON, VA ZIP 22821 SSN 231726809	13965	<u>21053</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>322657</u> ANINAKWA NKRUMAH, EVANS 2475 MCKEAN ST.NAVAL REG SW B 2142 SAN DIEGO, CA ZIP 921360001 SSN 698129152	22667	<u>21781</u>	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>319214</u> ARAYA, EZANA K 1150 INCA ST APT 87 DENVER, CO ZIP 80204 SSN 539193543	19216	<u>14173</u>	PP-11	68.80	10.00	10.68	89.48
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				68.80	10.00	10.68	89.48

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
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TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 12
arlstunp

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<u>319215</u> ARELLANO, FERNANDO M 138 CHARLES ST HARRISONBURG, VA ZIP 228024610 SSN 616189105	19217	<u>14072</u>	PP-11	244.80	48.48	44.48	337.76
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	244.80	48.48	44.48	337.76
<u>310714</u> ARGUETA GUEVARA, OSCAR AGUILEO 1022 WATERMAN DR HARRISONBURG, VA ZIP 228025633 SSN 225711781	10714	<u>15689</u>	PP-11	336.10	59.61	71.29	467.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	336.10	59.61	71.29	467.00
<u>309057</u> ARIAS, MARIA MILANO 130 PLEASANT HILL RD APT B HARRISONBURG, VA ZIP 228015717 SSN T63224287	9057	<u>5728</u>	PP-11	207.00	41.70	28.16	276.86
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	207.00	41.70	28.16	276.86
<u>321174</u> ARMENTROUT, SINDY MICHELLE 805 JUNIOR AVE # 2 SHENANDOAH, VA ZIP 22849-1138 SSN 464990623	21178	<u>19982</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	30.00	.00	60.00

06/19/2017 14:26
Jeffs

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DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 13
arlstunp

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<u>302850</u> ARMSTRONG, TRAVIS WADE 1125 WELLINGTON DR HARRISONBURG, VA ZIP 22802 SSN 226234139	2850	<u>16608</u>	PP-11	201.60	50.16	48.53	300.29
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				201.60	50.16	48.53	300.29
<u>335515</u> ARTILES, NICASIO ARTILES RESTAURANT AND BUFFET 5 HOLLY CT APT B HARRISONBURG, VA ZIP 228014434 SSN 231999551A	35637	<u>9515</u>	PP-11	1,100.00	140.00	264.81	1,504.81
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				1,100.00	140.00	264.81	1,504.81
<u>332865</u> ASBURY UNITED METHODIST CHURCH 205 S MAIN ST HARRISONBURG, VA ZIP 22801 SSN 230501175	32891	<u>20764</u>	PP-11	.00	30.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>318066</u> ASHMAN, RICHARD MICHAEL 26022 B DR S ALBION, MI ZIP 492249748 SSN 364884222	18067	<u>8147</u>	PP-11	124.80	40.00	16.37	181.17
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				124.80	40.00	16.37	181.17

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 14
arlstunp

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<u>322787</u> ASHRAPOV, AZIZ ALEVICH 9602 MOUNTAIN VALLEY RD HARRISONBURG, VA ZIP 228021832 SSN 771281388	22798	<u>21912</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>335523</u> ASK SERVICES LLC 1215 SPARROW CT HARRISONBURG, VA ZIP 22802 SSN 204860124A	35645	<u>9519</u>	PP-11	40.00	40.00	10.95	90.95
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				40.00	40.00	10.95	90.95
<u>313982</u> ASLANOV, AYVAZ 558 ELEANOR CT APT F NEWPORT NEWS, VA ZIP 236024341 SSN 698032901	13982	<u>17803</u>	PP-11	291.90	29.19	70.27	391.36
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				291.90	29.19	70.27	391.36
<u>304778</u> AVERY, LAWRENCE JUDSON 841 JEFFERSON ST APT A HARRISONBURG, VA ZIP 228024551 SSN 230116199	4778	<u>20991</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>317368</u> AVILA, ANGEL G 701 MURRAY AVE SE ROANOKE, VA ZIP 24013 SSN A69797672	17369	<u>16721</u>	PP-11	88.60	10.00	15.02	113.62
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				88.60	10.00	15.02	113.62

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 15
arlstunp

YEAR(S): 2011 to 2011
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
<u>304096</u> AYALA, EMILIANO 1030 COUNTRY COLONIAL ST SEVIERVILLE, TN ZIP 37862 SSN 228598262	4096	<u>18315</u>	PP-11	66.05	10.00	16.65	92.70
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	66.05	10.00	16.65	92.70
<u>336091</u> BAHGIRATHI LLC FUZIONZ 95 S MAIN ST HARRISONBURG, VA ZIP 22801 SSN 273605971A	36224	<u>873</u>	PP-11	440.00	74.00	105.92	619.92
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	440.00	74.00	105.92	619.92
<u>319252</u> BAISHANOV, ARDAK 27-B SOUTH AVENUE HARRISONBURG, VA ZIP 228070001 SSN 696054871	19254	<u>17207</u>	PP-11	61.41	.00	.02	61.43
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	61.41	.00	.02	61.43
<u>300369</u> BALCA-HARUTIUNIAN, HANNAH BETH 4146 ASHVILLE RD MARSALL, VA ZIP 20115-2934 SSN 121749854	369	<u>6777</u>	PP-11	184.44	45.44	37.18	267.06
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	184.44	45.44	37.18	267.06

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 16
arlstunp

YEAR(S): 2011 to 2011
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
<u>320371</u> BALDINO, JOHN STEVEN C/O BRETT FRANK BALDINO 723 GREENBRIAR DR HARRISONBURG, VA ZIP 22801 SSN 082911001	20373	<u>19225</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>320592</u> BANEGAS ROMERO, RUDY O 3070 KATHE LN APT B6 WAUKEGAN, IL ZIP 600854477 SSN 729203350	20594	<u>19427</u>	PP-11	.00	30.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>334057</u> BANK OF NY(DEL) TRUSTEE DCFS C/O DAIMLER CHRYSLER SVCS CIMS 405-24-00 P O BOX 9217 FARMINGTON HILLS, MI ZIP 483339217 SSN 52210130700	34137	<u>18394</u>	PP-11	300.00	30.00	72.23	402.23
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				300.00	30.00	72.23	402.23
<u>322682</u> BAO, YICHEN 1366 HUNTERS RD APT D HARRISONBURG, VA ZIP 228015231 SSN A63210365	22692	<u>21806</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 17
arlstunp

YEAR(S): 2011 to 2011
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
<u>322754</u> BAQUEDANO-REYES, GERSON 349 NATIONAL AVE WINCHESTER, VA ZIP 226015208 SSN A63210590	22764	<u>21878</u>	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>319029</u> BARBE, ROGER A C/O KELSEY BARBE 742 OTT ST HARRISONBURG, VA ZIP 22801 SSN 222222222	19031	<u>899</u>	PP-11	206.40	77.64	42.47	326.51
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				206.40	77.64	42.47	326.51
<u>316841</u> BARBOUR, JAMES MATTHEWS JR 351 N MASON ST APT 217 HARRISONBURG, VA ZIP 22802 SSN 231175938	16841	<u>13724</u>	PP-11	40.00	70.00	4.38	114.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				40.00	70.00	4.38	114.38
<u>311585</u> BARKER, ROCCO A 1111 SOUTHCREEK DR APT 313 ROUND ROCK, TX ZIP 786647166 SSN 138820355	11585	<u>17160</u>	PP-11	95.80	10.00	16.59	122.39
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				95.80	10.00	16.59	122.39

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 18
arlstunp

YEAR(S): 2011 to 2011
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
<u>320404</u> BARNETTE, JEROME ANTHONY JR 1357 WIGHTMAN RD CHASE CITY, VA ZIP 23924 SSN 227651852	20406	<u>19257</u>	PP-11	30.00	.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	.00	.00	30.00
<u>319206</u> BARREIRA, RAQUEL E 313 CEDAR ST HARRISONBURG, VA ZIP 228011511 SSN 463771786	19208	<u>5533</u>	PP-11	107.70	70.00	19.20	196.90
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	107.70	70.00	19.20	196.90
<u>307574</u> BASILIO CALIXTO, CESAREO 29 W WASHINGTON ST HARRISONBURG, VA ZIP 228024549 SSN T63208522	7574	<u>14040</u>	PP-11	262.20	47.22	41.45	350.87
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	262.20	47.22	41.45	350.87
<u>319321</u> BASKEERVILL, MARK W 5607 FAIR OAKS AVE BALTIMORE, MD ZIP 21214 SSN 225356873	19323	<u>15152</u>	PP-11	139.20	10.92	26.28	176.40
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	139.20	10.92	26.28	176.40
<u>314976</u> BATES, JASON ALEXANDER 869 W 35TH ST APT 5 NORFOLK, VA ZIP 235083034 SSN 574940835	14976	<u>17793</u>	PP-11	281.40	28.14	67.75	377.29
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	281.40	28.14	67.75	377.29

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 19
arlstunp

YEAR(S): 2011 to 2011
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
<u>317423</u> BAUMGARDT, LINN G BOX 6422 JMU HARRISONBURG, VA ZIP 22807 SSN 697105145	17424	<u>17193</u>	PP-11	81.40	70.00	13.44	164.84
		YEAR(S) 2011 to 2011 ACCOUNT TOTAL		81.40	70.00	13.44	164.84
<u>312348</u> BAYRAKHAROVA, KHALIMA 98 DUCTH MILL CT APT I HARRISONBURG, VA ZIP 22801 SSN 698018820	12348	<u>932</u>	PP-11	62.20	40.00	15.80	118.00
		YEAR(S) 2011 to 2011 ACCOUNT TOTAL		62.20	40.00	15.80	118.00
<u>313640</u> BECKETT, AUSTIN PHILLIPS 1380 HERITAGE POINTE DR APT 204 WINSTON SALEM, NC ZIP 27127 SSN 226475688	13640	<u>18121</u>	PP-11	77.30	30.00	10.35	117.65
		YEAR(S) 2011 to 2011 ACCOUNT TOTAL		77.30	30.00	10.35	117.65
<u>309732</u> BELL, OLGA TROTSYUK 1165 STUART ST HARRISONBURG, VA ZIP 22802 SSN 231636494	9732	<u>21025</u>	PP-11	30.00	30.00	.00	60.00
		YEAR(S) 2011 to 2011 ACCOUNT TOTAL		30.00	30.00	.00	60.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 20
arlstunp

YEAR(S): 2011 to 2011
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
<u>312298</u> BENAVIDES, MILTON EMELIO 8001 CHANUTE PL APT 6 FALLS CHURCH, VA ZIP 22042 SSN 579157157	12298	<u>16465</u>	PP-11	33.40	40.00	9.50	82.90
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				33.40	40.00	9.50	82.90
<u>318753</u> BENITEZ ELIAS, YUSET 2595 W 12TH AVE APT 1 HIALEAH, FL ZIP 33010 SSN 764023971	18755	<u>18901</u>	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>315534</u> BENITEZ-JAIMES, ANTONIA 51 CLINTON ST APT B HARRISONBURG, VA ZIP 22802 SSN T63299193	15534	<u>9621</u>	PP-11	328.20	59.82	71.79	459.81
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				328.20	59.82	71.79	459.81
<u>317434</u> BENITO, VELEZ R 131 CLINTON STREET HARRISONBURG, VA ZIP 228024614 SSN A63200179	17435	<u>14076</u>	PP-11	61.60	40.00	9.11	110.71
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				61.60	40.00	9.11	110.71
<u>320485</u> BENNERMAN, KIESHA DESHAUN 31-F VALE CIRCLE HARRISONBURG, VA ZIP 228012896 SSN 239894286	20487	<u>19331</u>	PP-11	90.00	30.00	.00	120.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				90.00	30.00	.00	120.00

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 21
arlstunp

YEAR(S): 2011 to 2011
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
<u>320858</u> BENNERMAN, KIESHA DESHAUN 233 CLAMERS CT APT 1C BERRYVILLE, VA ZIP 226111357 SSN 239394286	20860	<u>19674</u>	PP-11	60.00	30.00	.00	90.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				60.00	30.00	.00	90.00
<u>322413</u> BENSON, ALEXA EMILY 16125 DORCHESTER BLVD CLERMONT, FL ZIP 34714-8065 SSN 328882534	22422	<u>21536</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>318441</u> BENTON, LEROY ALLEN 199 CHESTNUT RIDGE DR APT E HARRISONBURG, VA ZIP 228015412 SSN 172565550	18443	<u>6613</u>	PP-11	71.40	70.00	11.25	152.65
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				71.40	70.00	11.25	152.65
<u>303386</u> BERKEY, DORIS JEAN 1231 OLD WINDMILL CIR APT B10 HARRISONBURG, VA ZIP 228026187 SSN 227347593	3386	<u>16206</u>	PP-11	97.20	70.00	23.46	190.66
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				97.20	70.00	23.46	190.66

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 22
arlstunp

YEAR(S): 2011 to 2011
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
<u>319040</u> BERROA, JUAN RAMON 55 SOUTH AVE APT A HARRISONBURG, VA ZIP 228012846 SSN 102661975	19042	<u>6633</u>	PP-11	79.60	40.00	13.05	132.65
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	79.60	40.00	13.05	132.65
<u>313026</u> BERRY, PATRICIA J 3168 MARIPOSA RD PRESCOTT, AZ ZIP 863014623 SSN 224544913	13026	<u>595</u>	PP-11	77.80	10.00	12.65	100.45
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	77.80	10.00	12.65	100.45
<u>313029</u> BINGLE, STEVEN A 7225 CHARMANT DR UNIT 423 SAN DIEGO, CA ZIP 92122 SSN 118664471	13029	<u>6729</u>	PP-11	10.00	10.00	4.38	24.38
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	10.00	10.00	4.38	24.38
<u>309253</u> BLACKBURN, PATRICIA PO BOX 130 MAXIE, VA ZIP 24628 SSN 406845392	9253	<u>17187</u>	PP-11	128.70	40.00	23.79	192.49
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	128.70	40.00	23.79	192.49
<u>316620</u> BLAND, JAIMIE RAE 370 STERLING ST HARRISONBURG, VA ZIP 228025931 SSN 228456247	16620	<u>15787</u>	PP-11	72.40	40.00	11.47	123.87
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	72.40	40.00	11.47	123.87

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 23
arlstunp

YEAR(S): 2011 to 2011
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
314397 BLUME, MAEGAN VICTORIA 4211 MEW KENT AVENUE RICHMOND, VA ZIP 232253338 SSN 248636506	14397	17710	PP-11	111.30	11.13	26.80	149.23
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	111.30	11.13	26.80	149.23
313037 BOFFO, TYSON MCKENNEY 1046 ALEXANDER HAMILTON LN HARRISONBURG, VA ZIP 228026516 SSN 462731124	13037	8297	PP-11	1,011.60	129.66	239.92	1,381.18
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	1,011.60	129.66	239.92	1,381.18
311415 BOLOIX, EDWARD THORVALD 1733 RODMAN ST APT 1 HOLLYWOOD, FL ZIP 33020 SSN 267656861	11415	5929	PP-11	55.00	10.00	14.23	79.23
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	55.00	10.00	14.23	79.23
334572 BOMBAY COURTYARD INC T/A BOURBON STREET ON MAIN 1588 S MAIN ST HARRISONBURG, VA ZIP 22801 SSN 202657672	34669	1046	PP-11	451.00	75.10	108.57	634.67
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	451.00	75.10	108.57	634.67

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 24
arlstunp

YEAR(S): 2011 to 2011
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
<u>320489</u> BONILLA, MIGUEL ANJEL 44 OHIO AVE HARRISONBURG, VA ZIP 22801 SSN A65422218	20491	<u>19334</u>	PP-11	90.00	30.00	.00	120.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				90.00	30.00	.00	120.00
<u>318674</u> BOWEN, JASON M 3210 SOUTH MAIN ST HARRISONBURG, VA ZIP 228012672 SSN 220960531	18676	<u>6243</u>	PP-11	.00	30.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>316982</u> BOWMAN, BRITTNEY NICOLE 417 6TH AVE SOUTH NORTH MYRTLE BEACH, SC ZIP 29582 SSN 244473840	16982	<u>6374</u>	PP-11	58.60	10.00	15.02	83.62
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				58.60	10.00	15.02	83.62
<u>302107</u> BOWMAN, KAREN WINE PO BOX 102 BRANDYWINE, WV ZIP 26802 SSN 224843924	2107	<u>8029</u>	PP-11	4.09	.00	.90	4.99
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				4.09	.00	.90	4.99
<u>316221</u> BOYETTE, JEFFREY E 1322 W DAVIS ST BURLINGTON, NC ZIP 272152150 SSN 281824013	16221	<u>18177</u>	PP-11	120.30	10.00	21.95	152.25
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				120.30	10.00	21.95	152.25

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 25
arlstunp

YEAR(S): 2011 to 2011
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
<u>318401</u> BRACERO RIVERA, TANIA MILAGROS 153 W GRATTAN ST HARRISONBURG, VA ZIP 228015849 SSN 581990673	18403	<u>8403</u>	PP-11	95.64	60.00	20.93	176.57
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	95.64	60.00	20.93	176.57
<u>318678</u> BRADFORD, KANDY S 67 PLEASANT HILL RD APT D HARRISONBURG, VA ZIP 228015752 SSN 231949996	18680	<u>1099</u>	PP-11	137.10	40.71	25.78	203.59
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	137.10	40.71	25.78	203.59
<u>322780</u> BRAYBOY, HERBERT 3RD 5577 VINCENT GATE TER UNIT 1420 ALEXANDRIA, VA ZIP 223122573 SSN 419968803	22790	<u>21904</u>	PP-11	30.00	.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	.00	.00	30.00
<u>322363</u> BREEDEN, BRADLEY WAYNE PO BOX 163 MOUNT CRAWFORD, VA ZIP 22841 SSN 224256157	22372	<u>21486</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	30.00	.00	60.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 26
arlstunp

YEAR(S): 2011 to 2011
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
<u>319241</u> BRENT, RAVEN SHANTE MARVINA 331 HADEN MARTIN RD PALMYRA, VA ZIP 229615147 SSN 223615066	19243	<u>19053</u>	PP-11	.00	30.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>304283</u> BREWER, CORNELIA SUE 350 MARYLAND AVE HARRISONBURG, VA ZIP 22801-1823 SSN 229022898	4283	<u>7364</u>	PP-11	165.00	40.50	25.28	230.78
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				165.00	40.50	25.28	230.78
<u>311329</u> BRITTON, AMY JAMES 26 MAULDING DR DERMOTT, AR ZIP 71638 SSN 432659598	11329	<u>18499</u>	PP-11	92.20	10.00	15.80	118.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				92.20	10.00	15.80	118.00
<u>306399</u> BROOKE, JUANITA JOAN 3490 MOUNTAIN HILL RD PALMYRA, VA ZIP 229635369 SSN 274381823	6399	<u>17110</u>	PP-11	29.80	70.00	8.71	108.51
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				29.80	70.00	8.71	108.51
<u>309138</u> BROWN, ADAM CLINTON 85 N HIGH ST APT A HARRISONBURG, VA ZIP 228023761 SSN 155746740	9138	<u>13811</u>	PP-11	264.60	56.46	63.70	384.76
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				264.60	56.46	63.70	384.76

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 27
arlstunp

YEAR(S): 2011 to 2011
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
<u>321723</u> BROWN, ALEXANDRA ELISE 107 ERLE PHILLIPS RD HUNTSVILLE, AL ZIP 35806 SSN 610545977	21731	<u>20534</u>	PP-11	30.00	.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	.00	.00	30.00
<u>319592</u> BROWN, JACK T 465 INGAL BLVD SALEM, VA ZIP 241537909 SSN 224496509	19594	<u>17902</u>	PP-11	65.20	10.00	9.90	85.10
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	65.20	10.00	9.90	85.10
<u>322688</u> BROWN, KELLY JOAN 2162 PURPLE AND GOLD WAY HARRISONBURG, VA ZIP 22801 SSN 230617105	22698	<u>21812</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	30.00	.00	60.00
<u>305644</u> BROWN, RICHARD MARTIN C/O RICHARD MARTIN BROWN II 6305 84TH COURT NORTH BROOKLYN PARK, MN ZIP 55445 SSN 231588611	5644	<u>18426</u>	PP-11	210.60	51.06	50.70	312.36
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	210.60	51.06	50.70	312.36

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 28
arlstunp

YEAR(S): 2011 to 2011
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
<u>313059</u> BRUCE, WILLIAM 29 AVON PARK BLVD OCEAN VIEW, DE ZIP 199703228 SSN 113345123	13059	<u>160</u>	PP-11	130.20	13.02	31.34	174.56
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				130.20	13.02	31.34	174.56
<u>335550</u> BRUNK, DON R 1049 CHICAGO AVE HARRISONBURG, VA ZIP 22802 SSN 227986657B	35672	<u>9763</u>	PP-11	20.00	40.00	6.57	66.57
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				20.00	40.00	6.57	66.57
<u>303833</u> BRUNK, DON RUPPERT 906 W CHESTNUT ST ROBINSON, IL ZIP 624541403 SSN 227986657	3833	<u>9764</u>	PP-11	470.80	68.88	93.60	633.28
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				470.80	68.88	93.60	633.28
<u>314411</u> BUDZINA, SCOTT 4703 WATER LEVEL RD ROCKWOOD, PA ZIP 15557 SSN 206523976	14411	<u>13684</u>	PP-11	103.50	10.00	18.28	131.78
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				103.50	10.00	18.28	131.78
<u>308213</u> BUKASA, DANIEL 1525 CAMERON CRESCENT DR APT 22B RESTON, VA ZIP 201903613 SSN 228875210	8213	<u>15351</u>	PP-11	592.80	56.28	135.51	784.59
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				592.80	56.28	135.51	784.59

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 29
arlstunp

YEAR(S): 2011 to 2011
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
<u>319597</u> BULKOWSKI, KEVIN J 435 GREENWOOD ST HARRISONBURG, VA ZIP 228014629 SSN 607070077	19599	<u>8002</u>	PP-11	74.20	70.00	11.86	156.06
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	74.20	70.00	11.86	156.06
<u>302313</u> BURCH, ERIC EDWIN PO BOX 484 NOKESVILLE, VA ZIP 201820484 SSN 225239661	2313	<u>1194</u>	PP-11	16.75	.00	.00	16.75
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	16.75	.00	.00	16.75
<u>313855</u> BURKE, CHELSEA A C/O THOMAS BURKE 14 PICADILLY CIR MARLTON, NJ ZIP 080534233 SSN 143864040	13855	<u>57</u>	PP-11	139.80	10.98	26.43	177.21
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	139.80	10.98	26.43	177.21
<u>317483</u> BURKE, MARCO A 2655 UNION HALL RD APT G10 CLARKSVILLE, TN ZIP 37040 SSN 094623946	17484	<u>90</u>	PP-11	132.90	10.29	24.77	167.96
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	132.90	10.29	24.77	167.96

06/19/2017 14:26
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CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 30
arlstunp

YEAR(S): 2011 to 2011
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
<u>306052</u> BUSH, JARETT TOD 1208 HARMONY DR #D HARRISONBURG, VA ZIP 228026100 SSN 235190840	6052	<u>16026</u>	PP-11	60.45	30.00	6.66	97.11
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				60.45	30.00	6.66	97.11
<u>317495</u> BYNUM, SOLOMON E PO BOX 34 MOUNT JACKSON, VA ZIP 228420034 SSN 229530697	17496	<u>17463</u>	PP-11	147.00	44.70	35.40	227.10
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				147.00	44.70	35.40	227.10
<u>332687</u> BYRD, WILMER C JR T/A BYRDS JANITORIAL SERVICES 606 E WOLFE ST HARRISONBURG, VA ZIP 22802 SSN 223563025A	32712	<u>9818</u>	PP-11	96.00	40.00	23.20	159.20
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				96.00	40.00	23.20	159.20
<u>335526</u> C & T RESTAURANTS INC PANCHEROS MEXICAN GRILL 105 LUCY LONG CT STEPHENS CITY, VA ZIP 22655 SSN 260252753A	35648	<u>657</u>	PP-11	1,562.00	156.20	376.03	2,094.23
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				1,562.00	156.20	376.03	2,094.23

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 31
arlstunp

YEAR(S): 2011 to 2011
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
<u>314412</u> CAKERRI, NICHOLE LORRAINE 627 JOHN TYLER CIR APT 102 HARRISONBURG, VA ZIP 228012585 SSN 154846938	14412	<u>1233</u>	PP-11	35.20	40.00	9.90	85.10
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				35.20	40.00	9.90	85.10
<u>322207</u> CALHOUN, JOSHUA GLEN 2064 GRAVELS ROAD HARRISONBURG, VA ZIP 228021244 SSN 632059701	22216	<u>21339</u>	PP-11	10.00	.00	.00	10.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				10.00	.00	.00	10.00
<u>316103</u> CALIX, WILMER ORLANDO 582 NORWOOD ST APT B HARRISONBURG, VA ZIP 228014317 SSN A62635019	16103	<u>7710</u>	PP-11	86.10	40.00	21.03	147.13
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				86.10	40.00	21.03	147.13
<u>307587</u> CALIXTO GARCIA, JOSE 1715 COUNTRY CLUB RD LOT 70 HARRISONBURG, VA ZIP 228028801 SSN T63209389	7587	<u>16634</u>	PP-11	75.00	40.00	18.60	133.60
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				75.00	40.00	18.60	133.60
<u>318562</u> CALL, DENNIS NICHOLAS 281 W VIEW ST HARRISONBURG, VA ZIP 228013231 SSN 140749266	18564	<u>16008</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 32
arlstunp

YEAR(S): 2011 to 2011
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
<u>319232</u> CALLAHAN, JON P 865 PORT REPUBLIC RD APT 602 HARRISONBURG, VA ZIP 228013654 SSN 593929658	19234	<u>7406</u>	PP-11	206.40	47.64	42.47	296.51
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	206.40	47.64	42.47	296.51
<u>318196</u> CALLAN, MARTHA WISE C/O WILLIAM HALL 670 S MASON ST HARRISONBURG, VA ZIP 22801 SSN 232786643	18197	<u>1243</u>	PP-11	68.80	70.00	10.68	149.48
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	68.80	70.00	10.68	149.48
<u>322465</u> CALLISTRO, ROBERT EDWARD 7393 SPRADLIN CT APT 202 CORDOVA, TN ZIP 38016 SSN 555878431	22474	<u>21588</u>	PP-11	30.00	.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	.00	.00	30.00
<u>319233</u> CAMACHO DURAN, LUIS N 186 LOGAN LN HARRISONBURG, VA ZIP 228011639 SSN 083844320	19235	<u>5724</u>	PP-11	103.50	70.00	18.28	191.78
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	103.50	70.00	18.28	191.78

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 33
arlstunp

YEAR(S): 2011 to 2011
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
317388 CAMILLETTI, JENNIFER S 5926 OBRIEN AVE NASHVILLE, TN ZIP 372093016 SSN 238335337	17389	18298	PP-11	223.20	19.32	46.51	289.03
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				223.20	19.32	46.51	289.03
318256 CAMPBELL, TERRIE L C/O MEGAN CAMPBELL 16 W GRACE ST HARRISONBURG, VA ZIP 22801 SSN 259415105	18257	1255	PP-11	298.80	56.88	64.70	420.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				298.80	56.88	64.70	420.38
317394 CAMPO, ANTWAINE T 404 HAVEN AVE OCEAN CITY, NJ ZIP 08226 SSN 593343614	17395	66	PP-11	141.30	11.13	26.80	179.23
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				141.30	11.13	26.80	179.23
318295 CANADY, DARYLON M 11323 BROKEN BOW CT BELTSVILLE, MD ZIP 207051435 SSN 239336112	18297	336	PP-11	61.98	.00	7.00	68.98
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				61.98	.00	7.00	68.98

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 34
arlstunp

YEAR(S): 2011 to 2011
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
316095 CANALES MARTINEZ, DORIS LETICIA 563 NORWOOD ST APT E HARRISONBURG, VA ZIP 228014341 SSN A63201040	16095	7729	PP-11	74.20	40.00	11.86	126.06
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				74.20	40.00	11.86	126.06
313835 CANCILLIERI, JENNA M 400 FAIRFAX RD APT A1 BLACKSBURG, VA ZIP 240606542 SSN 137808847	13835	8512	PP-11	85.00	10.00	14.23	109.23
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				85.00	10.00	14.23	109.23
304056 CANNON, JOHN-CHARLES 2135 N TAYLOR ST APT A ARLINGTON, VA ZIP 222073100 SSN 228478160	4056	538	PP-11	130.80	10.08	24.27	165.15
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				130.80	10.08	24.27	165.15
307144 CAO, SON VAN 495 W RESERVOIR RD WOODSTOCK, VA ZIP 226642005 SSN 555914004	7144	9841	PP-11	849.00	81.90	197.16	1,128.06
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				849.00	81.90	197.16	1,128.06

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 35
arlstunp

YEAR(S): 2011 to 2011
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
<u>335929</u> CAPITAL LIGHTING C/O GEORGE MECLROY & ASSOC INC P O BOX 565048 DALLAS, TX ZIP 75356 SSN 072120111A	36058	<u>18551</u>	PP-11	140.80	14.08	33.89	188.77
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			140.80	14.08	33.89	188.77
<u>309516</u> CAPUCCIO, ANDRE GENERAL DELIVERY WILMINGTON, NC ZIP 284029999 SSN T64406241	9516	<u>18165</u>	PP-11	59.80	10.00	8.71	78.51
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			59.80	10.00	8.71	78.51
<u>318296</u> CAPUTO, ANNE M 870 CHERRY BLOSSOM CT WEST CHICAGO, IL ZIP 60185 SSN 328822000	18298	<u>7899</u>	PP-11	191.70	16.17	38.93	246.80
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			191.70	16.17	38.93	246.80
<u>322527</u> CARABALLO JUNIOR, ANDRES 899 PORT REPUBLIC RD APT I81 HARRISONBURG, VA ZIP 228013352 SSN 073544745	22536	<u>21650</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			30.00	30.00	.00	60.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 36
arlstunp

YEAR(S): 2011 to 2011
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
<u>318297</u> CARDONA-SEVILLA, RONELD S 1018 COMMERCIAL CT HARRISONBURG, VA ZIP 22801 SSN A64101442	18299	<u>1280</u>	PP-11	72.40	40.00	11.47	123.87
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				72.40	40.00	11.47	123.87
<u>317413</u> CARPER, JOSHUA L 3724 MOUNTAIN VALLEY RD KEEZLETOWN, VA ZIP 228322049 SSN 227552823	17414	<u>17393</u>	PP-11	48.45	.00	.13	48.58
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				48.45	.00	.13	48.58
<u>315046</u> CARRERA BLANCO, ORLANDO 899 PORT REPUBLIC RD APT C-21 HARRISONBURG, VA ZIP 228013346 SSN A69874666	15046	<u>7031</u>	PP-11	131.40	40.00	17.81	189.21
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				131.40	40.00	17.81	189.21
<u>300402</u> CARREERA, WERNER 408 LYNN CT APT D CARY, NC ZIP 27513 SSN 131685936	402	<u>9869</u>	PP-11	104.10	10.00	18.41	132.51
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				104.10	10.00	18.41	132.51
<u>301494</u> CARRILLO-GOMEZ, JOSE LUIS 1715 COUNTRY CLUB RD LOT 131 HARRISONBURG, VA ZIP 22802 SSN 223575223	1494	<u>9875</u>	PP-11	222.30	43.23	31.85	297.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				222.30	43.23	31.85	297.38

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 37
arlstunp

YEAR(S): 2011 to 2011
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
<u>319242</u> CARSON, MATTHEW L 13075 WOOLMAN LN NEVADA CITY, CA ZIP 959599099 SSN 228552473	19244	<u>6902</u>	PP-11	3.33	30.00	.00	33.33
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	3.33	30.00	.00	33.33
<u>311477</u> CARTWRIGHT, BEVERLY EVONNY 1501 MELON ST APT 3 NORFOLK, VA ZIP 23523 SSN 227943742	11477	<u>17801</u>	PP-11	71.40	40.00	11.25	122.65
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	71.40	40.00	11.25	122.65
<u>313241</u> CASARUBIAS, PORFIRIO 712 E GAY ST HARRISONBURG, VA ZIP 22802 SSN T63286315	13241	<u>9881</u>	PP-11	377.70	58.77	69.26	505.73
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	377.70	58.77	69.26	505.73
<u>315540</u> CASTERIANA SALDIVIA, JUAN SEBASTIAN 815 GRANT ST HARRISONBURG, VA ZIP 228025608 SSN T63184354	15540	<u>9885</u>	PP-11	106.80	40.00	12.43	159.23
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	106.80	40.00	12.43	159.23

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 38
arlstunp

YEAR(S): 2011 to 2011
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
314768 CASTILLO RAMOS, ALFREDO 899 PORT REPUBLIC RD APT K-98 HARRISONBURG, VA ZIP 228013374 SSN A69870688	14768	7074	PP-11	44.20	40.00	11.86	96.06
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				44.20	40.00	11.86	96.06
319247 CASTILLO, ROMAN GUADALUPE 845 VINE ST HARRISONBURG, VA ZIP 228024985 SSN 566060841	19249	19055	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
319250 CATALAN, MARIO 899 PORT REPUBLIC RD APT C21 HARRISONBURG, VA ZIP 228013346 SSN A63203108	19252	7032	PP-11	252.60	52.26	53.59	358.45
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				252.60	52.26	53.59	358.45
317487 CATALONE, DEENA L 307 BLUESTONE HILLS DR HARRISONBURG, VA ZIP 228015428 SSN 230159562	17488	8169	PP-11	64.20	40.00	9.67	113.87
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				64.20	40.00	9.67	113.87

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 39
arlstunp

YEAR(S): 2011 to 2011
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
<u>315306</u> CATHCART, DIANA L C/O MARK, CAROLINE JAE 607 ROYAL CRESCENT DR RICHMOND, VA ZIP 232362251 SSN 229393028	15306	<u>17735</u>	PP-11	86.10	10.00	21.03	117.13
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			86.10	10.00	21.03	117.13
<u>301430</u> CAVE, JOANNE MORRIS 5885 BEAVER CREEK RD BRIDGEWATER, VA ZIP 22812 SSN 223468122	1430	<u>1344</u>	PP-11	10.00	70.00	4.38	84.38
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			10.00	70.00	4.38	84.38
<u>315456</u> CELESTINO-VALENTIN, MARIO 52 SOUTH AVE APT I HARRISONBURG, VA ZIP 22801 SSN D5000027135	15456	<u>1354</u>	PP-11	40.00	40.00	4.38	84.38
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			40.00	40.00	4.38	84.38
<u>312572</u> CERNA-HERNANDEZ, MARIO HUMBERTO 235 ROCKINGHAM DR APT D HARRISONBURG, VA ZIP 228022124 SSN T63282743	12572	<u>13336</u>	PP-11	213.30	45.33	36.91	295.54
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			213.30	45.33	36.91	295.54

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 40
arlstunp

YEAR(S): 2011 to 2011
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
314598 CERRITOS GONZALEZ, DENIS J 152 S LOY AVE JACKSONVILLE, NC ZIP 285409601 SSN 152064572	14598	6663	PP-11	230.10	47.01	40.95	318.06
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				230.10	47.01	40.95	318.06
306275 CERVANTES, CLAUDIA PATRICIA 1141 S HIGH ST APT H HARRISONBURG, VA ZIP 228011554 SSN 250854604	6275	5604	PP-11	89.80	70.00	8.71	168.51
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				89.80	70.00	8.71	168.51
309081 CHAMBERLAIN, MARK DOUGLAS 230 KINGS HWY E APT 114 HADDONFIELD, NJ ZIP 080331999 SSN 141486607	9081	7251	PP-11	263.10	53.31	56.12	372.53
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				263.10	53.31	56.12	372.53
322257 CHAPMAN, TIFANE DIANNE 9879 HARPINE HWY BROADWAY, VA ZIP 228152823 SSN 224235894	22266	21387	PP-11	6.00	30.00	.00	36.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				6.00	30.00	.00	36.00
304072 CHARLETON, MAXINE WINONA 10887 PHILLIPS STORE RD BROADWAY, VA ZIP 22815 SSN 228561489	4072	1373	PP-11	218.70	40.00	23.79	282.49
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				218.70	40.00	23.79	282.49

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 41
arlstunp

YEAR(S): 2011 to 2011
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
<u>319260</u> CHAVEZ NOLASCO, MARRISON G 5069 BLENNY CT WALDORF, MD ZIP 206034710 SSN A60093087	19262	<u>6284</u>	PP-11	255.90	46.59	39.94	342.43
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			255.90	46.59	39.94	342.43
<u>316140</u> CHAVEZ VELASCO, FAUSTO 341 MYRTLE ST APT 4 HARRISONBURG, VA ZIP 228025920 SSN T64431095	16140	<u>15758</u>	PP-11	67.00	40.00	10.29	117.29
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			67.00	40.00	10.29	117.29
<u>313170</u> CHILEL, DANIEL MARTIN 40 SOUTH AVE APT A HARRISONBURG, VA ZIP 228012865 SSN T63285424	13170	<u>6660</u>	PP-11	113.20	40.00	13.84	167.04
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			113.20	40.00	13.84	167.04
<u>306836</u> CHRISCO, JAMES GIBBS JR 1380 HUNTERS RD APT E HARRISONBURG, VA ZIP 22801 SSN 432135974	6836	<u>1400</u>	PP-11	40.00	40.00	4.38	84.38
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			40.00	40.00	4.38	84.38

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 42
arlstunp

YEAR(S): 2011 to 2011
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
319273 CITTY, JONATHAN D PO BOX 36429 NORTH CHESTERF, VA ZIP 23235 SSN 244984204	19275	7230	PP-11	60.55	.00	6.68	67.23
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				60.55	.00	6.68	67.23
321077 CLARK, JAMES ROBERT 32 SWEET MAGNOLIA LANE APT 16 HARRISONBURG, VA ZIP 228021167 SSN 236901744	21079	19883	PP-11	70.00	60.00	.00	130.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				70.00	60.00	.00	130.00
316987 CLEMENTE, VERONICO A 776 N LIBERTY ST HARRISONBURG, VA ZIP 228024545 SSN A63202217	16987	14030	PP-11	47.80	40.00	12.65	100.45
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				47.80	40.00	12.65	100.45
319012 CLEMENTE-CALIXTO, EVERARDO 520 MYRTLE ST HARRISONBURG, VA ZIP 228024725 SSN A63204026	19014	14456	PP-11	260.40	40.00	13.22	313.62
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				260.40	40.00	13.22	313.62
312938 CLEPPER, ERICK L 72 CARNATION RD RUCKERSBILLE, VA ZIP 22968241 SSN 276866195	12938	17596	PP-11	35.20	40.00	9.90	85.10
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				35.20	40.00	9.90	85.10

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 43
arlstunp

YEAR(S): 2011 to 2011
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
<u>316182</u> CLEVELAND, TAHJANNA SAPHINE 543 HAWKINS ST APT C HARRISONBURG, VA ZIP 228014370 SSN 229173677	16182	<u>7760</u>	PP-11	40.00	40.00	4.38	84.38
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			40.00	40.00	4.38	84.38
<u>309572</u> CLINE, JAMES MEREDITH 1032 S DOGWOOD DR HARRISONBURG, VA ZIP 228011618 SSN 229298267	9572	<u>93</u>	PP-11	174.30	47.43	11.25	232.98
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			174.30	47.43	11.25	232.98
<u>311712</u> COELLO ORDONEZ, ELIN NAUN 133 CHESTNUT RIDGE DR APT D HARRISONBURG, VA ZIP 228017817 SSN A61213994	11712	<u>8750</u>	PP-11	167.10	40.71	25.78	233.59
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			167.10	40.71	25.78	233.59
<u>322911</u> COLEMAN, JEFFREY ALDEN 12110 MONUMENT DR UNIT 115 FAIRFAX, VA ZIP 22033 SSN 243674650	22922	<u>20952</u>	PP-11	49.60	10.00	13.05	72.65
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			49.60	10.00	13.05	72.65

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 44
arlstunp

YEAR(S): 2011 to 2011
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
319291 COLLINS, DYLAN M 307 BLUESTONE HILLS DR HARRISONBURG, VA ZIP 228015428 SSN 177727158	19293	8170	PP-11	85.00	70.00	14.23	169.23
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				85.00	70.00	14.23	169.23
305820 COLLINS, EVERETT JR 2021 BUCKSKIN LN HARRISONBURG, VA ZIP 22801 SSN 231900986	5820	1486	PP-11	94.50	40.00	22.87	157.37
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				94.50	40.00	22.87	157.37
322736 COLLINS, HEATHER RENEE 8490 MORNING LN SINGERS GLEN, VA ZIP 22850 SSN 202664292	22746	21860	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
313046 COLLINS, ROBERT D 1372 BRADLEY DR HARRISONBURG, VA ZIP 228015200 SSN 230498567	13046	8048	PP-11	55.00	70.00	14.23	139.23
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				55.00	70.00	14.23	139.23
301126 COLLINS, TERESSA L 899 PORT REPUBLIC RD APT M119 HARRISONBURG, VA ZIP 228013356 SSN 221446918	1126	7054	PP-11	65.20	40.00	9.90	115.10
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				65.20	40.00	9.90	115.10

06/19/2017 14:26
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CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 45
arlstunp

YEAR(S): 2011 to 2011
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
315937 COLORADO RAMON, PANUNCIO 313 CEDAR ST HARRISONBURG, VA ZIP 228011511 SSN A60828903	15937	13213	PP-11	120.34	30.00	13.21	163.55
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				120.34	30.00	13.21	163.55
319296 CONNOLLEY, CHRISTINE A 1150 INCA ST APT 87 DENVER, CO ZIP 80204 SSN 521518494	19298	14185	PP-11	267.30	23.73	57.12	348.15
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				267.30	23.73	57.12	348.15
333347 CONSTABLE ENTERPRISES INC 722 FLOWER DR MCGAHEYSVILLE, VA ZIP 22840 SSN 541349465	33385	17422	PP-11	186.00	48.60	44.78	279.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				186.00	48.60	44.78	279.38
316377 CONTRERAS RAMIREZ, MIREYA 760 MADISON ST HARRISONBURG, VA ZIP 22802 SSN A64102245	16377	8751	PP-11	356.10	59.61	71.29	487.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				356.10	59.61	71.29	487.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 46
arlstunp

YEAR(S): 2011 to 2011
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
311550 COOK, ERICK REID 191 ROCKINGHAM DR APT I HARRISONBURG, VA ZIP 228022118 SSN 226903546	11550	16015	PP-11	85.00	40.00	14.23	139.23
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				85.00	40.00	14.23	139.23
318582 COOK, JEFFREY LEE JR 400 11TH ST APT 1 GROTTOES, VA ZIP 244411966 SSN 224377531	18584	14775	PP-11	32.60	60.00	.57	93.17
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				32.60	60.00	.57	93.17
319302 COOLEY, PATRICK A 1701 DEVON LN HARRISONBURG, VA ZIP 228015280 SSN 160645603	19304	8130	PP-11	74.20	40.00	11.86	126.06
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				74.20	40.00	11.86	126.06
304333 COOPER, SARAH JEAN C/O PITTMAN SARAH 6008 POWERS LN PORT REPUBLIC, VA ZIP 244712322 SSN 229133171	4333	13244	PP-11	40.00	10.00	4.38	54.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				40.00	10.00	4.38	54.38

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 47
arlstunp

YEAR(S): 2011 to 2011
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
<u>319307</u> CORBETT, MATTHEW J 1023 LOIS LN APT D HARRISONBURG, VA ZIP 228017359 SSN 590840051	19309	<u>8511</u>	PP-11	395.40	96.54	87.96	579.90
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				395.40	96.54	87.96	579.90
<u>307347</u> CORDOUA, FRANK JESSE 4612 CHETWOOD LN SW ALBUQUERQUE, NM ZIP 87105 SSN 585987025	7347	<u>14099</u>	PP-11	27.00	10.00	4.81	41.81
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				27.00	10.00	4.81	41.81
<u>313929</u> CORNIER MONTERO, VIRGEN CARIDAD 1463 COUNTRY CLUB CT HARRISONBURG, VA ZIP 228025079 SSN 583875253	13929	<u>15156</u>	PP-11	68.80	40.00	10.68	119.48
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				68.80	40.00	10.68	119.48
<u>308858</u> CORNIER, SANDRA IVETTE 925 301 BLVD E LOT 76 BRADENTON, FL ZIP 342033691 SSN 581291576	8858	<u>1530</u>	PP-11	210.60	18.06	43.48	272.14
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				210.60	18.06	43.48	272.14
<u>316764</u> CORRALES CORRALES, LEONARDO 8 HOLLY CT APT F HARRISONBURG, VA ZIP 228014431 SSN 628192344	16764	<u>7849</u>	PP-11	227.40	46.74	40.30	314.44
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				227.40	46.74	40.30	314.44

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 48
arlstunp

YEAR(S): 2011 to 2011
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
<u>316167</u> CORTES, DANIEL A 1738 COUNTRY CLUB RD HARRISONBURG, VA ZIP 228028860 SSN A62635427	16167	<u>16723</u>	PP-11	85.00	40.00	14.23	139.23
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			85.00	40.00	14.23	139.23
<u>320778</u> CORTINA, ANGEL 2246 SHETLAND LANE HARRISONBURG, VA ZIP 228015023 SSN 065942149	20780	<u>19601</u>	PP-11	60.00	30.00	.00	90.00
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			60.00	30.00	.00	90.00
<u>322831</u> COSTA, JESSICA DAWN 2427 FAIRWAY DR FAMELANDRO, CA ZIP 94577 SSN 616302469	22842	<u>21956</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			30.00	30.00	.00	60.00
<u>317582</u> COX, ANDREW R 17 HELMAN DR CUMBERLAND, MD ZIP 215027451 SSN 414659324	17583	<u>6700</u>	PP-11	57.78	.00	6.08	63.86
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			57.78	.00	6.08	63.86

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 49
arlstunp

YEAR(S): 2011 to 2011
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
334840 COY MILLER TRANSPORTATION LLC 1109 N LIBERTY ST HARRISONBURG, VA ZIP 22802 SSN 203663724	34943	10008	PP-11	491.40	62.34	77.86	631.60
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				491.40	62.34	77.86	631.60
319313 CRAFT, MATTHEW DAVID 1424 BRADLEY DR HARRISONBURG, VA ZIP 228015251 SSN 198724069	19315	8112	PP-11	179.10	74.91	35.89	289.90
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				179.10	74.91	35.89	289.90
317590 CRAIGHEAD, ANDREW C 1191 MERIDIAN CIR APT 103 HARRISONBURG, VA ZIP 22802-2649 SSN A63201558	17591	13758	PP-11	40.00	40.00	4.38	84.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				40.00	40.00	4.38	84.38
315790 CRAVEN, ANGELA MARIE 89 S STUART CIR GREENACRES, FL ZIP 33463 SSN 589569800	15790	6599	PP-11	290.40	26.04	62.69	379.13
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				290.40	26.04	62.69	379.13
314495 CREVELING, CHELSEA,N 315 MEYLAND HALL MARQUETTE, MI ZIP 498555391 SSN 208684466	14495	10021	PP-11	53.20	10.00	13.83	77.03
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				53.20	10.00	13.83	77.03

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 50
arlstunp

YEAR(S): 2011 to 2011
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
<u>316732</u> CRIDER, CAROLINA JANE 1130 FELLOWSHIP RD HARRISONBURG, VA ZIP 228021805 SSN 231374238	16732	<u>1576</u>	PP-11	70.00	40.00	4.38	114.38
	YEAR(S) 2011 to 2011	ACCOUNT TOTAL		70.00	40.00	4.38	114.38
<u>321123</u> CRISP, WILLIAM J 6844 ARTHUR AVE SAINT LOUIS, MO ZIP 63139-2214 SSN 489862031	21127	<u>19931</u>	PP-11	30.00	.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT TOTAL		30.00	.00	.00	30.00
<u>322507</u> CRUISE, RICHARD RUSSELL 2437 W BEVERLEY ST STAUNTON, VA ZIP 244012905 SSN 230132385	22516	<u>21630</u>	PP-11	60.00	.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT TOTAL		60.00	.00	.00	60.00
<u>313070</u> CRUMP, GEORGE W 4TH PO BOX 1114 HARRISONBURG, VA ZIP 228031114 SSN 223174993	13070	<u>17123</u>	PP-11	109.80	40.00	19.65	169.45
	YEAR(S) 2011 to 2011	ACCOUNT TOTAL		109.80	40.00	19.65	169.45

06/19/2017 14:26
 Jeffs

CITY OF HARRISONBURG
 DELINQUENT TAXPAYERS REPORT - SUMMARY
 TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 51
 arlstunp

YEAR(S): 2011 to 2011
 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
314877 CRUZ LOPEZ, RODOLFO ERNESTO 43 PLEASANT HILL RD APT D HARRISONBURG, VA ZIP 22801 SSN 135045261	14877	5947	PP-11	68.80	40.00	10.68	119.48
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				68.80	40.00	10.68	119.48
322430 CRUZ MENDEZ, JESUS ABEL 2024 MORGAN RD HARRISONBURG, VA ZIP 228015020 SSN 581632353	22439	21553	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
322536 CRUZ MORAN, NELSON NAHIN 2236 DEAN RD JACKSONVILLE, FL ZIP 322165130 SSN A63210008	22545	21659	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00
316648 CRUZ ZABALA, LUCIA A 717 RISLEY AVE PLEASANTVILLE, NJ ZIP 08232 SSN 227853966	16648	5889	PP-11	164.40	13.44	32.35	210.19
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				164.40	13.44	32.35	210.19
317027 CRUZ, MARTHA PAULINO 561 FRANKLIN ST HARRISONBURG, VA ZIP 228014218 SSN A63203542	17027	7583	PP-11	74.20	40.00	11.86	126.06
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				74.20	40.00	11.86	126.06

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 52
arlstunp

YEAR(S): 2011 to 2011
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
<u>316273</u> CURRY, JOHN J C/O KELLEY CURRY 1818 PUTTER CT APT H HARRISONBURG, VA ZIP 22801 SSN 121502400	16273	<u>1605</u>	PP-11	116.40	70.00	21.10	207.50
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	116.40	70.00	21.10	207.50
<u>320756</u> CURRY, KAITLIN MARIE 900 W WILSON AVE APT 911 MOORESVILLE, NC ZIP 28117 SSN 224633555	20758	<u>19580</u>	PP-11	90.00	.00	.00	90.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	90.00	.00	.00	90.00
<u>309697</u> CUSTIS, RAYMOND LEROY 3317 N VALLEY PIKE HARRISONBURG, VA ZIP 22802 SSN 212662151	9697	<u>10045</u>	PP-11	187.80	42.78	30.77	261.35
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	187.80	42.78	30.77	261.35
<u>315501</u> CYRA, MICHAEL S 1026 BLUE RIDGE DR APT 6 HARRISONBURG, VA ZIP 228024978 SSN 556735163	15501	<u>14924</u>	PP-11	214.80	48.48	44.49	307.77
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	214.80	48.48	44.49	307.77

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 53
arlstunp

YEAR(S): 2011 to 2011
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
335480 D C F S TRUST PO BOX 685 ROANOKE, TX ZIP 76262 SSN 52210130700	35602	18574	PP-11	1.52	30.00	.33	31.85
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				1.52	30.00	.33	31.85
312852 DARNELL, CATHERINE L 9820 MCGAHEYSVILLE RD MCGAHEYSVILLE, VA ZIP 22840 SSN 225083906	12852	17421	PP-11	105.60	40.00	18.73	164.33
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				105.60	40.00	18.73	164.33
312467 DAVILA MONTERO, VERONICA 1271 STONECHRIS DR HARRISONBURG, VA ZIP 228020884 SSN 583973639	12467	16021	PP-11	89.80	40.00	8.71	138.51
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				89.80	40.00	8.71	138.51
313993 DAVIS, DOROTHY M 2150 WHISPERING SPRINGS ROAD HARRISONBURG, VA ZIP 228019698 SSN 004224024	13993	9381	PP-11	305.40	87.54	66.30	459.24
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				305.40	87.54	66.30	459.24
310165 DAVIS, GORDON T PO BOX 172 MCGAHEYSVILLE, VA ZIP 22840 SSN 263560978	10165	17423	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 54
arlstunp

YEAR(S): 2011 to 2011
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
<u>312639</u> DAVIS, SHANNON LEE 2459 MOSBY CT HARRISONBURG, VA ZIP 228014555 SSN 229196611	12639	<u>14306</u>	PP-11	213.30	30.00	40.12	283.42
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	213.30	30.00	40.12	283.42
<u>322403</u> DAWSEY-ORTA, MAKEANA DESHAWN 224 SE SURREY PL LAWTON, OK ZIP 735016351 SSN 440048357	22412	<u>21526</u>	PP-11	30.00	.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	.00	.00	30.00
<u>319976</u> DAWSON, CHRISTOPHER J PO BOX 97 SAINT MARYS CITY, MD ZIP 20686 SSN 217250971	19978	<u>8805</u>	PP-11	85.00	40.00	14.23	139.23
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	85.00	40.00	14.23	139.23
<u>319979</u> DE ANDRADE, ALEX S 901 SPOTSWOOD DR HARRISONBURG, VA ZIP 228025046 SSN A63206022	19981	<u>15085</u>	PP-11	60.40	70.00	15.41	145.81
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	60.40	70.00	15.41	145.81

06/19/2017 14:26
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CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 55
arlstunp

YEAR(S): 2011 to 2011
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
315014 DE LA LUZ ANTONIO, AMELIA 1239 OLD FURNACE RD HARRISONBURG, VA ZIP 228026078 SSN T63298284	15014	15972	PP-11	123.90	42.39	29.82	196.11
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				123.90	42.39	29.82	196.11
319980 DE TOURNILLON, JONATHAN P 6830 EDWARDSVILLE RD HARDY, VA ZIP 241015638 SSN 594763931	19982	7516	PP-11	153.90	12.39	29.82	196.11
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				153.90	12.39	29.82	196.11
321954 DEAN, HEATHER NICOLE 810 S HIGH ST HARRISONBURG, VA ZIP 228011817 SSN 231557092	21963	20915	PP-11	159.60	75.96	37.27	272.83
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				159.60	75.96	37.27	272.83
318808 DEL VALLE MONTALVO, JOSE ADAM 680 E MARKET ST HARRISONBURG, VA ZIP 228014230 SSN 581978868	18810	18910	PP-11	60.00	30.00	.00	90.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				60.00	30.00	.00	90.00
313565 DELFIN CRUZ, ROSENDO 524 NORWOOD ST APT F HARRISONBURG, VA ZIP 228014342 SSN T63290951	13565	13212	PP-11	292.80	47.28	41.59	381.67
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				292.80	47.28	41.59	381.67

06/19/2017 14:26
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CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 56
arlstunp

YEAR(S): 2011 to 2011
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
<u>316831</u> DELGADO, JORGE EMMANUEL 11235 SW SECOND ST MIAMI, FL ZIP 33174 SSN 123786623	16831	<u>13686</u>	PP-11	335.40	60.54	73.52	469.46
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				335.40	60.54	73.52	469.46
<u>300184</u> DEVINNY, WILLIAM MICHAEL 1409 VALLEY ST HARRISONBURG, VA ZIP 228012921 SSN 065607098	184	<u>6779</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>301072</u> DEYULIA, THOMAS R JR 1113 SW 156TH TERRACE PEMBROKE PINES, FL ZIP 33027 SSN 219179004	1072	<u>18245</u>	PP-11	231.60	20.16	48.53	300.29
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				231.60	20.16	48.53	300.29
<u>319997</u> DIAZ G, ALBA ESPERANZA 859 VINE STREET HARRISONBURG, VA ZIP 228024985 SSN A63206169	19999	<u>14945</u>	PP-11	99.40	70.00	17.38	186.78
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				99.40	70.00	17.38	186.78

06/19/2017 14:26
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CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 57
arlstunp

YEAR(S): 2011 to 2011
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
<u>302078</u> DIAZ, FRANCISCO JAVIER 1715 COUNTRY CLUB RD LOT 101 HARRISONBURG, VA ZIP 228028827 SSN 224833757	2078	<u>16660</u>	PP-11	31.24	40.00	9.03	80.27
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				31.24	40.00	9.03	80.27
<u>317524</u> DIAZ, JESSICA A 18 MERWIT CT PENNSAUKEN, NJ ZIP 08109 SSN 149821752	17525	<u>16367</u>	PP-11	189.86	.00	34.99	224.85
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				189.86	.00	34.99	224.85
<u>317525</u> DICKARD, MATTHEW B 209 PELHAM DR NEW MARKET, VA ZIP 22844 SSN 101767175	17526	<u>8957</u>	PP-11	403.80	67.38	89.99	561.17
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				403.80	67.38	89.99	561.17
<u>321890</u> DIETZ, CHRISTIAN MICHAEL 1421 DEVON LANE APT D HARRISONBURG, VA ZIP 228015206 SSN 605123672	21899	<u>20702</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>334994</u> DIGERATI LLC PO BOX 227 LURAY, VA ZIP 22835 SSN 205768820A	35104	<u>1716</u>	PP-11	402.00	40.20	96.78	538.98
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				402.00	40.20	96.78	538.98

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 58
arlstunp

YEAR(S): 2011 to 2011
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
<u>320007</u> DINGES, ASHLEIGH D 202 HARNSBERGER AVE ELKTON, VA ZIP 22827 SSN 229574230	20009	<u>15684</u>	PP-11	41.29	30.00	2.47	73.76
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	41.29	30.00	2.47	73.76
<u>320008</u> DINTAMAN, ABRAM C PO BOX 2084 PARK CITY, UT ZIP 84060 SSN 229394316	20010	<u>6037</u>	PP-11	77.80	10.00	12.65	100.45
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	77.80	10.00	12.65	100.45
<u>300656</u> DIXON, CHARLES M 15357 OLD SPOTSWOOD TRL ELKTON, VA ZIP 22827 SSN 172547906	656	<u>14642</u>	PP-11	46.00	70.00	12.26	128.26
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	46.00	70.00	12.26	128.26
<u>318215</u> DOLAN, KATILIN K 711 GREENBRIER DR HARRISONBURG, VA ZIP 22801 SSN 135880332	18216	<u>18879</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	30.00	.00	60.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 59
arlstunp

YEAR(S): 2011 to 2011
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
<u>304249</u> DOLLY, SANDRA KAY 560 BLUE RIDGE DR HARRISONBURG, VA ZIP 22802 SSN 228929895	4249	<u>10137</u>	PP-11	96.60	40.00	16.77	153.37
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				96.60	40.00	16.77	153.37
<u>317309</u> DOVE, CRYSTAL A 1308 COUNTRY CLUB COURT HARRISONBURG, VA ZIP 228025051 SSN 225290342	17310	<u>15093</u>	PP-11	72.40	40.00	11.47	123.87
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				72.40	40.00	11.47	123.87
<u>313004</u> DOWDLE, HENRY D 505 W 7TH ST #304 AUSTIN, TX ZIP 78701 SSN 421721078	13004	<u>18600</u>	PP-11	122.40	10.00	22.41	154.81
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				122.40	10.00	22.41	154.81
<u>307855</u> DOYLE, JAMES ANDREW JR 158 CHAPEL RD CHURCHVILLE, VA ZIP 24421 SSN 016283751	7855	<u>17975</u>	PP-11	264.60	56.46	63.70	384.76
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				264.60	56.46	63.70	384.76
<u>317556</u> DUARTE, PABLO L 91 DUTCH MILL CT APT L HARRISONBURG, VA ZIP 228014401 SSN A63201468	17557	<u>7780</u>	PP-11	40.00	40.00	4.38	84.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				40.00	40.00	4.38	84.38

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 60
arlstunp

YEAR(S): 2011 to 2011
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
<u>322845</u> DULL, SHANNON WAYNE PO BOX 282 GROTTOES, VA ZIP 244410282 SSN 228198888	22856	<u>21970</u>	PP-11	12.72	30.00	.00	42.72
		YEAR(S) 2011 to 2011 ACCOUNT TOTAL		12.72	30.00	.00	42.72
<u>309905</u> DUNCAN, JASON LAMAR 3402 LONDON COMPANY WAY WILLIAMSBURG, VA ZIP 231857931 SSN 229352589	9905	<u>21027</u>	PP-11	30.00	.00	.00	30.00
		YEAR(S) 2011 to 2011 ACCOUNT TOTAL		30.00	.00	.00	30.00
<u>304728</u> DUTTER, DIANNA MARY 265 N MAIN ST APT 113 HARRISONBURG, VA ZIP 228023830 SSN 229987326	4728	<u>13836</u>	PP-11	76.00	40.00	12.26	128.26
		YEAR(S) 2011 to 2011 ACCOUNT TOTAL		76.00	40.00	12.26	128.26
<u>320040</u> DZIUBA, ANDREW K 70 DUTCH LN QUILCENE, WA ZIP 98376-9553 SSN 040889156	20042	<u>8507</u>	PP-11	85.00	10.00	14.23	109.23
		YEAR(S) 2011 to 2011 ACCOUNT TOTAL		85.00	10.00	14.23	109.23

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 61
arlstunp

YEAR(S): 2011 to 2011
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
<u>314356</u> EARLY, KATLYN RUTH 7451 SHADY GROVE RD MOUNT CRAWFORD, VA ZIP 228412612 SSN 229537971	14356	<u>8752</u>	PP-11	56.49	30.00	5.80	92.29
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				56.49	30.00	5.80	92.29
<u>318676</u> EASLEY, MICHAEL FREDERICK CARTER 1406 BRADLEY DR HARRISONBURG, VA ZIP 228012429 SSN 223558980	18678	<u>6142</u>	PP-11	95.40	70.00	23.07	188.47
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				95.40	70.00	23.07	188.47
<u>308247</u> EAVEY, JENNIFER MARIE 1500 W MARKET ST HARRISONBURG, VA ZIP 228019073 SSN 303982260	8247	<u>17254</u>	PP-11	88.20	40.00	21.50	149.70
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				88.20	40.00	21.50	149.70
<u>320403</u> EDENS, DORNTON KIRK 743 WALNUT LN D-4 HARRISONBURG, VA ZIP 22801 SSN 298130798	20405	<u>19256</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>319628</u> EDWARDS, KEVIN L 5 MCARTHUR ST STAUNTON, VA ZIP 24401 SSN 226430418	19630	<u>15622</u>	PP-11	162.90	10.29	24.78	197.97
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				162.90	10.29	24.78	197.97

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 62
arlstunp

YEAR(S): 2011 to 2011
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
<u>314921</u> EL HACHMI, TAMARA BROOK 1211 OLD FURNACE RD HARRISONBURG, VA ZIP 228026012 SSN 239434195	14921	<u>15831</u>	PP-11	39.19	60.00	2.01	101.20
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			39.19	60.00	2.01	101.20
<u>319632</u> ELG, CLINTON A 500 E 7TH AVE APT 6 ELLENSBURG, WA ZIP 98926 SSN 539062175	19634	<u>224</u>	PP-11	83.20	10.00	13.83	107.03
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			83.20	10.00	13.83	107.03
<u>318505</u> ELIAS, ANDREW C/O ELIAS PAMELA 65 E GRATTAN ST HARRISONBURG, VA ZIP 22801 SSN 111720100	18507	<u>1845</u>	PP-11	97.60	40.00	16.99	154.59
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			97.60	40.00	16.99	154.59
<u>306124</u> EMSWILLER, DWIGHT ELMO 37 N WILLOW ST HARRISONBURG, VA ZIP 22802 SSN 236500533	6124	<u>10228</u>	PP-11	441.60	71.16	99.09	611.85
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			441.60	71.16	99.09	611.85

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 63
arlstunp

YEAR(S): 2011 to 2011
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
<u>308144</u> ERBAUGH, DEREK BYRD 119 ROSEWOOD CIR BRIDEWATER, VA ZIP 228121738 SSN 228312896	8144	<u>17246</u>	PP-11	10.00	40.00	4.38	54.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				10.00	40.00	4.38	54.38
<u>302764</u> ESCOBAR, EVELYN GERALDINE 593 NORWOOD ST APT F HARRISONBURG, VA ZIP 228014368 SSN 226049398	2764	<u>10236</u>	PP-11	70.60	70.00	11.08	151.68
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				70.60	70.00	11.08	151.68
<u>318246</u> ESCOBAR, MILTON A 1030 STUART ST HARRISONBURG, VA ZIP 228022436 SSN T65258026	18247	<u>13582</u>	PP-11	212.10	81.21	51.06	344.37
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				212.10	81.21	51.06	344.37
<u>321964</u> ESTRELLA-PEREZ, JULIO CESAR 1802 RUPERT ST MCLEAN, VA ZIP 221015432 SSN 229674273	21973	<u>21098</u>	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>304838</u> ETCHEBARNE, NESTOR ALBINO 1528 CENTRAL AVE HARRISONBURG, VA ZIP 228012809 SSN 230211182	4838	<u>6526</u>	PP-11	244.00	50.40	.00	294.40
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				244.00	50.40	.00	294.40

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 64
arlstunp

YEAR(S): 2011 to 2011
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
<u>315552</u> ETCHEGOIN, ROXANA B 8400 49TH ST N APT 1115 PINELLAS PARK, FL ZIP 33781 SSN 226793107	15552	<u>14492</u>	PP-11	79.60	10.00	13.05	102.65
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			79.60	10.00	13.05	102.65
<u>308954</u> ETCHEGOIN, YANINA PAOLA 351 N MASON ST APT 309 HARRISONBURG, VA ZIP 228024131 SSN 226793096	8954	<u>18789</u>	PP-11	90.00	30.00	.00	120.00
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			90.00	30.00	.00	120.00
<u>316303</u> EVANS, KATRINA ANNETTE 1082 CHERRYBROOK DR HARRISONBURG, VA ZIP 228029304 SSN 230275913	16303	<u>16756</u>	PP-11	54.62	30.00	11.95	96.57
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			54.62	30.00	11.95	96.57
<u>334404</u> EXTREME TECHNOLOGIES CORP 2947 SCOTT CIRCLE STE E JACKSONVILLE, FL ZIP 322236620 SSN 270015512	34495	<u>18235</u>	PP-11	96.00	10.00	15.54	121.54
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			96.00	10.00	15.54	121.54

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 65
arlstunp

YEAR(S): 2011 to 2011
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
<u>312948</u> FADELY, WILLIAM L III 1288 THOREAU RD LAKEWOOD, OH ZIP 44107 SSN 230272364	12948	<u>7180</u>	PP-11	107.80	.00	10.46	118.26
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				107.80	.00	10.46	118.26
<u>313917</u> FADIKA, ZACHARIA A 1121 RESERVOIR ST # B HARRISONBURG, VA ZIP 228014469 SSN 106921335	13917	<u>7923</u>	PP-11	83.20	40.00	13.83	137.03
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				83.20	40.00	13.83	137.03
<u>316626</u> FARRADA FLEITES, VLADIMIR P 6005 S GESSNER RD #1245 HOUSTON, TX ZIP 77036 SSN 407693839	16626	<u>7850</u>	PP-11	249.00	48.90	45.50	343.40
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				249.00	48.90	45.50	343.40
<u>301281</u> FAWLEY, ANNABEL L 34111 JUNIPER DR LEWES, DE ZIP 19958 SSN 223329408	1281	<u>10279</u>	PP-11	59.40	40.00	15.19	114.59
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				59.40	40.00	15.19	114.59
<u>307006</u> FEDEROWICZ, HEATHER DAWN 433 KELLY ST HARRISONBURG, VA ZIP 22802 SSN 510789908	7006	<u>10280</u>	PP-11	105.00	40.50	25.28	170.78
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				105.00	40.50	25.28	170.78

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 66
arlstunp

YEAR(S): 2011 to 2011
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
<u>319447</u> FERGUSON, REBECCA A 517 CEDAR ST APT C CHESAPEAKE, VA ZIP 233225550 SSN 431792706	19449	<u>8392</u>	PP-11	90.40	10.00	15.41	115.81
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	90.40	10.00	15.41	115.81
<u>321001</u> FERGUSON, TAYLOR SPENCE 185 GLORY RD CAMERON, NC ZIP 28326 SSN 224639899	21003	<u>19812</u>	PP-11	10.00	.00	.00	10.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	10.00	.00	.00	10.00
<u>316429</u> FERRARI, CORINNE BIANCA 1170 USMAN CIR HARRISONBURG, VA ZIP 22801 SSN 230517371	16429	<u>1951</u>	PP-11	107.40	70.00	19.13	196.53
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	107.40	70.00	19.13	196.53
<u>314497</u> FERRER DIAZ, JOSE ANTONIO 36 SOUTH AVE APT A HARRISONBURG, VA ZIP 228012863 SSN 583335235	14497	<u>18854</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	30.00	.00	60.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 67
arlstunp

YEAR(S): 2011 to 2011
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
<u>314459</u> FIEDLER, JUSTIN R 1128 MOUNTAIN VIEW DR HARRISONBURG, VA ZIP 228014458 SSN 368022344	14459	<u>7911</u>	PP-11	147.60	41.76	28.31	217.67
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				147.60	41.76	28.31	217.67
<u>307651</u> FIGUEROA TORRES, JOSE ANIBAL 1191 S HIGH ST HARRISONBURG, VA ZIP 22801 SSN 596184688	7651	<u>1968</u>	PP-11	683.40	95.34	157.30	936.04
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				683.40	95.34	157.30	936.04
<u>312557</u> FIGUEROA, JOSE RINALDO 163 CHESTNUT RIDGE DR APT C HARRISONBURG, VA ZIP 22801 SSN T63284099	12557	<u>1965</u>	PP-11	122.40	40.00	22.41	184.81
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				122.40	40.00	22.41	184.81
<u>303281</u> FINK, JOHN 931 COLLEGE AVE APT B HARRISONBURG, VA ZIP 228025428 SSN 227172437	3281	<u>15357</u>	PP-11	37.00	40.00	10.29	87.29
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				37.00	40.00	10.29	87.29
<u>319455</u> FISHER, CHARLES J 7249 AVENTINE WAY APT 201 CHATTANOOGA, TN ZIP 37421 SSN 224271247	19457	<u>14283</u>	PP-11	.00	30.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				.00	30.00	.00	30.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 68
arlstunp

YEAR(S): 2011 to 2011
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
<u>312195</u> FISHER, JUDY M 354 VINE ST APT B HARRISONBURG, VA ZIP 228026407 SSN 231562527	12195	<u>10306</u>	PP-11	141.22	.00	24.34	165.56
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	141.22	.00	24.34	165.56
<u>307322</u> FLORES ALLENDE, WILLIE 3321 EMERALD ST PHILADELPHIA, PA ZIP 191342550 SSN 583757715	7322	<u>10324</u>	PP-11	45.00	40.00	12.04	97.04
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	45.00	40.00	12.04	97.04
<u>318704</u> FLORES, ANA P 7104 KINSDALE CT SPRINGFIELD, VA ZIP 221504428 SSN 226257087	18706	<u>473</u>	PP-11	213.60	48.36	44.20	306.16
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	213.60	48.36	44.20	306.16
<u>312364</u> FLORES, JACINTO DIAZ 60 SOUTH AVE APT K HARRISONBURG, VA ZIP 22801 SSN T63283236	12364	<u>2004</u>	PP-11	141.30	41.13	26.80	209.23
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	141.30	41.13	26.80	209.23

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 69
arlstunp

YEAR(S): 2011 to 2011
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
<u>318232</u> FLORES, JOSE M 1115 RESERVOIR ST #B HARRISONBURG, VA ZIP 228014466 SSN 156980545	18233	<u>7922</u>	PP-11	114.60	70.00	20.70	205.30
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				114.60	70.00	20.70	205.30
<u>315048</u> FLORES-SALGADO, ANTONIO 125 SOUTHAMPTON CT HARRISONBURG, VA ZIP 22801 SSN 445217946	15048	<u>2006</u>	PP-11	40.00	40.00	4.38	84.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				40.00	40.00	4.38	84.38
<u>319470</u> FONDOH, JUDE M 743 HARSHMAN RD APT 38 DAYTON, OH ZIP 45431 SSN 694108710	19472	<u>13505</u>	PP-11	76.00	40.00	12.26	128.26
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				76.00	40.00	12.26	128.26
<u>322446</u> FONSECA BECAR, ANITA 1641 PARK RD APT B HARRISONBURG, VA ZIP 228026210 SSN 307378127	22455	<u>21569</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>314468</u> FOOTE, VICTORIA DENAE 1865 HARMONY HEIGHTS LN APT 30 RAPID CITY, SD ZIP 57702 SSN 503139496	14468	<u>2017</u>	PP-11	35.20	10.00	9.90	55.10
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				35.20	10.00	9.90	55.10

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 70
arlstunp

YEAR(S): 2011 to 2011
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
<u>322419</u> FORD, BRYAN SCOTT 1715 COUNTRY CLUB RD LOT 30 HARRISONBURG, VA ZIP 228028846 SSN 231590599	22428	<u>21542</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT TOTAL		30.00	30.00	.00	60.00
<u>316649</u> FORD, HOPE ELINA 322 VINE ST HARRISONBURG, VA ZIP 228026417 SSN 607073870	16649	<u>16329</u>	PP-11	19.78	60.00	.00	79.78
	YEAR(S) 2011 to 2011	ACCOUNT TOTAL		19.78	60.00	.00	79.78
<u>309236</u> FORREST, CRYSTAL KAY 305 D ST NORTH WILKESBORO, NC ZIP 286594345 SSN 415455771	9236	<u>18169</u>	PP-11	85.00	10.00	14.23	109.23
	YEAR(S) 2011 to 2011	ACCOUNT TOTAL		85.00	10.00	14.23	109.23
<u>319481</u> FREDERICK, THOMAS A 410 S LOUDOUN ST APT 3 WINCHESTER, VA ZIP 226014687 SSN 229612520	19483	<u>14925</u>	PP-11	66.66	.00	5.83	72.49
	YEAR(S) 2011 to 2011	ACCOUNT TOTAL		66.66	.00	5.83	72.49

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 71
arlstunp

YEAR(S): 2011 to 2011
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
321267 FRENCH, SHAWN MICHAEL 1111 VIRGINIA AVE APT1 HARRISONBURG, VA ZIP 228022540 SSN 004769917	21272	20076	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
301661 FRYE, LISA ANN 659 STONEWALL DR HARRISONBURG, VA ZIP 228018795 SSN 224020279	1661	14419	PP-11	.00	30.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				.00	30.00	.00	30.00
303150 FUCHS, EVON ELIZABETH 38 CHRISTINA AVE GROTTOES, VA ZIP 244415005 SSN 226862324	3150	7677	PP-11	27.00	40.00	4.81	71.81
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				27.00	40.00	4.81	71.81
321796 FUDESCO, DOMINIC JOHN 647 S MASON ST HARRISONBURG, VA ZIP 228013211 SSN 224594693	21804	20607	PP-11	10.00	.00	.00	10.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				10.00	.00	.00	10.00
321347 FUENTES, CARLOS RUBEN 51 EASTHAMPTON CT HARRISONBURG, VA ZIP 22801-2893 SSN 584532113	21353	20157	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 72
arlstunp

YEAR(S): 2011 to 2011
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
<u>320918</u> FULK, JEFFREY LEE 715 CRAUN RIDGE LA HARRISONBURG, VA ZIP 228020063 SSN 226453504	20920	<u>19732</u>	PP-11	30.00	30.00	.00	60.00
		YEAR(S) 2011 to 2011 ACCOUNT TOTAL		30.00	30.00	.00	60.00
<u>317687</u> GAMARRA, JAIMY A 125 OLD COUNTY RD #A1 WINDSOR LOCK, CT ZIP 06096 SSN 597203992	17688	<u>23</u>	PP-11	86.10	40.00	21.03	147.13
		YEAR(S) 2011 to 2011 ACCOUNT TOTAL		86.10	40.00	21.03	147.13
<u>320459</u> GAMBRELL, JAMES LEWIS 119 ANDREA CIR APT 9 EASLEY, SC ZIP 29642-1473 SSN 249470707	20461	<u>19307</u>	PP-11	30.00	.00	.00	30.00
		YEAR(S) 2011 to 2011 ACCOUNT TOTAL		30.00	.00	.00	30.00
<u>316918</u> GAONA FLORES, BERTHA 127 CHESTNUT RIDGE DR #A HARRISONBURG, VA ZIP 228017802 SSN A64102433	16918	<u>8719</u>	PP-11	119.70	40.00	15.26	174.96
		YEAR(S) 2011 to 2011 ACCOUNT TOTAL		119.70	40.00	15.26	174.96

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 73
arlstunp

YEAR(S): 2011 to 2011
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
<u>317208</u> GAONA FLORES, ESMERALDA 759 FOLEY RD APT A HARRISONBURG, VA ZIP 228018750 SSN A64102436	17209	<u>8725</u>	PP-11	63.40	40.00	9.50	112.90
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				63.40	40.00	9.50	112.90
<u>304555</u> GARBER, RICHARD MARTIN 2991 MILITARY ST S LOT 1 HAMILTON, AL ZIP 35570 SSN 229521365	4555	<u>10399</u>	PP-11	6.00	36.00	2.62	44.62
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				6.00	36.00	2.62	44.62
<u>318291</u> GARCIA IRIZARRY, EDWIN 1720 PARK RD APT B HARRISONBURG, VA ZIP 228026202 SSN 105587948	18293	<u>16282</u>	PP-11	65.20	70.00	9.90	145.10
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				65.20	70.00	9.90	145.10
<u>311778</u> GARCIA TURBI, ARIEL JOSE 298 12TH AVE APT 3 PATERSON, NJ ZIP 07514 SSN 731015277	11778	<u>6978</u>	PP-11	215.40	15.54	37.41	268.35
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				215.40	15.54	37.41	268.35
<u>315982</u> GARCIA, AMAURY PO BOX 1063 DAYTON, VA ZIP 228211063 SSN 769601111	15982	<u>14220</u>	PP-11	67.83	30.00	8.28	106.11
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				67.83	30.00	8.28	106.11

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 74
arlstunp

YEAR(S): 2011 to 2011
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
<u>319661</u> GARCIA, FRINET A 298 12TH AVE APT 3 PATERSON, NJ ZIP 07514 SSN 594693996	19663	<u>6977</u>	PP-11	179.10	14.91	35.89	229.90
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			179.10	14.91	35.89	229.90
<u>307580</u> GARCIA, MANUEL DE JESUS 130 3RD STREET APT A HARRISONBURG, VA ZIP 228022503 SSN T63208847	7580	<u>13681</u>	PP-11	60.60	70.00	8.89	139.49
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			60.60	70.00	8.89	139.49
<u>310584</u> GARNETT, W GAYLE 912 CIRCLE DR HARRISONBURG, VA ZIP 22801 SSN 223764042	10584	<u>2112</u>	PP-11	922.20	143.22	200.34	1,265.76
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			922.20	143.22	200.34	1,265.76
<u>322439</u> GATEWOOD, RANDY NELSON LEE 560 W HILL ST GOLDSBORO, NC ZIP 275347304 SSN 223290979	22448	<u>21562</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			30.00	30.00	.00	60.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 75
arlstunp

YEAR(S): 2011 to 2011
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
305427 GEARING, HERBERT CHELSEA 328 FRANKLIN ST APT 5 HARRISONBURG, VA ZIP 228014237 SSN 231138362	5427	2122	PP-11	105.60	40.00	18.73	164.33
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				105.60	40.00	18.73	164.33
321476 GENTRY, CRYSTAL LYNNISE 737 NORTHFIELD CT HARRISONBURG, VA ZIP 228024848 SSN 363117201	21482	20286	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
316496 GENTRY, LARRY 474 POINTE DR HARRISONBURG, VA ZIP 22801-7602 SSN 380647065	16496	10430	PP-11	105.60	40.00	18.73	164.33
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				105.60	40.00	18.73	164.33
334117 GENYAME TRANSPORT LLC C/O OTOO REGGIE 301 58TH ST W #498 WILLISTON, ND ZIP 588017217 SSN 331003952	34198	14599	PP-11	147.00	40.00	23.42	210.42
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				147.00	40.00	23.42	210.42

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 76
arlstunp

YEAR(S): 2011 to 2011
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
<u>318173</u> GEORGE, KAREN C/O KELLY GEORGE 437 S MASON ST APT B HARRISONBURG, VA ZIP 22801 SSN 195462776	18174	<u>2133</u>	PP-11	111.90	40.00	20.11	172.01
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	111.90	40.00	20.11	172.01
<u>315761</u> GERARDO, MELITON CARRERA 1630 S BURKWOOD CT #C HARRISONBURG, VA ZIP 228026120 SSN T61144704	15761	<u>16041</u>	PP-11	87.00	40.00	8.10	135.10
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	87.00	40.00	8.10	135.10
<u>321342</u> GERLACH, JOEL ADAM 250 S MERIDIAN ST STE 302 INDIANAPOLIS, IN ZIP 462251044 SSN 220257141	21348	<u>20152</u>	PP-11	30.00	.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	.00	.00	30.00
<u>308596</u> GIBSON, JAMES JR 229 PARLIAMENT PKWY MAYLENE, AL ZIP 351145461 SSN 247681562	8596	<u>18283</u>	PP-11	51.40	10.00	13.44	74.84
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	51.40	10.00	13.44	74.84

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 77
arlstunp

YEAR(S): 2011 to 2011
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
<u>314796</u> GIJON, NICOLAI A 56 SOUTH AVE APT H HARRISONBURG, VA ZIP 228022872 SSN 540672336	14796	<u>13798</u>	PP-11	75.60	40.00	18.73	134.33
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				75.60	40.00	18.73	134.33
<u>335642</u> GIL, GIOVANI G G N D CLEANING SERVICES 36 SOUTH AVE APT F HARRISONBURG, VA ZIP 22801 SSN 351741941A	35766	<u>2147</u>	PP-11	8.00	8.00	3.51	19.51
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				8.00	8.00	3.51	19.51
<u>316253</u> GILLASPY, DUSTIN TY 10208 S COUNTY ROAD 0 CLAYTON, IN ZIP 46118 SSN 312706706	16253	<u>2151</u>	PP-11	74.20	10.00	11.86	96.06
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				74.20	10.00	11.86	96.06
<u>311600</u> GLADE, JERRY D JR 7415 S 77TH AVE LA VISTA, NE ZIP 68128 SSN 505901446	11600	<u>15680</u>	PP-11	217.50	18.15	43.69	279.34
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				217.50	18.15	43.69	279.34

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 78
arlstunp

YEAR(S): 2011 to 2011
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
<u>311697</u> GLASGOW, JENNIFER 448 HARTWOOD RD FREDERICKSBURG, VA ZIP 224064100 SSN 231493453	11697	<u>580</u>	PP-11	.00	30.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>320218</u> GODITT, EVA GREY 133 CHESTNUT RIDGE DR HARRISONBURG, VA ZIP 22801 SSN 223647878	20220	<u>7678</u>	PP-11	31.60	40.00	9.11	80.71
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				31.60	40.00	9.11	80.71
<u>320776</u> GODITT, MALCOLM EARNEST 2752 HARPINE HWY HARRISONBURG, VA ZIP 228021048 SSN 025301445	20778	<u>19599</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>322796</u> GOINS, MEGAN ANN GENERAL DELIVERY HARRISONBURG, VA ZIP 22801-9999 SSN 230591718	22807	<u>21921</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>317650</u> GOLDEN, DENNIS M 36 ROSE GARDEN LN UNIT 104 FISHERSVILLE, VA ZIP 229392029 SSN 229788741	17651	<u>13423</u>	PP-11	393.30	36.33	87.46	517.09
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				393.30	36.33	87.46	517.09

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 79
arlstunp

YEAR(S): 2011 to 2011
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
333366 GOLDENS BELLS CHURCH OF GOD IN, CHRIST 3562 LYNDHURST RD STUARTS DRAFT, VA ZIP 24477 SSN 541407755	33404	20784	PP-11	25.00	30.00	.00	55.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	25.00	30.00	.00	55.00
320962 GOMEZ, OCTAVIO VASQUEZ 895 N LIBERTY STREET HARRISONBURG, VA ZIP 228024501 SSN A63209157	20964	19773	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	30.00	.00	60.00
322640 GONZALEZ NUNEZ, JORDAN 345 BROAD ST HARRISONBURG, VA ZIP 228025902 SSN 599303609	22650	21764	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	30.00	.00	60.00
320499 GONZALEZ, ORLANDO J 807 W COURT ST FAIRFIELD, IL ZIP 62837 SSN 583990202	20501	19343	PP-11	30.00	.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	.00	.00	30.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 80
arlstunp

YEAR(S): 2011 to 2011
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
315640 GONZALEZ, RODOLFO P 8110 JEFFREY CT FAIRFAX STATION, VA ZIP 220393034 SSN 638200882	15640	421	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00
320562 GONZALEZ-NIEVES, CLARIBEL 5701 N VALLEY PIKE #7 HARRISONBURG, VA ZIP 228021332 SSN 598167449	20564	19399	PP-11	60.00	30.00	.00	90.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				60.00	30.00	.00	90.00
333231 GOOD-FRITZ PARTNERSHIP 538 E MARKET ST HARRISONBURG, VA ZIP 22801 SSN 541011273	33267	2197	PP-11	32.00	40.00	9.19	81.19
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				32.00	40.00	9.19	81.19
312212 GOODE, MICHAEL LINARD JR PO BOX 1481 HARRISONBURG, VA ZIP 228031481 SSN 229270990	12212	17146	PP-11	90.40	40.00	15.41	145.81
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				90.40	40.00	15.41	145.81
318402 GOODING-ZIRKLE, RONDHA 1432 S JEFFERSON ST WEBB CITY, MO ZIP 64870 SSN 499725210	18404	7397	PP-11	31.60	10.00	9.11	50.71
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				31.60	10.00	9.11	50.71

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 81
arlstunp

YEAR(S): 2011 to 2011
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
<u>311206</u> GORDON, BARBARA E 1021 CAVANAUGH RD FORT SMITH, AR ZIP 72908 SSN 571846687	11206	<u>8222</u>	PP-11	120.30	10.00	21.95	152.25
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	120.30	10.00	21.95	152.25
<u>313234</u> GORDON, JAYME 1023 CAVANAUGH RD FORT SMITH, AR ZIP 72908 SSN 429790542	13234	<u>2204</u>	PP-11	252.60	22.26	53.59	328.45
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	252.60	22.26	53.59	328.45
<u>317668</u> GRAHAM, DAHYANNI R 3328 KERRY RD GWYNN OAK, MD ZIP 21207 SSN 245519986	17669	<u>343</u>	PP-11	308.70	30.87	74.32	413.89
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	308.70	30.87	74.32	413.89
<u>312982</u> GRAY, GREGORY O 463 NORTHGLEN LN HARRISONBURG, WV ZIP 22802 SSN 577923571	12982	<u>10523</u>	PP-11	145.50	11.55	27.81	184.86
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	145.50	11.55	27.81	184.86

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 82
arlstunp

YEAR(S): 2011 to 2011
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
<u>317680</u> GREGORY, ANNIE K 300 HORSE PEN LN COTTAGEVILLE, SC ZIP 294353993 SSN 247839421	17681	<u>7409</u>	PP-11	114.00	40.00	20.58	174.58
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				114.00	40.00	20.58	174.58
<u>334125</u> GREGWAY INC T/A RT COMPUTER SYSTEMS 1790 E MARKET ST STE 88 HARRISONBURG, VA ZIP 22801 SSN 030459561A	34206	<u>2238</u>	PP-11	70.00	40.00	17.51	127.51
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				70.00	40.00	17.51	127.51
<u>318372</u> GRIMSLEY, BRITNI MARIE PO BOX 464 VERONA, VA ZIP 244820464 SSN 223676543	18374	<u>14188</u>	PP-11	47.80	40.00	12.65	100.45
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				47.80	40.00	12.65	100.45
<u>310981</u> GUARDASCIONE, ANTONIO 1030 COMMERCIAL CT HARRISONBURG, VA ZIP 22802-4676 SSN 182762608	10981	<u>13027</u>	PP-11	85.00	70.00	14.23	169.23
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				85.00	70.00	14.23	169.23

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 83
arlstunp

YEAR(S): 2011 to 2011
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
<u>316006</u> GUERRA HERNANDEZ, ILEANA 1042 ORIOLE LN APT B HARRISONBURG, VA ZIP 228026506 SSN 770648820	16006	<u>16381</u>	PP-11	200.10	47.01	40.95	288.06
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				200.10	47.01	40.95	288.06
<u>316130</u> GUERRA, BARTOLO 6108 KIMBERLY CIR LAS VEGAS, NV ZIP 89107-3724 SSN 530894100	16130	<u>14634</u>	PP-11	177.00	14.70	35.40	227.10
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				177.00	14.70	35.40	227.10
<u>308105</u> GUERRERO, AMAURIS 958 COLLEGE AVE APT 4 HARRISONBURG, VA ZIP 228025434 SSN 052766095	8105	<u>138</u>	PP-11	114.00	40.00	20.58	174.58
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				114.00	40.00	20.58	174.58
<u>318301</u> GUIFARRO RODRIGUEZ, REYES ABELARDO 573 NORWOOD ST APT B HARRISONBURG, VA ZIP 228014340 SSN A64103219	18303	<u>7725</u>	PP-11	283.80	46.38	39.43	369.61
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				283.80	46.38	39.43	369.61
<u>313239</u> GUILLOUX, DELPHINE MARIE 200 MANILA COVE STAFFORD, VA ZIP 225542406 SSN 281961725	13239	<u>607</u>	PP-11	47.80	40.00	12.65	100.45
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				47.80	40.00	12.65	100.45

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 84
arlstunp

YEAR(S): 2011 to 2011
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
316197 GUNNARSSON, CATHERINE ELISABETH 1932 SUNCHASE DR APT L HARRISONBURG, VA ZIP 228018776 SSN A63200999	16197	9037	PP-11	125.40	70.00	23.07	218.47
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				125.40	70.00	23.07	218.47
316268 GUTIERREZ-RAMIREZ, HERIBERTO 345 MYRTLE ST APT E HARRISONBURG, VA ZIP 228025920 SSN T61147270	16268	15759	PP-11	118.60	40.00	15.02	173.62
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				118.60	40.00	15.02	173.62
318362 GUZMAN REYES, JESSICA 110 COMMERCE DRIVE HARRISONBURG, VA ZIP 228024668 SSN 607509753	18364	14270	PP-11	30.60	3.37	.01	33.98
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.60	3.37	.01	33.98
318267 HAGAN, CHARLES THOMAS C/O HAGAN SARAH 56 E GRATTAN ST HARRISONBURG, VA ZIP 22801 SSN 058466213	18268	2279	PP-11	40.00	40.00	4.38	84.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				40.00	40.00	4.38	84.38

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 85
arlstunp

YEAR(S): 2011 to 2011
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
317699 HAHN, DANIEL J 102 CENTURY VILLAGE NEW MARKET, VA ZIP 228449653 SSN 217156946	17700	17484	PP-11	56.80	40.00	14.62	111.42
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				56.80	40.00	14.62	111.42
317700 HAHN, STEVEN L 819 SAINT DENIS CT VIRGINIA BEACH, VA ZIP 234556211 SSN 495982151	17701	14680	PP-11	221.10	49.11	46.00	316.21
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				221.10	49.11	46.00	316.21
305148 HALL, RONALD LYNN 1330 PORT REBUBLIC RD LOT 33 HARRISONBURG, VA ZIP 22801 SSN 230622781	5148	2296	PP-11	249.35	45.94	38.38	333.67
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				249.35	45.94	38.38	333.67
315665 HALL, SEAN C 325 CHESTNUT AVE APT B WAYNESBORO, VA ZIP 229804758 SSN 230635308	15665	569	PP-11	.00	28.03	.00	28.03
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				.00	28.03	.00	28.03

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 86
arlstunp

YEAR(S): 2011 to 2011
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
<u>315335</u> HALSEY, PHILLIP E C/O ZACHARY CHARLTON 312 CHURCH ST CLIFTON FORGE, VA ZIP 244221109 SSN 229706240	15335	<u>2303</u>	PP-11	31.60	10.00	9.11	50.71
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			31.60	10.00	9.11	50.71
<u>308864</u> HAMPTON, JOCELYN MAGDALENE 2035 MORGAN RD HARRISONBURG, VA ZIP 228015020 SSN 235239667	8864	<u>14495</u>	PP-11	105.00	40.00	12.04	157.04
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			105.00	40.00	12.04	157.04
<u>333783</u> HARMONY SHENANDOAH VALLEY LLC 2005 OLD GREENBRIER RD STE 101 CHESAPEAKE, VA ZIP 23320 SSN T63215410	33834	<u>2340</u>	PP-11	59.00	40.00	9.63	108.63
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			59.00	40.00	9.63	108.63
<u>335577</u> HARPER, DAVID LEE DAVID HARPER'S REPAIRS 670 E ROCK ST HARRISONBURG, VA ZIP 22802 SSN 229337243A	35699	<u>10610</u>	PP-11	50.00	40.00	13.13	103.13
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			50.00	40.00	13.13	103.13

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 87
arlstunp

YEAR(S): 2011 to 2011
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
<u>320527</u> HARRIS, ALICIA NOVELLANN 243 JOYA CIR HARRISBURG, PA ZIP 17112 SSN 593323920	20529	<u>19368</u>	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>317735</u> HARRIS, JUSTIN P 1093 LOIS LANE APT D HARRISONBURG, VA ZIP 228017325 SSN 045826423	17736	<u>8478</u>	PP-11	76.00	40.00	1.89	117.89
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				76.00	40.00	1.89	117.89
<u>315581</u> HARRIS, SARAH SUZANNE 247 VINE ST APT 301 HARRISONBURG, VA ZIP 228026025 SSN 229534933	15581	<u>15849</u>	PP-11	.00	6.46	.00	6.46
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				.00	6.46	.00	6.46
<u>321496</u> HARTLEY, ARIANNA CHRISTINE 50 LANDINGS LN APT 24 WEYERS CAVE, VA ZIP 244862228 SSN 233397387	21502	<u>20306</u>	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>316570</u> HARTLEY, ELIZABETH CHRISTINE 2374 BRECKENRIDGE CT HARRISONBURG, VA ZIP 228018787 SSN 235902525	16570	<u>9063</u>	PP-11	180.60	48.06	43.48	272.14
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				180.60	48.06	43.48	272.14

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 88
arlstunp

YEAR(S): 2011 to 2011
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
319358 HARTSHORN, ANTHONY S 1701 FIR CREST CT BOZEMAN, MT ZIP 59715 SSN 216067771	19360	5932	PP-11	30.00	.00	.00	30.00
		YEAR(S) 2011 to 2011 ACCOUNT TOTAL		30.00	.00	.00	30.00
312795 HARVEY, KEVIN LAMONT 433 GREEN ST HARRISONBURG, VA ZIP 22802 SSN 230257775	12795	10645	PP-11	91.40	40.00	13.44	144.84
		YEAR(S) 2011 to 2011 ACCOUNT TOTAL		91.40	40.00	13.44	144.84
317743 HASBROUCK, KEVIN J 2311 BALLE LN POINT PLEASANT, NJ ZIP 08742 SSN 138880390	17744	567	PP-11	79.60	10.00	13.05	102.65
		YEAR(S) 2011 to 2011 ACCOUNT TOTAL		79.60	10.00	13.05	102.65
307141 HASHIGUCHI, WILLIAM 812 S HIGH ST HARRISONBURG, VA ZIP 22801 SSN 554386125	7141	2389	PP-11	.00	30.00	.00	30.00
		YEAR(S) 2011 to 2011 ACCOUNT TOTAL		.00	30.00	.00	30.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 89
arlstunp

YEAR(S): 2011 to 2011
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
<u>321434</u> HASTINGS, WILLIAM DAVID 23049 CAPTAIN JOHN RD EFF 6/14/12 PER DMV COURTLAND, VA ZIP 238371304 SSN 224597148	21440	<u>20244</u>	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>300988</u> HEATWOLE, ANNE MARIE 287 DEERCHASE CIR STATESVILLE, NC ZIP 28625 SSN 215707747	988	<u>8976</u>	PP-11	420.60	69.06	94.03	583.69
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				420.60	69.06	94.03	583.69
<u>316922</u> HEATWOLE, JUANITA B C/O DAWN HEATWOLE 360 E ELIZABETH ST HARRISONBURG, VA ZIP 22802 SSN 228561678	16922	<u>10661</u>	PP-11	96.60	70.00	23.33	189.93
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				96.60	70.00	23.33	189.93
<u>320726</u> HEATWOLE, MELODEE SHAELYN 3463 OAK RIDGE RD MT CRAWFORD, VA ZIP 228412023 SSN 227678688	20728	<u>19551</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 90
arlstunp

YEAR(S): 2011 to 2011
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
<u>313990</u> HEBERT, ELIZABETH JANE 209 W 109TH ST APT 2R NEW YORK, NY ZIP 10025 SSN 230556375	13990	<u>74</u>	PP-11	60.40	10.00	15.41	85.81
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				60.40	10.00	15.41	85.81
<u>301674</u> HEGG, HEATHER CRAPSER 102 LANDFALL CIR SAVANNAH, GA ZIP 31410 SSN 224043104	1674	<u>2437</u>	PP-11	27.31	.00	.00	27.31
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				27.31	.00	.00	27.31
<u>305637</u> HELMICK, CLELAND COVER JR 855 CHESTNUT DR HARRISONBURG, VA ZIP 22801 SSN 231588423	5637	<u>2444</u>	PP-11	.00	30.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>310792</u> HELMS, DELLA ANN 1047 ORIOLE LN HARRISONBURG, VA ZIP 22802 SSN 275721250	10792	<u>10675</u>	PP-11	65.80	70.00	16.59	152.39
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				65.80	70.00	16.59	152.39
<u>312934</u> HELTZEL, TREVOR W 328 S DOGWOOD DRIVE HARRISONBURG, VA ZIP 228011927 SSN 227633008	12934	<u>22122</u>	PP-11	46.00	40.00	12.26	98.26
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				46.00	40.00	12.26	98.26

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 91
arlstunp

YEAR(S): 2011 to 2011
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
<u>306230</u> HENLEY, JAN L 346 W BRUCE ST HARRISONBURG, VA ZIP 22801 SSN 243763470	6230	<u>21000</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	30.00	.00	60.00
<u>316829</u> HENRY, MELISSA ANN 1415 MARKHAM ST FRONT ROYAL, VA ZIP 22630 SSN 228199990	16829	<u>2454</u>	PP-11	40.00	10.00	4.38	54.38
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	40.00	10.00	4.38	54.38
<u>302407</u> HENSLEY, BERNICE RACHEAL 1424 SOUTHAMPTON CT HARRISONBURG, VA ZIP 22801 SSN 225369116	2407	<u>2456</u>	PP-11	40.00	70.00	4.38	114.38
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	40.00	70.00	4.38	114.38
<u>308894</u> HENSLEY, HAROLD L PO BOX 63 BURNSVILLE, NC ZIP 28714 SSN 243563899	8894	<u>6625</u>	PP-11	49.80	10.00	6.52	66.32
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	49.80	10.00	6.52	66.32

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 92
arlstunp

YEAR(S): 2011 to 2011
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
307606 HERNANDES CHICAS, WILMER JAVIER 1 HOLLY CT APT B HARRISONBURG, VA ZIP 228014437 SSN T63213834	7606	7873	PP-11	67.60	70.00	16.99	154.59
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				67.60	70.00	16.99	154.59
311435 HERNANDEZ ALVAREZ, CAMILO 4 HOLLY CT APT E HARRISONBURG, VA ZIP 228014435 SSN T63271321	11435	7866	PP-11	101.40	40.00	17.81	159.21
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				101.40	40.00	17.81	159.21
322445 HERNANDEZ CARDONA, JENSY NOE 235 ROCKINGHAM DR APT D HARRISONBURG, VA ZIP 228022124 SSN A64105024	22454	21568	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
316413 HERNANDEZ, JOEL 507 E WOLFE ST HARRISONBURG, VA ZIP 228024821 SSN A64102126	16413	14535	PP-11	49.60	70.00	13.05	132.65
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				49.60	70.00	13.05	132.65
318969 HERNANDEZ-GONZALEZ, MARIANO 139 CHESTNUT RIDGE DR APT A HARRISONBURG, VA ZIP 228017806 SSN A63206819	18971	18963	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 93
arlstunp

YEAR(S): 2011 to 2011
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
314516 HERNANDEZ-ROSADO, ROBERTO 1791 PARKLAWN DR HARRISONBURG, VA ZIP 228019088 SSN T63296577	14516	7750	PP-11	109.20	40.00	19.52	168.72
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	109.20	40.00	19.52	168.72
322540 HERRICK, KASIA LEE 617 HILLCREST DR BOWLING GREEN, OH ZIP 43402 SSN 282949200	22549	21663	PP-11	30.00	.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	.00	.00	30.00
315682 HERRING, TRAVIS S 4545 CROSS KEYS RD MOUNT CRAWFORD, VA ZIP 22841-2000 SSN 231293650	15682	14904	PP-11	267.90	50.79	50.05	368.74
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	267.90	50.79	50.05	368.74
317098 HETLINGER, ZACHARY M 143 OLD S HIGH ST HARRISONBURG, VA ZIP 228013632 SSN 603662202	17099	7398	PP-11	179.10	44.91	35.89	259.90
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	179.10	44.91	35.89	259.90

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 94
arlstunp

YEAR(S): 2011 to 2011
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
<u>300284</u> HILARIO, VICTOR CORPORAN 255 VINE ST APT 203 HARRISONBURG, VA ZIP 228026053 SSN 092627672	284	<u>17158</u>	PP-11	40.00	40.00	4.38	84.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				40.00	40.00	4.38	84.38
<u>308968</u> HILL, JONATHAN PHILLIP 398 FRANKLIN ST HARRISONBURG, VA ZIP 228014263 SSN 214706392	8968	<u>7657</u>	PP-11	169.40	40.00	17.39	226.79
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				169.40	40.00	17.39	226.79
<u>319396</u> HINES, JEREMY R 110 RESERVOIR ST HARRISONBURG, VA ZIP 228014232 SSN 229435848	19398	<u>17483</u>	PP-11	75.76	.00	.17	75.93
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				75.76	.00	.17	75.93
<u>317803</u> HINKLE, MICHAEL, WILLIAM 2405 MISTY WATER DR APT E JACKSONVILLE, FL ZIP 322469358 SSN 2333138200	17804	<u>6440</u>	PP-11	62.20	10.00	15.80	88.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				62.20	10.00	15.80	88.00
<u>322538</u> HINTON, WILFORD CHARLES 1423 MOUNT CLINTON PIKE HARRISONBURG, VA ZIP 228022330 SSN 145625119	22547	<u>21661</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/19/2017 14:26
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CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 95
arlstunp

YEAR(S): 2011 to 2011
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
<u>321800</u> HIRSCH, ALEXANDER 1220 G DEVON LANE HARRISONBURG, VA ZIP 228015254 SSN A63207912	21808	<u>20611</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			30.00	30.00	.00	60.00
<u>319401</u> HODGE, PHILIP E 1740 S DOGWOOD DR APT H HARRISONBURG, VA ZIP 228016304 SSN 225399972	19403	<u>8419</u>	PP-11	40.00	40.00	4.38	84.38
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			40.00	40.00	4.38	84.38
<u>314316</u> HOOVER, JOSEPH LELAND 1062 OAKDALE CT APT 101 HARRISONBURG, VA ZIP 228018688 SSN 230115654	14316	<u>9064</u>	PP-11	221.30	47.13	41.24	309.67
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			221.30	47.13	41.24	309.67
<u>317823</u> HOTT, DEREK W 117 BONNINGS DR WINCHESTER, VA ZIP 226035802 SSN 231496267	17824	<u>640</u>	PP-11	63.40	10.00	9.50	82.90
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			63.40	10.00	9.50	82.90

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 96
arlstunp

YEAR(S): 2011 to 2011
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
<u>335932</u> HOUSER, SHERRIE B BEAUTY PALACE 12295 RAWLEY PIKE HINTON, VA ZIP 22831 SSN 226024508A	36061	<u>17382</u>	PP-11	4.00	4.00	1.76	9.76
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	4.00	4.00	1.76	9.76
<u>306282</u> HOWARD, MARVIN 114 SILVER CREEK DR CANTON, GA ZIP 301144208 SSN 253232921	6282	<u>17132</u>	PP-11	188.10	12.81	30.84	231.75
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	188.10	12.81	30.84	231.75
<u>303779</u> HOWDYSHELL, DANNY 9068 NAZARENE CHURCH RD BRIDGEWATER, VA ZIP 228123040 SSN 227863903	3779	<u>5565</u>	PP-11	31.60	40.00	9.11	80.71
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	31.60	40.00	9.11	80.71
<u>320396</u> HUDSON, SARAH RYAN 34 W GRACE ST APT C HARRISONBURG, VA ZIP 22801 SSN 227653734	20398	<u>19249</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	30.00	.00	60.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 97
arlstunp

YEAR(S): 2011 to 2011
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
<u>308805</u> HUFFMAN, MAVEN KLATE 223 BELLEVUE AVE APT 3 MONTCLAIR, NJ ZIP 07043 SSN 414277006	8805	<u>8521</u>	PP-11	228.00	19.80	47.66	295.46
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				228.00	19.80	47.66	295.46
<u>335590</u> HUGHIES AUTO REPAIR 1121 N LIBERTY ST HARRISONBURG, VA ZIP 22802-4507 SSN 263511284	35712	<u>13987</u>	PP-11	88.00	40.00	14.88	142.88
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				88.00	40.00	14.88	142.88
<u>317262</u> HYER, JOSEPH FRANCIS 211 ROCKINGHAM DR APT M HARRISONBURG, VA ZIP 228022122 SSN 437747181	17263	<u>13324</u>	PP-11	44.20	40.00	11.86	96.06
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				44.20	40.00	11.86	96.06
<u>335240</u> I E L ENTERPRISES 1036 MOLLY PITCHER PL HARRISONBURG, VA ZIP 228026525 SSN 203199166	35355	<u>16480</u>	PP-11	533.20	80.82	122.34	736.36
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				533.20	80.82	122.34	736.36
<u>316436</u> IBRAGIMOV, BAKHTIER 1390 BRADLEY DR HARRISONBURG, VA ZIP 228015200 SSN B62484911	16436	<u>8049</u>	PP-11	233.10	53.31	56.12	342.53
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				233.10	53.31	56.12	342.53

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 98
arlstunp

YEAR(S): 2011 to 2011
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
<u>316242</u> INGE, AUDREY MAE 704 N LIBERTY ST HARRISONBURG, VA ZIP 228024545 SSN 230609133	16242	<u>14031</u>	PP-11	81.60	40.00	6.92	128.52
	YEAR(S) 2011 to 2011	ACCOUNT TOTAL		81.60	40.00	6.92	128.52
<u>309454</u> IRIGARAY-COSIO, PATRICIA 133 COLONIAL DR APT H HARRISONBURG, VA ZIP 22801 SSN T63217616	9454	<u>16082</u>	PP-11	161.70	46.17	38.94	246.81
	YEAR(S) 2011 to 2011	ACCOUNT TOTAL		161.70	46.17	38.94	246.81
<u>311455</u> ISLAS, RODRIGUEZ CHABELO 131 HERMITAGE RD STAUNTON, VA ZIP 24401 SSN T63268010	11455	<u>17923</u>	PP-11	160.80	40.08	24.27	225.15
	YEAR(S) 2011 to 2011	ACCOUNT TOTAL		160.80	40.08	24.27	225.15
<u>319781</u> ISMAIL, ABDIKAFAR M 60 SOUTH AVE APT F HARRISONBURG, VA ZIP 228012875 SSN 471454517	19783	<u>6686</u>	PP-11	40.00	40.00	4.38	84.38
	YEAR(S) 2011 to 2011	ACCOUNT TOTAL		40.00	40.00	4.38	84.38

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 99
arlstunp

YEAR(S): 2011 to 2011
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
<u>334876</u> J RIVAS TRUCKING LLC 2011 5HT AVE LOS ANGELES, CA ZIP 90018 SSN 204037840	34980	<u>10840</u>	PP-11	173.50	44.85	35.74	254.09
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				173.50	44.85	35.74	254.09
<u>319785</u> JACKSON, ADAM CHRISTOPHER 515 TUDUOR COURT NEWPORT NEWS, VA ZIP 236031140 SSN 431751019	19787	<u>17806</u>	PP-11	.00	18.17	.00	18.17
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				.00	18.17	.00	18.17
<u>307638</u> JACKSON, BRANDON J 210 CHICAGO AVE HARRISONBURG, VA ZIP 22802-2002 SSN 221623245	7638	<u>2701</u>	PP-11	72.40	40.00	11.47	123.87
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				72.40	40.00	11.47	123.87
<u>304404</u> JACKSON, CAROL ANN 631 CREEK RIDGE RD APT F GREENSBORO, NC ZIP 27406-4338 SSN 229275284	4404	<u>10842</u>	PP-11	322.81	30.00	70.64	423.45
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				322.81	30.00	70.64	423.45
<u>311546</u> JAMES, ANDREW WELDON 776 MADISON ST HARRISONBURG, VA ZIP 228014617 SSN 229393735	11546	<u>8001</u>	PP-11	61.60	40.00	9.11	110.71
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				61.60	40.00	9.11	110.71

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 100
arlstunp

YEAR(S): 2011 to 2011
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
<u>320839</u> JARRETT, SCHWANN 48 SOUTH AVE APT B HARRISONBURG, VA ZIP 228012869 SSN 231965890	20841	<u>19657</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	30.00	.00	60.00
<u>319807</u> JAWORSKI, KAYLA C 7317 SW PECAN MEADOW DR LAWTON, OK ZIP 735054503 SSN 543358320	19809	<u>18505</u>	PP-11	76.00	10.00	12.26	98.26
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	76.00	10.00	12.26	98.26
<u>319808</u> JAY, ARLESTER 1105 PARKWAY DRIVE HARRISONBURG, VA ZIP 228022426 SSN 271865379	19810	<u>13542</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	30.00	.00	60.00
<u>318445</u> JENKINS, DAVID FRANKLIN JR C/O KATRINA JENKINS 708 S HIGH ST HARRISONBURG, VA ZIP 22801 SSN 228746432	18447	<u>2731</u>	PP-11	86.80	40.00	14.62	141.42
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	86.80	40.00	14.62	141.42

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 101
arlstunp

YEAR(S): 2011 to 2011
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
<u>335214</u> JIMDEL INC 1594 S MAIN ST STE A HARRISONBURG, VA ZIP 22801 SSN 450552207A	35329	<u>2742</u>	PP-11	892.00	119.20	214.74	1,225.94
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				892.00	119.20	214.74	1,225.94
<u>319825</u> JIMENEZ JUAREZ, ANA D 1310 PORT REPUBLIC ROAD HARRISONBURG, VA ZIP 228013514 SSN 593397624	19827	<u>7317</u>	PP-11	504.90	110.49	121.55	736.94
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				504.90	110.49	121.55	736.94
<u>322144</u> JIMENEZ VAZQUEZ, MIGUEL ANGEL 2108 MILL GARDEN DR FREDERICKSBURG, VA ZIP 224071349 SSN T67553048	22153	<u>21276</u>	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>309924</u> JIMENEZ, KIMBERLY ANN 21 W GREEN ST WESTMINISTER, MD ZIP 21157 SSN 581811159	9924	<u>362</u>	PP-11	85.00	10.00	14.23	109.23
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				85.00	10.00	14.23	109.23
<u>313348</u> JOHANSEN, ANDREW CARL 725 S MAIN ST APT D HARRISONBURG, VA ZIP 22801 SSN 383062375	13348	<u>2749</u>	PP-11	97.60	40.00	16.99	154.59
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				97.60	40.00	16.99	154.59

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 102
arlstunp

YEAR(S): 2011 to 2011
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
<u>322297</u> JOHNSON, CASSANDRA YVETTE SAMPSELL 1224 N MAIN ST HARRISONBURG, VA ZIP 228024633 SSN 231179087	22306	<u>21420</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>314518</u> JOHNSON, JASON S 1640 S BURKWOOD CT APT D HARRISONBURG, VA ZIP 228026122 SSN 150701952	14518	<u>16045</u>	PP-11	37.00	40.00	10.29	87.29
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				37.00	40.00	10.29	87.29
<u>319832</u> JOHNSON, MICHELE 18 MERWIT CT PENNSAUKEN, NJ ZIP 08109 SSN 154521104	19834	<u>16369</u>	PP-11	98.38	30.00	14.97	143.35
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				98.38	30.00	14.97	143.35
<u>308973</u> JOHNSON, OBEN BROWN III 5531 BELLE POND DR RICHMOND, VA ZIP 232343400 SSN 461818335	8973	<u>17730</u>	PP-11	83.20	10.00	13.83	107.03
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				83.20	10.00	13.83	107.03

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 103
arlstunp

YEAR(S): 2011 to 2011
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
<u>321731</u> JONES, BILLIE JO 48 APOKE ST HILO, HI ZIP 96720-1618 SSN 268521207	21739	<u>20542</u>	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>336098</u> JONES, CHRISTOPHER JONES WINDOW & CLEANING SERVCIE 427 KELLY ST HARRISONBURG, VS ZIP 22802 SSN 228311010A	36231	<u>10892</u>	PP-11	20.00	40.00	6.57	66.57
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				20.00	40.00	6.57	66.57
<u>317739</u> JONES, SHARON O 215 FREEMAN AVE URBANA, OH ZIP 43078 SSN 428356650	17740	<u>14570</u>	PP-11	76.80	10.00	12.43	99.23
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				76.80	10.00	12.43	99.23
<u>319848</u> JONES, TIMOTHY R 4815 BELLE GLADE DR RICHMOND, VA ZIP 23230-1607 SSN 226499461	19850	<u>13954</u>	PP-11	66.50	30.00	7.99	104.49
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				66.50	30.00	7.99	104.49

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 104
arlstunp

YEAR(S): 2011 to 2011
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
315734 KAMBALE, FRANCOIS 1202 WORDSWORTH CT HARRISONBURG, VA ZIP 228024661 SSN 231850487	15734	14222	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
321598 KARRI, SATYA PRAKASH BABU 1290 VICTORIAN VILLAGE DRIVE HARRISONBURG, VA ZIP 228024670 SSN 636725154	21606 21606	20410 22137	PP-11 PP-11	30.00 100.28	60.00 10.03	.00 24.15	90.00 134.46
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				130.28	70.03	24.15	224.46
311979 KASIMOV, ADKHAM ABSALOVICH 4006 GREENRIDGE RD #8 PITTSBURG, PA ZIP 15234 SSN 696039769	11979	111	PP-11	24.33	.00	5.32	29.65
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				24.33	.00	5.32	29.65
322785 KAUR, ARSHDEEP 250 E ELIZABETH ST APT 204 HARRISONBURG, VA ZIP 228024160 SSN 523875107	22795	21909	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
309793 KEALEY, MICHAEL 75 ATLANTIC AVE UNIT 4 SALISBURY, MA ZIP 019522823 SSN 030685443	9793	16	PP-11	67.00	10.00	10.29	87.29
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				67.00	10.00	10.29	87.29

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 105
arlstunp

YEAR(S): 2011 to 2011
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
319865 KEATTS, NICHOLAS W 84132 BADILLO CT # 2 FORT HOOD, TX ZIP 76544 SSN 230518289	19867	18077	PP-11	189.60	15.96	38.42	243.98
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			189.60	15.96	38.42	243.98
322397 KEELING, TAYLOR SCOTT 2050 GRAYSON DR APT 12105 GRAPEVINE, TX ZIP 76051-7083 SSN 630100048	22406	21520	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			30.00	30.00	.00	60.00
314737 KEENER, TOBYLATOYAA LYNNE 181 GLENDARE DR APT 11 WINSTON SALEM, NC ZIP 230935511 SSN 255395214	14737	14353	PP-11	132.90	10.29	24.78	167.97
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			132.90	10.29	24.78	167.97
319874 KELLY, TERRANCE L 1111 RESERVOIR AVE #C HARRISONBURG, VA ZIP 228014464 SSN 225294529	19876	7921	PP-11	200.10	47.01	40.95	288.06
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			200.10	47.01	40.95	288.06

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 106
arlstunp

YEAR(S): 2011 to 2011
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
301264 KESTERSON, LYNN 2390 BRECKENRIDGE CT HARRISONBURG, VA ZIP 22801 SSN 223298694	1264	2871	PP-11	410.10	68.01	91.50	569.61
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				410.10	68.01	91.50	569.61
321813 KHURAIISHI, MOHANAD MANSOUR 1240 DEVON LN APT B HARRISONBURG, VA ZIP 228015246 SSN A63208474	21821	20624	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
314998 KIM, BORA 498 SNOWBERRY LANE HARRISONBURG, VA ZIP 228016408 SSN T63295143	14998	8464	PP-11	224.70	52.47	54.10	331.27
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				224.70	52.47	54.10	331.27
318932 KIMBALL, NANCY KAROLE 1227 JOHNSON ST AUGUSTA, KS ZIP 67010 SSN 424115417	18934	16483	PP-11	155.40	10.00	23.07	188.47
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				155.40	10.00	23.07	188.47
322386 KIPPS, MARY A 403 E BRUCE ST APT 403 HARRISONBURG, VA ZIP 228014201 SSN 223843836	22395	21509	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 107
arlstunp

YEAR(S): 2011 to 2011
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
<u>313279</u> KIRMANI, SYED QAIS 5039 QUELL CT WOODBRIIDGE, VA ZIP 22193 SSN T63219861	13279	<u>2906</u>	PP-11	30.00	.00	.00	30.00
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			30.00	.00	.00	30.00
<u>307542</u> KIRMANI, SYED, PARUEZ ABBAS 5039 QUELL CT WOODBRIIDGE, VA ZIP 22193 SSN 654019331	7542	<u>21009</u>	PP-11	30.00	.00	.00	30.00
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			30.00	.00	.00	30.00
<u>311846</u> KIRUGA, ESTHER MUTHONI 259 VINE ST APT 303 HARRISONBURG, VA ZIP 228026054 SSN 697037740	11846	<u>18395</u>	PP-11	229.50	49.95	48.03	327.48
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			229.50	49.95	48.03	327.48
<u>300149</u> KLEIMAN, GEORGE 1145 DEVON LN APT K HARRISONBURG, VA ZIP 228015262 SSN 057017961	149	<u>8123</u>	PP-11	89.00	40.00	16.20	145.20
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			89.00	40.00	16.20	145.20

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 108
arlstunp

YEAR(S): 2011 to 2011
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
315763 KLINE, CINDY L 1850 BUTTONWOOD COURT APT C HARRISONBURG, VA ZIP 228026179 SSN 166527594	15763	16178	PP-11	96.60	40.00	23.33	159.93
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				96.60	40.00	23.33	159.93
302795 KNUPP, DENNIS 132 CHESTNUT RIDGE DR APT B HARRISONBURG, VA ZIP 22801 SSN 226114856	2795	8350	PP-11	86.40	70.00	21.10	177.50
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				86.40	70.00	21.10	177.50
317804 KONG, QIAN JMU BOX #3935 HARRISONBURG, VA ZIP 22807 SSN A63650596	17805	17200	PP-11	296.70	56.67	64.21	417.58
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				296.70	56.67	64.21	417.58
319745 KRIDER, TERRI E 425 N DELPHINE AVE WAYNESBORO, VA ZIP 229804102 SSN 243637349	19747	6951	PP-11	.00	30.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				.00	30.00	.00	30.00
316676 KUYKENDALL, LINDA ALLISON 312 E 34TH STREET APT 32 LUBBOCK, TX ZIP 794042245 SSN 591197573	16676	7704	PP-11	40.00	40.00	4.38	84.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				40.00	40.00	4.38	84.38

06/19/2017 14:26
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CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 109
arlstunp

YEAR(S): 2011 to 2011
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
<u>305312</u> LAINEZ, SANTOS BONITO 56 CHESTER AVE CHELSEA, MA ZIP 02150 SSN 230854323	5312	<u>17</u>	PP-11	154.80	45.48	37.27	237.55
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	154.80	45.48	37.27	237.55
<u>318722</u> LANEY, BENJAMIN DAVID 1030 BLUE RIDGE DR APT 10 HARRISONBURG, VA ZIP 228024987 SSN 607448468	18724	<u>17503</u>	PP-11	66.00	70.00	10.07	146.07
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	66.00	70.00	10.07	146.07
<u>317827</u> LANTZ, STEVEN W 164 ROXALANA HILLS DR DUNBAR, WV ZIP 25064 SSN 223474529	17828	<u>18097</u>	PP-11	4.49	.00	.00	4.49
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	4.49	.00	.00	4.49
<u>300210</u> LARKIN, MICHAEL JOSEPH 29 CRANBROOK CT CENTERPORT, NY ZIP 117211769 SSN 073663334	210	<u>85</u>	PP-11	123.90	12.39	29.82	166.11
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	123.90	12.39	29.82	166.11

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 110
arlstunp

YEAR(S): 2011 to 2011
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
<u>314535</u> LAVEDAN, ANDREW JOSEPH 645 KYLE ST HARRISONBURG, VA ZIP 22801 SSN 224339248	14535	<u>3049</u>	PP-11	55.00	40.00	14.23	109.23
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				55.00	40.00	14.23	109.23
<u>317575</u> LAVEDAN, ELIJAH JAMES PO BOX 152804 AUSTIN, TX ZIP 78715-2804 SSN 618322205	17576	<u>8398</u>	PP-11	63.40	40.00	9.50	112.90
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				63.40	40.00	9.50	112.90
<u>312854</u> LEAL, CYNTHIA R 620 VENABLE ST BALTIMORE, MD ZIP 2121821919 SSN 089682514	12854	<u>368</u>	PP-11	143.40	11.34	27.30	182.04
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				143.40	11.34	27.30	182.04
<u>312177</u> LEBRON RODRIGUEZ, IRIS MYRTA 3446 N WATER ST PHILADELPHIA, PA ZIP 191341640 SSN 584459823	12177	<u>14481</u>	PP-11	258.90	22.89	55.11	336.90
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				258.90	22.89	55.11	336.90
<u>318681</u> LEDFOED, PAUL OLIVER 7730 HIGHWAY 411 LOT 18 CRANDALL, GA ZIP 307115455 SSN 263673458	18683	<u>14429</u>	PP-11	79.60	10.00	13.05	102.65
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				79.60	10.00	13.05	102.65

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 111
arlstunp

YEAR(S): 2011 to 2011
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
<u>315801</u> LEE, JAEWOOK 899 PORT REPUBLIC RD APT I79 HARRISONBURG, VA ZIP 228013352 SSN B66054346	15801	<u>7041</u>	PP-11	271.50	54.15	58.14	383.79
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			271.50	54.15	58.14	383.79
<u>319927</u> LEE, JARED R 25 BENNINGTON DR EAST WINDSOR, NJ ZIP 08520 SSN 150909507	19929	<u>67</u>	PP-11	92.40	40.00	22.41	154.81
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			92.40	40.00	22.41	154.81
<u>317839</u> LEE, JONGHYUN 10674 WEIRWAY DRIVE ALPHARETTA, GA ZIP 30022 SSN 606802374	17840	<u>16324</u>	PP-11	305.40	57.54	66.30	429.24
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			305.40	57.54	66.30	429.24
<u>318332</u> LEWIS, SCOTT M C/O MEGHAN LEWIS 460 S MASON ST HARRISONBURG, VA ZIP 22801 SSN 210389346	18334	<u>3104</u>	PP-11	118.20	40.00	21.50	179.70
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			118.20	40.00	21.50	179.70

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 112
arlstunp

YEAR(S): 2011 to 2011
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
<u>314153</u> LEYVA, SILVERIO R 8326 SARGENT AVE APT F WHITTIER, CA ZIP 906051456 SSN 549677027	14153	<u>6763</u>	PP-11	162.60	40.26	24.70	227.56
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	162.60	40.26	24.70	227.56
<u>319930</u> LICONA-HERNANDEZ, ZOSIMO 10 JACK CRUMPTON ROAD ROXBORO, NC ZIP 27574 SSN D1440002848	19932	<u>18128</u>	PP-11	160.20	13.02	31.34	204.56
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	160.20	13.02	31.34	204.56
<u>322546</u> LIGHTHILL, JOSHUA PETER 1115 VIRGINIA AVE APT 2 HARRISONBURG, VA ZIP 22802 SSN 380085102	22555	<u>21669</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	30.00	.00	60.00
<u>318226</u> LILOY, CLARA YVETTE C/O LILOY, JORGE ENRIQUE 723 GREENBRIAR DR HARRISONBURG, VA ZIP 22801 SSN 156700863	18227	<u>3112</u>	PP-11	.00	30.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	.00	30.00	.00	30.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 113
arlstunp

YEAR(S): 2011 to 2011
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
319931 LINK, CHARLES J 2387 E PEARL PT APT 3 FAYETTEVILLE, AR ZIP 727017752 SSN 223514323	19933	6123	PP-11	.00	30.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				.00	30.00	.00	30.00
317857 LIPP, STEVEN C/O LIPP, MEGAN 1097 S MAIN ST HARRISONBURG, VA ZIP 22801 SSN 105348180	17858	3130	PP-11	164.40	43.44	32.35	240.19
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				164.40	43.44	32.35	240.19
301825 LISKEY, KENNETH WAYNE 2360 RAMBLEWOOD RD HARRISONBURG, VA ZIP 22801 SSN 224357264	1825	3139	PP-11	33.40	40.00	9.50	82.90
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				33.40	40.00	9.50	82.90
306290 LOCKHART, LORENZO A 1278 COUNTRY CLUB CT HARRISONBURG, VA ZIP 228025037 SSN 255333174	6290	15732	PP-11	77.70	40.00	19.20	136.90
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				77.70	40.00	19.20	136.90

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 114
arlstunp

YEAR(S): 2011 to 2011
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
317867 LOKEY, BENJAMIN J 211 GEORGE ST STAUNTON, VA ZIP 244012667 SSN 575395536	17868	17953	PP-11	147.91	13.02	31.34	192.27
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				147.91	13.02	31.34	192.27
311980 LONGWITH, MATTHEW JONATHAN 1660 S BURKWOOD CT APT D HARRISONBURG, VA ZIP 22802 SSN 134747025	11980	11182	PP-11	88.60	40.00	15.02	143.62
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				88.60	40.00	15.02	143.62
316863 LOPEZ AGUILAR, SEFERINO 3271 KRATZER RD HARRISONBURG, VA ZIP 228021014 SSN A63203365	16863	17049	PP-11	150.00	40.00	21.89	211.89
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				150.00	40.00	21.89	211.89
314896 LOPEZ LOPEZ, EVERARDO 1715 COUNTRY CLUB RD LOT 6 HARRISONBURG, VA ZIP 228028828 SSN T63298253	14896	16683	PP-11	67.80	70.00	10.46	148.26
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				67.80	70.00	10.46	148.26
313748 LOPEZ RODRIGUEZ, FELICITA 2912 CAVERN TRL STATHAM, GA ZIP 30666 SSN 583961959	13748	15862	PP-11	57.30	.00	5.97	63.27
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				57.30	.00	5.97	63.27

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 115
arlstunp

YEAR(S): 2011 to 2011
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
314679 LOPEZ, STEPHANIE OCHOA 1032 LOIS LN APT E HARRISONBURG, VA ZIP 22801 SSN 642058322	14679	3187	PP-11	142.80	44.28	34.38	221.46
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	142.80	44.28	34.38	221.46
320558 LOPEZ-LOPEZ, ARMANDO 1402 STOCKING CIRCLE HARRISONBURG, VA ZIP 228015004 SSN T63542734	20560	19395	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	30.00	.00	60.00
309988 LORA FRIAS, FAUSTINO 13438 SUMMERTON DR ORLANDO, FL ZIP 32824 SSN 037703051	9988	18279	PP-11	64.00	10.00	16.20	90.20
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	64.00	10.00	16.20	90.20
310579 LORA, JOSEFINA 2726 EMERSON LN KISSIMMEE, FL ZIP 34743 SSN 153944257	10579	14788	PP-11	120.30	10.00	21.95	152.25
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	120.30	10.00	21.95	152.25

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 116
arlstunp

YEAR(S): 2011 to 2011
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
<u>315373</u> LORENZO POLANCO, RAMON A 560 NORWOOD ST APT J HARRISONBURG, VA ZIP 228014367 SSN 079767066	15373	<u>8336</u>	PP-11	77.80	40.00	12.65	130.45
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	77.80	40.00	12.65	130.45
<u>302408</u> LOTTIS, CHARLES R 1320 SMITHLAND RD HARRISONBURG, VA ZIP 22801 SSN 225369130	2408	<u>3195</u>	PP-11	9.44	39.44	4.14	53.02
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	9.44	39.44	4.14	53.02
<u>306922</u> LOX, PAUL DANIEL 5915 CAPTAIN YANCEY RD ELKTON, VA ZIP 22827 SSN 472868923	6922	<u>17435</u>	PP-11	119.40	40.00	15.19	174.59
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	119.40	40.00	15.19	174.59
<u>318633</u> LOZA OLIVARES, MARCO ANTONIO 1501 DROMEDARY DR HARRISONBURG, VA ZIP 228015019 SSN A63203870	18635	<u>6674</u>	PP-11	342.00	85.20	60.67	487.87
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	342.00	85.20	60.67	487.87
<u>311816</u> LUCAS, ANTOINE 1304 GOLDFINCH DR HARRISONBURG, VA ZIP 22802 SSN 230451190	11816	<u>11207</u>	PP-11	141.90	40.00	20.11	202.01
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	141.90	40.00	20.11	202.01

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 117
arlstunp

YEAR(S): 2011 to 2011
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
<u>335696</u> LUCAS, ANTOINE D ADL WASTE SERVICES 1304 GOLDFINCH DR HARRISONBURG, VA ZIP 22802 SSN 230451190A	35823	<u>11208</u>	PP-11	20.00	40.00	6.57	66.57
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				20.00	40.00	6.57	66.57
<u>307338</u> LUGO, HERIBERTO 72 CARR LAJAS #A ENSDENADA, PR ZIP 006471505 SSN 584692069	7338	<u>13032</u>	PP-11	153.90	42.39	29.82	226.11
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				153.90	42.39	29.82	226.11
<u>304583</u> LUNA, RICARDA 4936 BRUSH CREEK RD RINER, VA ZIP 24149 SSN 229530746	4583	<u>11213</u>	PP-11	161.45	46.15	38.86	246.46
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				161.45	46.15	38.86	246.46
<u>311476</u> LUPIAN-OLIVEROS, NAPOLION 1250 KING EDWARDS WAY HARRISONBURG, VA ZIP 228017369 SSN 335766244	11476	<u>8527</u>	PP-11	73.79	16.96	3.48	94.23
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				73.79	16.96	3.48	94.23

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 118
arlstunp

YEAR(S): 2011 to 2011
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
<u>319956</u> LYONS, JUSTIN D 1002 BRENTWOOD DR GREENVILLE, PA ZIP 161258867 SSN 175661670	19958	<u>6808</u>	PP-11	149.18	41.92	28.70	219.80
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				149.18	41.92	28.70	219.80
<u>335750</u> M V M INC 2322 BLUE STONE HILLS DR STE 20 HARRISONBURG, VA ZIP 22801 SSN 232220010	35877	<u>3236</u>	PP-11	668.80	96.88	161.01	926.69
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				668.80	96.88	161.01	926.69
<u>304700</u> MADDEN, DEBRA DIANE 167 N LIBERTY ST HARRISONBURG, VA ZIP 22802 SSN 229921737	4700	<u>14159</u>	PP-11	57.04	30.00	.00	87.04
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				57.04	30.00	.00	87.04
<u>313592</u> MADRID, MARIO FERNANDO PO BOX 450242 KISSIMMEE, FL ZIP 34745 SSN 138982281	13592	<u>3251</u>	PP-11	92.20	10.00	15.80	118.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				92.20	10.00	15.80	118.00
<u>320035</u> MAHMOUD, ADAM M 14619 CRENSHAW DR CENTREVILLE, VA ZIP 201201322 SSN 511020395	20037	<u>402</u>	PP-11	162.30	13.23	31.86	207.39
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				162.30	13.23	31.86	207.39

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 119
arlstunp

YEAR(S): 2011 to 2011
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
333712 MAKE SENSE DINING LLC T/A HAMS RESTAURANT C/O RASH #118-46-10019 P O BOX 2608 PLANO, TX ZIP 750260888 SSN 562003630	33762	18523	PP-11	1,093.40	109.34	263.22	1,465.96
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				1,093.40	109.34	263.22	1,465.96
334304 MAKE SENSE DINING LLC T/A BRUSTER'S HARRISONBURG C/O RASH #118-46-9004 P O BOX 26088 PLANO, TX ZIP 750260888 SSN 562003630A	34388	18524	PP-11	516.72	51.67	124.39	692.78
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				516.72	51.67	124.39	692.78
304653 MANOR, WILLIAM LEONARD 335 E MARKET ST HARRISONBURG, VA ZIP 228014132 SSN 229787946	4653	3271	PP-11	233.40	50.34	48.97	332.71
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				233.40	50.34	48.97	332.71
316912 MANTILLA, MARIA TERESA 1232 COMMERCIAL CT HARRISONBURG, VA ZIP 22802 SSN 581355610	16912	11251	PP-11	72.40	40.00	11.47	123.87
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				72.40	40.00	11.47	123.87

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 120
arlstunp

YEAR(S): 2011 to 2011
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
314526 MANUEL HUERTO, VICTOR 334 CEDAR ST HARRISONBURG, VA ZIP 22801 SSN T63183459	14526	3275	PP-11	63.40	40.00	9.50	112.90
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				63.40	40.00	9.50	112.90
308260 MARCANO, PEDRO L 115 KELLY ST HARRISONBURG, VA ZIP 228024720 SSN 584474709	8260	14445	PP-11	185.40	45.54	37.41	268.35
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				185.40	45.54	37.41	268.35
314576 MARRERO, EMILIO DANIEL 7415 N 12TH ST ELKINS PARK, PA ZIP 19027 SSN 615249333	14576	18672	PP-11	92.20	10.00	15.80	118.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				92.20	10.00	15.80	118.00
317256 MARTELL, SAMANTHA L 15191 MONTANUS DR APT 213 CULPEPER, VA ZIP 227011679 SSN 230491188	17257	669	PP-11	74.86	.00	9.82	84.68
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				74.86	.00	9.82	84.68
321611 MARTIN CHAVEZ, MARCOS 650 CHRISTY LANE APT 102 HARRISONBURG, VA ZIP 228011807 SSN T63542543	21619	20423	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 121
arlstunp

YEAR(S): 2011 to 2011
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
<u>306808</u> MARTIN, PETER JAMES 107 CLINTON ST HARRISONBURG, VA ZIP 228024614 SSN 425622936	6808	<u>14083</u>	PP-11	29.80	40.00	8.71	78.51
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	29.80	40.00	8.71	78.51
<u>313746</u> MARTIN, PHILIP G 12183 LONG RD ASHLAND, VA ZIP 230057937 SSN 228711711	13746	<u>17742</u>	PP-11	37.64	.00	1.67	39.31
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	37.64	.00	1.67	39.31
<u>322695</u> MARTINEZ BAUTISTA, LORENZA 928 RUBY DR HARRISONBURG, VA ZIP 228014530 SSN A64105025	22705	<u>21819</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	30.00	.00	60.00
<u>320076</u> MARTINEZ CASIANO, MARIA E 2373 OPAL DRVIE HARRISONBURG, VA ZIP 228014532 SSN A64103569	20078	<u>7952</u>	PP-11	65.20	70.00	9.90	145.10
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	65.20	70.00	9.90	145.10

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 122
arlstunp

YEAR(S): 2011 to 2011
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
<u>315271</u> MARTINEZ CHAVERO, J CARMEN 699 N LIBERTY ST HARRISONBURG, VA ZIP 228024553 SSN T63298860	15271	<u>14052</u>	PP-11	120.30	40.00	21.95	182.25
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				120.30	40.00	21.95	182.25
<u>317267</u> MARTINEZ FLORES, LUIS A 3210 SOUTH MAIN ST STE 151 HARRISONBURG, VA ZIP 228012672 SSN A62631398	17268	<u>6245</u>	PP-11	77.80	40.00	12.65	130.45
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				77.80	40.00	12.65	130.45
<u>314819</u> MARTINEZ, MELANIE DANNIELLE 6100 S WILKERSON ST APT 3F FAYETTEVILLE, AR ZIP 72704 SSN 430775182	14819	<u>18859</u>	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>317269</u> MARTZ, ANNE E 406 MONTEPELIER DRIVE STAFFORD, VA ZIP 225541628 SSN 223432830	17270	<u>603</u>	PP-11	71.40	10.00	17.81	99.21
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				71.40	10.00	17.81	99.21
<u>301152</u> MASON, ALPHONSO R JR 2317 BRECKENRIDGE CT HARRISONBURG, VA ZIP 22801 SSN 223040049	1152	<u>15809</u>	PP-11	170.70	44.07	33.87	248.64
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				170.70	44.07	33.87	248.64

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 123
arlstunp

YEAR(S): 2011 to 2011
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
312355 MATOS ROSADO, FELIX JUNIOR 611 HAWKINS ST APT J HARRISONBURG, VA ZIP 228014335 SSN 581839760	12355	7718	PP-11	37.00	40.00	10.29	87.29
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			37.00	40.00	10.29	87.29
321485 MATTINGLY, DUSTIN MICHAEL 3680 RIVERWOOD DR INDIANAPOLIS, IN ZIP 462144027 SSN 312115329	21491	20295	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			30.00	30.00	.00	60.00
310038 MAXIM, KANDY LEIGH PO BOX 1768 HARRISONBURG, VA ZIP 22803 SSN 229494220	10038	16894	PP-11	95.20	40.00	9.90	145.10
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			95.20	40.00	9.90	145.10
321838 MAXWELL, KEVIN ANTONY 1914 SUNCHASE DRIVE APT H HARRISONBURG, VA ZIP 228018804 SSN 699104132	21847	20650	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			30.00	30.00	.00	60.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 124
arlstunp

YEAR(S): 2011 to 2011
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
304273 MAY, KATHY LYNN 250 MONTEVIDEO CIRCLE PENN LAIRD, VA ZIP 228469783 SSN 228988127	4273	17505	PP-11	37.00	40.00	10.29	87.29
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	37.00	40.00	10.29	87.29
307852 MAY, STACY MARIE 1981 MOUNTAIN VALLEY RD KEEZLETOWN, VA ZIP 228322008 SSN 223213846	7852	17391	PP-11	40.60	70.00	11.08	121.68
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	40.60	70.00	11.08	121.68
320103 MCCALL, SHAMARA A 946 VINE ST HARRISONBURG, VA ZIP 228024900 SSN 227292302	20105	14713	PP-11	126.00	72.60	30.34	228.94
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	126.00	72.60	30.34	228.94
310742 MCCAULEY, RICHARD ANTHONY 2017 PINE HARBOR LN APT 201A HARRISONBURG, VA ZIP 228018616 SSN 226902828	10742	17989	PP-11	.00	30.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	.00	30.00	.00	30.00

06/19/2017 14:26
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CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 125
arlstunp

YEAR(S): 2011 to 2011
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
<u>335604</u> MCCOY, BRANDY W FOUR PAWS GROOMING 21 TERRI DR STE B HARRISONBURG, VA ZIP 22802 SSN 231392193A	35726	<u>11338</u>	PP-11	10.00	.00	2.19	12.19
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				10.00	.00	2.19	12.19
<u>315296</u> MCCURDY, GARY MARSHALL 265 N MAIN ST APT 127 HARRISONBURG, VA ZIP 228023843 SSN 230044941	15296	<u>13849</u>	PP-11	76.80	40.00	12.43	129.23
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				76.80	40.00	12.43	129.23
<u>317286</u> MCDAVID, LAURA J 3411 BRANDYWINE ST #A PHILADELPHIA, PA ZIP 19104 SSN 178726910	17287	<u>149</u>	PP-11	69.40	10.00	17.38	96.78
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				69.40	10.00	17.38	96.78
<u>318236</u> MCEARCHARN, ALAN H C/O MEGAN MCEACHARN 465 S MASON ST HARRISONBURG, VA ZIP 22801 SSN 022489651	18237	<u>3400</u>	PP-11	208.50	47.85	42.97	299.32
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				208.50	47.85	42.97	299.32

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 126
arlstunp

YEAR(S): 2011 to 2011
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
<u>317294</u> MCGREGOR, IAN F 2005 BRETON CT VIRGINIA BEACH, VA ZIP 234542211 SSN 632145480	17295	<u>7906</u>	PP-11	70.60	40.00	11.08	121.68
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				70.60	40.00	11.08	121.68
<u>320135</u> MCKENZIE, ANDREW S 724 BRANNIFF DR CARY, NC ZIP 275134108 SSN 613445104	20137	<u>282</u>	PP-11	8.32	.00	.00	8.32
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				8.32	.00	.00	8.32
<u>320136</u> MCKIVER, DEVON M 5583 HARRINGTON FALLS LN UNIT 1176 ALEXANDRIA, VA ZIP 223124003 SSN 228617850	20138	<u>471</u>	PP-11	.00	30.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>321390</u> MCLEAN, JOHN HAL DEAN 2635 COUNTRY HWY 181C PONCE DE LEON, FL ZIP 32455 SSN 265470628	21396	<u>20200</u>	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>322802</u> MCQUINN, BRANDIE MARIE 130 OLD PROVIDENCE RD STEELES TAVERN, VA ZIP 24476 SSN 589206436	22813	<u>21927</u>	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 127
arlstunp

YEAR(S): 2011 to 2011
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
333667 MEDIA LINK COMMUNICATIONS INC C/O M L C ADVERTISING INC 111 E MARKET ST HARRISONBURGE, VA ZIP 22801 SSN 541975197	33716	3438	PP-11	673.50	124.35	154.91	952.76
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				673.50	124.35	154.91	952.76
322174 MEDINA MONTERO, JESUS GERARDO 44 OHIO AVENUE HARRISONBURG, VA ZIP 228070001 SSN A65423703	22183	21306	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
321952 MEDRANO, SAMUEL 322 CEDAR ST HARRISONBURG, VA ZIP 22801 SSN T63231535	21961	21087	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
320312 MEJIA, JAMIE,E 582 NORWOOD ST #B HARRISONBURG, VA ZIP 228014317 SSN 435695956	20314	7713	PP-11	102.00	40.00	17.95	159.95
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				102.00	40.00	17.95	159.95

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 128
arlstunp

YEAR(S): 2011 to 2011
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
314801 MELGAR, OSCAR 56 SOUTH AVE APT E HARRISONBURG, VA ZIP 228012871 SSN T63297567	14801	6687	PP-11	58.80	40.00	8.49	107.29
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				58.80	40.00	8.49	107.29
316290 MELLON BONILLA, JOSE MIGUEL 56 SOUTH AVE APT D HARRISONBURG, VA ZIP 22801-2871 SSN 584449353	16290	5412	PP-11	51.40	40.00	13.44	104.84
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				51.40	40.00	13.44	104.84
315802 MELON NEGRON, XAVIER 1708 BURKWOOD CT APT C HARRISONBURG, VA ZIP 228012871 SSN 596092292	15802	6676	PP-11	150.30	30.00	19.76	200.06
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				150.30	30.00	19.76	200.06
313100 MENDEZ MENDEZ, DANIEL 94 PERRY ST HARRISONBURG, VA ZIP 228012714 SSN T63217821	13100	6330	PP-11	81.40	40.00	13.44	134.84
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				81.40	40.00	13.44	134.84
320735 MENDEZ, GLADIS E 521 HAWKINS STREET APT D HARRISONBURG, VA ZIP 228014371 SSN 228953682	20737	19559	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 129
arlstunp

YEAR(S): 2011 to 2011
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
<u>311310</u> MENDEZ, JULIA BEGAY 366 E MAIN ST APT 407 GRANTSVILLE, UT ZIP 84029 SSN 528370441	11310	<u>11385</u>	PP-11	25.20	40.00	7.71	72.91
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			25.20	40.00	7.71	72.91
<u>312492</u> MENDOSA ZELAYA, JORGE ADALBERTO 1111 COMMERCIAL CT HARRISONBURG, VA ZIP 228024674 SSN T63278324	12492	<u>14326</u>	PP-11	70.60	40.00	11.08	121.68
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			70.60	40.00	11.08	121.68
<u>307226</u> MENDOZA, ANA DELLA 44 SOUTH AVE APT L HARRISONBURG, VA ZIP 22801 SSN 578211725	7226	<u>3455</u>	PP-11	522.60	76.26	111.37	710.23
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			522.60	76.26	111.37	710.23
<u>313309</u> MENDOZA, ESTER 1715 COUNTRY CLUB RD LOT 67 HARRISONBURG, VA ZIP 228028818 SSN T63227421	13309	<u>16641</u>	PP-11	33.60	40.00	9.54	83.14
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			33.60	40.00	9.54	83.14

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 130
arlstunp

YEAR(S): 2011 to 2011
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
322201 MERCADO, JANET ELIZABETH 239 VINE ST APT 201 HARRISONBURG, VA ZIP 228026023 SSN A63209369	22210	21333	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
312898 MERCADO-SANTANA, VERONICA K 2511 MOSBY CT APT C HARRISONBURG, VA ZIP 22801 SSN 226354759	12898	3463	PP-11	40.00	40.00	4.38	84.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				40.00	40.00	4.38	84.38
316198 MESA ZULUGA, LAURA DANIELA 2210 PURPLE AND GOLD WAY HARRISONBURG, VA ZIP 228017350 SSN A63201026	16198	8510	PP-11	88.20	40.00	21.50	149.70
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				88.20	40.00	21.50	149.70
322455 METCALF, CRYSTINA JOY 1180 WASHINGTON BLVD BALTIMORE, MD ZIP 21230 SSN 214984840	22464	21578	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 131
arlstunp

YEAR(S): 2011 to 2011
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
<u>302947</u> METZLER, JOHN STEVEN 1955 FRAZIER RD NE PER DMV EFF 12/02/14 LUDOWICI, GA ZIP 31316-4039 SSN 226437515	2947	<u>17988</u>	PP-11	149.70	11.97	28.81	190.48
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	149.70	11.97	28.81	190.48
<u>317321</u> MIDDLETON, AMI K 22812 E 28TH STREET CT BLUE SPRINGS, MO ZIP 64015 SSN 487907396	17322	<u>9041</u>	PP-11	980.70	92.07	221.64	1,294.41
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	980.70	92.07	221.64	1,294.41
<u>306973</u> MILLER, CANDACE Y 5115 BROOKWOOD AVE KANSAS CITY, MO ZIP 641102633 SSN 491743168	6973	<u>3487</u>	PP-11	172.80	14.28	34.38	221.46
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	172.80	14.28	34.38	221.46
<u>306179</u> MILLER, LINDA ANN 1866 E MARKET ST #311 HARRISONBURG, VA ZIP 228015111 SSN 238885774	6179	<u>8042</u>	PP-11	183.30	45.33	36.91	265.54
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	183.30	45.33	36.91	265.54

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 132
arlstunp

YEAR(S): 2011 to 2011
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
313467 MILLER, STACY 7 VIRGINIA MANOR PL APT 104 WEYERS CAVE, VA ZIP 244862524 SSN 230357065	13467	3517	PP-11	86.10	10.00	21.03	117.13
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	86.10	10.00	21.03	117.13
321623 MILLS, CAROLINE ANNE 580 W CREEK RD WEST CHESTER, PA ZIP 193826855 SSN 302926537	21631	20435	PP-11	30.00	.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	.00	.00	30.00
320190 MINEAR, EVVIE A PO BOX 1196 MOAB, UT ZIP 845321196 SSN 532745886	20192	6623	PP-11	81.40	40.00	13.44	134.84
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	81.40	40.00	13.44	134.84
317331 MIRANDA, PACO A 1358 BRADLEY DR HARRISONBURG, VA ZIP 228015240 SSN 226534511	17332	8106	PP-11	33.40	40.00	9.50	82.90
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	33.40	40.00	9.50	82.90
318206 MIRANDA, ROBERTO 869 N LIBERTY ST HARRISONBURG, VA ZIP 22802-4501 SSN A63205095	18207	13012	PP-11	68.80	40.00	10.68	119.48
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	68.80	40.00	10.68	119.48

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 133
arlstunp

YEAR(S): 2011 to 2011
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
<u>315829</u> MIRZA, AHMAD M 9757 ALWAES DR#200 FAIRFAX, VA ZIP 220311632 SSN 229710970	15829	<u>409</u>	PP-11	65.45	.00	14.33	79.78
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	65.45	.00	14.33	79.78
<u>317335</u> MOFFITT, HEATHER A 2700 OMAR ST CHESAPEAKE, VA ZIP 23324 SSN 228478844	17336	<u>8399</u>	PP-11	70.60	10.00	11.08	91.68
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	70.60	10.00	11.08	91.68
<u>313468</u> MOHAMAD YAQUB, KAMELA 1290 COUNTRY CLUB RD HARRISONBURG, VA ZIP 228025037 SSN 229978556	13468	<u>15063</u>	PP-11	46.00	70.00	12.26	128.26
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	46.00	70.00	12.26	128.26
<u>320222</u> MOHAMMED, DILSHAD K 3712 1ST ST N 1 LINCOLN, NE ZIP 68521 SSN 601656272	20224	<u>6298</u>	PP-11	77.80	10.00	12.65	100.45
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	77.80	10.00	12.65	100.45

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 134
arlstunp

YEAR(S): 2011 to 2011
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
<u>313863</u> MONDRAGON, MATUTE 149 N HIGH ST APT M HARRISONBURG, VA ZIP 22802-3839 SSN T63294594	13863	<u>13005</u>	PP-11	89.40	40.00	15.19	144.59
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				89.40	40.00	15.19	144.59
<u>312855</u> MONGOLD, WELDON A 183 LEE JACKSON CT APT 1 BROADWAY, VA ZIP 228159437 SSN 230174703	12855	<u>11477</u>	PP-11	86.80	40.00	14.62	141.42
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				86.80	40.00	14.62	141.42
<u>314588</u> MONTANO SANCHEZ, JHONNY JAVIER 1441 DEVON LN #B HARRISONBURG, VA ZIP 228015215 SSN T63293585	14588	<u>8076</u>	PP-11	310.80	61.08	74.82	446.70
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				310.80	61.08	74.82	446.70
<u>305310</u> MONTERO CAMPOS, JOSE MANUEL 158 SUTER ST HARRISONBURG, VA ZIP 228024643 SSN 230851335	5310	<u>18745</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>300326</u> MOODY, JESSICA 213 COMMUNITY ST HARRISONBURG, VA ZIP 22801-4105 SSN 106603427	326	<u>14120</u>	PP-11	95.20	40.00	9.90	145.10
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				95.20	40.00	9.90	145.10

06/19/2017 14:26
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CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 135
arlstunp

YEAR(S): 2011 to 2011
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
315819 MOOHEBATI AMIRABAD, TARAZOLLAH 709 E GAY ST #C HARRISONBURG, VA ZIP 22802 SSN 696091987	15819	11480	PP-11	145.80	74.58	35.10	255.48
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	145.80	74.58	35.10	255.48
317439 MOORE, ANGELIA GREEN 721 E DOLLY ANN DR COVINGTON, VA ZIP 244262194 SSN 228809866	17440	17985	PP-11	55.00	10.00	14.23	79.23
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	55.00	10.00	14.23	79.23
301872 MOORE, BRIAN J 482 E SIDE HWY WAYNESBORO, VA ZIP 229808919 SSN 224492432	1872	13063	PP-11	286.10	53.61	56.84	396.55
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	286.10	53.61	56.84	396.55
312860 MOORE, CASSANDRA M 182 CHESTNUT RIDGE DR APT B HARRISONBURG, VA ZIP 22801 SSN 497045150	12860	3585	PP-11	174.90	44.49	34.88	254.27
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	174.90	44.49	34.88	254.27

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 136
arlstunp

YEAR(S): 2011 to 2011
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
311823 MOORE, J KAYLAR 310 OMALLY ST APT 2 WAUNAKEE, WI ZIP 535971358 SSN 332521636	11823	11481	PP-11	83.00	10.00	18.17	111.17
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				83.00	10.00	18.17	111.17
313397 MOORE, KELLI NOELLE 2158 CUMBERLAND PARKWAY #4301 ATLANTA, GA ZIP 30339 SSN 207501183	13397	14327	PP-11	.00	30.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				.00	30.00	.00	30.00
315147 MORADEL, HILDA LAURENT 838 GRANT ST HARRISONBURG, VA ZIP 22802 SSN 094705035	15147	14346	PP-11	182.40	40.00	22.42	244.82
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				182.40	40.00	22.42	244.82
320247 MORALES MARRERO, SHAIRA Y 405 HOPPER ST SCOTT CITY, MO ZIP 637801721 SSN 583779261	20249	15905	PP-11	65.20	40.00	9.90	115.10
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				65.20	40.00	9.90	115.10
309556 MOREJON, AYSIA NICHOLE 8405 VERANO ST NAVARRE, FL ZIP 32566 SSN 592033389	9556	9409	PP-11	56.80	10.00	14.62	81.42
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				56.80	10.00	14.62	81.42

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 137
arlstunp

YEAR(S): 2011 to 2011
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
<u>300730</u> MORENO-KRAUSE, BERNADETTE VERONICA P O BOX 146 HARRISONBURG, VA ZIP 228030146 PH 540-578-2006 SSN 364831351	730	<u>17015</u>	PP-11	61.60	70.00	9.11	140.71
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				61.60	70.00	9.11	140.71
<u>302835</u> MORGAN, MARK STEVEN 5419 GUIDA DR GREENSBORO, NC ZIP 27410 SSN 226191913	2835	<u>11489</u>	PP-11	83.20	10.00	13.83	107.03
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				83.20	10.00	13.83	107.03
<u>317360</u> MORRIS, CARI A 250 KINGS CREEK DR APT 305 FAYETTEVILLE, NC ZIP 283117168 SSN 230594847	17361	<u>18163</u>	PP-11	8.98	.00	1.97	10.95
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				8.98	.00	1.97	10.95
<u>304752</u> MORRIS, JAMES EVERETTE C/O VADA A MORRIS 632 CHARLES ST APT 4 STAUNTON, VA ZIP 244014831 SSN 230044126	4752	<u>3601</u>	PP-11	143.40	71.34	27.30	242.04
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				143.40	71.34	27.30	242.04

06/19/2017 14:26
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CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 138
arlstunp

YEAR(S): 2011 to 2011
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
<u>335617</u> MORRIS, TIFFANY DAWN THE CLEANING LADIES 208 WEEPING WILLOW LN APT B BRIDGEWATER, VA ZIP 22812 SSN 229475525B	35739	<u>11515</u>	PP-11	30.00	10.00	8.76	48.76
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	10.00	8.76	48.76
<u>302560</u> MORRISON, JEFFREY 30445 DANWOOD DRIVE DELMAR, MD ZIP 218752252 SSN 225660520	2560	<u>13264</u>	PP-11	303.60	24.36	58.65	386.61
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	303.60	24.36	58.65	386.61
<u>322542</u> MOULIN, BERTRAND ARNAUD 1170 MERIDIAN CIR APT 302 HARRISONBURG, VA ZIP 228022651 SSN 383358556	22551	<u>21665</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	30.00	.00	60.00
<u>317375</u> MOURIN ALVAREZ, HANSEL 1425 FOUNDERS WAY HARRISONBURG, VA ZIP 228026515 SSN 769681449	17376	<u>16420</u>	PP-11	65.20	70.00	9.90	145.10
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	65.20	70.00	9.90	145.10

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 139
arlstunp

YEAR(S): 2011 to 2011
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
312672 MUMBERE, CHARLY 1361 DEVON LN HARRISONBURG, VA ZIP 228015201 SSN 231856570	12672	323	PP-11	111.90	40.00	20.11	172.01
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				111.90	40.00	20.11	172.01
322285 MUNOZ FIGUEROA, CARLOS MAURICIO 850 BLUE RIDGE DR HARRISONBURG, VA ZIP 228024909 SSN A62649090	22294	21408	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
304950 MYNES, ROY WADE MYNES, MARY ANN 1150 S MAIN ST HARRISONBURG, VA ZIP 228013024 SSN 230385569	4950	6848	PP-11	49.80	40.00	6.52	96.32
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				49.80	40.00	6.52	96.32
318475 NAULTY, JASON LEE 1060 OLD FURNACE RD APT A HARRISONBURG, VA ZIP 22802-6094 SSN 228086895	18477	16017	PP-11	20.00	40.00	4.38	64.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				20.00	40.00	4.38	64.38

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 140
arlstunp

YEAR(S): 2011 to 2011
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
<u>311457</u> NAVARRO GUZMAN, JOSE 94 PERRY ST HARRISONBURG, VA ZIP 228012714 SSN T63216560	11457	<u>6332</u>	PP-11	61.60	40.00	9.11	110.71
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				61.60	40.00	9.11	110.71
<u>321753</u> NAVARRO HERNANDEZ, JESUS IVAN 231 VINE ST APT 302 HARRISONBURG, VA ZIP 228026048 SSN 596200716	21761	<u>20564</u>	PP-11	10.00	.00	.00	10.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				10.00	.00	.00	10.00
<u>319510</u> NEASE, MADISON K 11698 ARMISTEAD FILLER LN LOVETTSVILLE, VA ZIP 201801914 SSN 231675164	19512	<u>304</u>	PP-11	14.06	.00	.00	14.06
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				14.06	.00	.00	14.06
<u>316206</u> NELSON, ANDREW PAUL 2211 ALEXIS LN TRACY, CA ZIP 95377 SSN 469025851	16206	<u>16632</u>	PP-11	519.30	48.93	117.79	686.02
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				519.30	48.93	117.79	686.02
<u>308883</u> NELSON, EMANUEL BYRD 621 C ST STAUNTON, VA ZIP 244012737 SSN 132647787	8883	<u>14479</u>	PP-11	175.50	41.55	27.80	244.85
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				175.50	41.55	27.80	244.85

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 141
arlstunp

YEAR(S): 2011 to 2011
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
<u>317870</u> NELSON, PRESTON L PO BOX 1752 HARRISONBURG, VA ZIP 22803-1752 SSN 231113169	17871	<u>15392</u>	PP-11	85.00	40.00	14.23	139.23
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	85.00	40.00	14.23	139.23
<u>300463</u> NEVILLE, JONEANE MARIE C/O DAVID LEE NEVILLE 102 W GRATTAN ST HARRISONBURG, VA ZIP 22801 SSN 142742688	463	<u>3720</u>	PP-11	62.40	40.00	9.28	111.68
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	62.40	40.00	9.28	111.68
<u>336041</u> NEW DAWN TELECOM 1017 CHESTNUT DR HARRISONBURG, VA ZIP 22801 SSN 273631287A	36174	<u>3722</u>	PP-11	30.00	40.00	8.76	78.76
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	40.00	8.76	78.76
<u>334625</u> NEW MEDIA LOTTERY SERVICES INC 1400 TECHNOLOGY DR HARRISONBURG, VA ZIP 228022542 SSN 753026967	34725	<u>13752</u>	PP-11	149.60	44.96	36.01	230.57
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	149.60	44.96	36.01	230.57

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 142
arlstunp

YEAR(S): 2011 to 2011
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
319517 NEWSTED, CHERYL L 105 ELOTE RD SE DEMING, NM ZIP 88030 SSN 565112750	19519	15232	PP-11	707.20	62.22	149.79	919.21
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				707.20	62.22	149.79	919.21
308480 NICHOLSON, MARY LOUISE 1100 RIGGLEMAN DR APT D TIMBERVILLE, VA ZIP 228539793 SSN 038529612	8480	17537	PP-11	28.67	30.00	6.27	64.94
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				28.67	30.00	6.27	64.94
334129 NIGHTLIGHT DESIGNS INC P O BOX 24 HARRISONBURG, VA ZIP 22803 SSN 541832229A	34210	16915	PP-11	28.00	40.00	8.32	76.32
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				28.00	40.00	8.32	76.32
312470 NIX, BILLY E 3RD 983 CARRIAGE DR HARRISONBURG, VA ZIP 228019690 SSN 428513661	12470	9349	PP-11	61.60	40.00	9.11	110.71
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				61.60	40.00	9.11	110.71
316480 NOURI, RAMI MOHAMED 341 MYRTLE AVE BRIDGEPORT, CT ZIP 066045471 SSN T63298440	16480	6999	PP-11	399.60	36.96	88.98	525.54
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				399.60	36.96	88.98	525.54

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 143
arlstunp

YEAR(S): 2011 to 2011
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
311981 NUNES, JOSE OLIVIO 139 CHESTNUT RIDGE DR APT A HARRISONBURG, VA ZIP 228017806 SSN T63272858	11981	8731	PP-11	130.20	40.00	17.55	187.75
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			130.20	40.00	17.55	187.75
312592 NUNEZ HERNANDEZ, SUE E 2604 VERNON ST HARRISONBURG, VA ZIP 22802 SSN 584813947	12592	7098	PP-11	309.00	45.90	38.27	393.17
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			309.00	45.90	38.27	393.17
307413 NUNEZ, YONY A 10 BELDON RD CARMEL, NY ZIP 105121002 SSN 593850420	7413	6693	PP-11	37.00	10.00	10.29	57.29
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			37.00	10.00	10.29	57.29
320047 O'MEARA, MARGARET E 2200 S FORT APACHE RD UNIT 2164 LAS VEGAS, NV ZIP 89117 SSN 042868985	20049	18651	PP-11	49.60	40.00	13.05	102.65
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			49.60	40.00	13.05	102.65

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 144
arlstunp

YEAR(S): 2011 to 2011
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
<u>318169</u> OBAID, RIBHI MOHAMMAD 162 GRATTAN ST HARRISONBURG, VA ZIP 22801 SSN 224854025	18170	<u>3776</u>	PP-11	148.20	40.00	21.49	209.69
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				148.20	40.00	21.49	209.69
<u>336006</u> OBIAD, AHMAD OBAID FLOORING 39 SOUTH AVE APT B HARRISONBURG, VA ZIP 22801 SSN 225853560A	36139	<u>3780</u>	PP-11	20.00	40.00	6.57	66.57
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				20.00	40.00	6.57	66.57
<u>317046</u> OBRIEN, CRAIG ALLEN C/O JESSICA O'BRIEN 1011 ROSEMONT DR JOPPA, MD ZIP 210851515 SSN 218788815	17046	<u>3781</u>	PP-11	94.00	40.00	16.20	150.20
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				94.00	40.00	16.20	150.20
<u>333237</u> OLD DOMINION PROSTHETICS & ORTH 612 W RIO RD CHARLOTTESVILLE, VA ZIP 22901 SSN 541038573	33273	<u>17545</u>	PP-11	125.40	12.54	30.18	168.12
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				125.40	12.54	30.18	168.12

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 145
arlstunp

YEAR(S): 2011 to 2011
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
318524 OLGUIN GARCIA, EDUARDO 508 E ROCK ST HARRISONBURG, VA ZIP 228024818 SSN 229591769	18526	14521	PP-11	134.40	73.44	32.35	240.19
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				134.40	73.44	32.35	240.19
310731 ORAM, JESSE LEE 22 1/2 S MAIN ST APT 206 HARRISONBURG, VA ZIP 228013734 SSN 228517293	10731	17365	PP-11	65.20	40.00	9.90	115.10
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				65.20	40.00	9.90	115.10
318805 ORDONEZ MARADIAGA, JOSE GERARDO 4501 HOLLY CT APT 6A HARRISONBURG, VA ZIP 22801 SSN A64103825	18807	3790	PP-11	129.60	40.00	10.86	180.46
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				129.60	40.00	10.86	180.46
316827 ORDONEZ, ABEL Y 359 COLLICELLO ST APT B HARRISONBURG, VA ZIP 228023901 SSN A63200635	16827	13872	PP-11	125.80	40.00	16.60	182.40
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				125.80	40.00	16.60	182.40
317973 ORLOWSKI, RONALD R GENERAL DELIVERY LOS ANGELES, CA ZIP 90086 SSN 140544793	17974	15439	PP-11	92.20	10.00	15.80	118.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				92.20	10.00	15.80	118.00

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 146
arlstunp

YEAR(S): 2011 to 2011
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
<u>313251</u> ORTIZ ONGAY, OMAR JAVIER 114 HARRY MOODY CIR APT 18 MT HOLLY, NC ZIP 281209671 SSN 584799569	13251	<u>17838</u>	PP-11	252.00	25.20	60.67	337.87
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			252.00	25.20	60.67	337.87
<u>309323</u> OTERO RUIZ, JANET 101 CALLE ALBA VEGA BAJA, PR ZIP 006933365 SSN 581911411	9323	<u>10</u>	PP-11	240.60	18.06	43.48	302.14
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			240.60	18.06	43.48	302.14
<u>300923</u> OTOO, REGINALD N 301 58TH ST W #498 WILLISTON, ND ZIP 588017217 SSN 212213258	923	<u>6521</u>	PP-11	159.00	40.00	23.86	222.86
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			159.00	40.00	23.86	222.86
<u>315848</u> OTWELL, RUSSELL P 306 S KENT ST WINCHESTER, VA ZIP 22601 SSN 223774480	15848	<u>6422</u>	PP-11	38.80	10.00	10.68	59.48
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			38.80	10.00	10.68	59.48

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 147
arlstunp

YEAR(S): 2011 to 2011
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
316730 OVIEDO CASTRO, HUGO D 1042 ORIOLE LN APT D HARRISONBURG, VA ZIP 22802 SSN A64101960	16730	11663	PP-11	71.40	40.00	11.25	122.65
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				71.40	40.00	11.25	122.65
319143 OVIEDO TROCHEZ, ROGELIO A 761 JEFFERSON ST HARRISONBURG, VA ZIP 228024533 SSN A64104278	19145	19034	PP-11	120.00	30.00	.00	150.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				120.00	30.00	.00	150.00
313617 PABLO, CARLOS ESTRADO 40 SOUTH AVE APT C HARRISONBURG, VA ZIP 228022865 SSN T63283655	13617	13797	PP-11	198.00	40.80	26.00	264.80
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				198.00	40.80	26.00	264.80
315606 PABON RAMOS, ALEXIS 5373 MAIN ST STEPHENS CITY, VA ZIP 22655 SSN 584976315	15606	6659	PP-11	94.00	10.00	16.20	120.20
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				94.00	10.00	16.20	120.20
322349 PADILLA RODRIGUEZ, JOEL 1019 RUBY DR APT 6 HARRISONBURG, VA ZIP 228014539 SSN 583938574	22358	21472	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 148
arlstunp

YEAR(S): 2011 to 2011
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
320634 PAGAN-RIVERA, RAYMUNDO 1498 N HIGH ST APT F HARRISONBURG, VA ZIP 228023839 SSN 582636115	20636	19466	PP-11	.00	30.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	.00	30.00	.00	30.00
321052 PAINE, GREGORY HOWARD 895 JEFFERSON STREET HARRISONBURG, VA ZIP 228024535 SSN 187380716	21054	19858	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	30.00	.00	60.00
303426 PANCHARI, JODI MARGARET 1462 COUNTRY CLUB CT HARRISONBURG, VA ZIP 228025077 SSN 227398519	3426	15145	PP-11	126.60	70.00	23.33	219.93
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	126.60	70.00	23.33	219.93
308273 PANDOLFI, GERARDO 464 NORTH GLEN DR HARRISONBURG, VA ZIP 22802 SSN T63216603	8273	11684	PP-11	65.20	40.00	9.90	115.10
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	65.20	40.00	9.90	115.10

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 149
arlstunp

YEAR(S): 2011 to 2011
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
<u>312612</u> PANFILO BENITO, FRANCISCO 776 N LIBERTY ST HARRISONBURG, VA ZIP 228024545 SSN T63284791	12612	<u>14032</u>	PP-11	40.00	40.00	4.38	84.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				40.00	40.00	4.38	84.38
<u>307966</u> PARIETTI MATTOS, ANA CAROLINA 20335 W COUNTRY CLUB DR APT 1602 AVENTURA, FL ZIP 331801694 SSN T63216596	7966	<u>18250</u>	PP-11	117.60	11.76	28.31	157.67
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				117.60	11.76	28.31	157.67
<u>311601</u> PARISH GLADE, SHERYL L 7415 S 77TH AVE LAVISTA, NE ZIP 68128 SSN 507841359	11601	<u>15682</u>	PP-11	160.20	43.02	31.34	234.56
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				160.20	43.02	31.34	234.56
<u>322694</u> PARK, JEEHO 1740 N BURKWOOD CT APT B HARRISONBURG, VA ZIP 228026134 SSN 087967079	22704	<u>21818</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>317185</u> PARKER, CALEB J 5227 MT CLINTON PIKE HARRISONBURG, VA ZIP 228020142 SSN 269762573	17186	<u>13095</u>	PP-11	39.85	60.00	8.72	108.57
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				39.85	60.00	8.72	108.57

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 150
arlstunp

YEAR(S): 2011 to 2011
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
<u>311694</u> PASCUAL SANCHEZ, RICARDO 1330 PORT REPUBLIC RD LOT 13 HARRISONBURG, VA ZIP 228013560 SSN T63274162	11694	<u>7375</u>	PP-11	27.00	40.00	4.81	71.81
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	27.00	40.00	4.81	71.81
<u>335884</u> PASSARELLI, RONNETE C/O RATA2EE 1466 COUNTRY CLUB CT HARRISONBURG, VA ZIP 22802 SSN 213887756A	36013	<u>11701</u>	PP-11	16.00	40.00	5.69	61.69
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	16.00	40.00	5.69	61.69
<u>311551</u> PATTESON, SAMUEL MICHAEL 1005 SPRING HILL RD STAUNTON, VA ZIP 244012025 SSN 225251328	11551	<u>3854</u>	PP-11	87.30	10.00	14.73	112.03
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	87.30	10.00	14.73	112.03
<u>318752</u> PATTWELL, JOHN THOMAS 109 13TH ST UNIT D GROTTOES, VA ZIP 244411970 SSN 156767388	18754	<u>11708</u>	PP-11	68.80	40.00	10.68	119.48
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	68.80	40.00	10.68	119.48

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 151
arlstunp

YEAR(S): 2011 to 2011
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
309608 PATTY, SHANNON MARIE 787 N LIBERTY ST HARRISONBURG, VA ZIP 228024555 SSN 455531495	9608	14931	PP-11	82.10	30.00	11.40	123.50
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				82.10	30.00	11.40	123.50
321523 PAZ DE LEMUS, ODALIZ 351 N MASON ST APT 420 HARRISONBURG, VA ZIP 228024130 SSN 068709702	21529	20333	PP-11	60.00	30.00	.00	90.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				60.00	30.00	.00	90.00
335883 PC TECHS LLC 370 NEFF AVE UNIT D HARRISONBURG, VA ZIP 22801 SSN 800534612A	36012	3862	PP-11	24.00	40.00	7.44	71.44
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				24.00	40.00	7.44	71.44
308272 PEDIGO, COURTNEY NICOLE HILL 86 E GRATTAN ST HARRISONBURG, VA ZIP 22801 SSN 224158173	8272	6564	PP-11	55.00	40.00	14.23	109.23
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				55.00	40.00	14.23	109.23

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 152
arlstunp

YEAR(S): 2011 to 2011
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
<u>335888</u> PEDIGO, JOSEPH A COCOLICIOUS CUPCAKES 25 W WEAVER AVE HARRISONBURG, VA ZIP 228012823 SSN 226496691A	36017	<u>3866</u>	PP-11	60.00	40.00	15.32	115.32
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				60.00	40.00	15.32	115.32
<u>321098</u> PENA, JOSE LUIS 2619 LOUDERBACK ST HARRISONBURG, VA ZIP 228022804 SSN A63207389	21101	<u>19905</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>310086</u> PENALOZA GAONA, ISMAEL 7803 COUNTY RD #381 TYLER, TX ZIP 757085741 SSN 456171200	10086	<u>3871</u>	PP-11	319.80	58.98	69.77	448.55
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				319.80	58.98	69.77	448.55
<u>313667</u> PENALOZA, ROSA 52 SOUTH AVE APT B HARRISONBURG, VA ZIP 22801 SSN 577173044	13667	<u>3870</u>	PP-11	78.60	40.00	12.83	131.43
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				78.60	40.00	12.83	131.43

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 153
arlstunp

YEAR(S): 2011 to 2011
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
<u>320455</u> PENALOZA-MARTINEZ, FEDERICO 1019 RUBY DR LOT 6 HARRISONBURG, VA ZIP 228014539 SSN A63208613	20457	<u>19303</u>	PP-11	90.00	60.00	.00	150.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				90.00	60.00	.00	150.00
<u>315137</u> PENALVERT HERNANDEZ, JOSE LUIS 1154 FITZGERALD AVE SAN FRANCISCO, CA ZIP 941243619 SSN 597078895	15137	<u>11722</u>	PP-11	65.20	40.00	9.90	115.10
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				65.20	40.00	9.90	115.10
<u>315049</u> PEREZ DELGADO, ANA L 230 COMMERCE DR HARRISONBURG, VA ZIP 22802 SSN T63297235	15049	<u>13335</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>322592</u> PEREZ PACHECO, DELFINO 408 E WASHINGTON ST HARRISONBURG, VA ZIP 228024834 SSN A64105033	22601	<u>21715</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>300532</u> PEREZ, AMAURY BOLIVAR 251 VINE ST APT 202 HARRISONBURG, VA ZIP 228026052 SSN 153963578	532	<u>15908</u>	PP-11	58.60	40.00	15.02	113.62
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				58.60	40.00	15.02	113.62

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 154
arlstunp

YEAR(S): 2011 to 2011
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
<u>318181</u> PEREZ, JUSTINO ALEJANDRO 374 W BRUCE ST HARRISONBURG, VA ZIP 228011923 SSN A64103188	18182	<u>6047</u>	PP-11	178.20	40.00	21.49	239.69
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	178.20	40.00	21.49	239.69
<u>322814</u> PERKINS, GRAHAM BRUCE 2251 PIMMIT DR APT 704 FALLS CHURCH, VA ZIP 220432817 SSN 178663510	22825	<u>21939</u>	PP-11	30.00	.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	.00	.00	30.00
<u>317926</u> PERRUZZA, PAUL A 825 VILLAGE LN HARRISONBURG, VA ZIP 228013359 SSN 061761125	17927	<u>6698</u>	PP-11	286.20	55.62	61.68	403.50
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	286.20	55.62	61.68	403.50
<u>309574</u> PHILLIPS, JEFFERY WYNN 115 WSPRINGBROOK RD BROADWAY, VA ZIP 22815 SSN 229908877	9574	<u>3927</u>	PP-11	166.50	43.65	32.86	243.01
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	166.50	43.65	32.86	243.01

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 155
arlstunp

YEAR(S): 2011 to 2011
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
<u>318204</u> PHILLIPS, THOMAS SETH C/O JUSTIN PHILLIPS 272 NEWMAN AVE HARRISONBURG, VA ZIP 22081 SSN 231635040	18205	<u>449</u>	PP-11	168.30	76.83	40.51	285.64
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			168.30	76.83	40.51	285.64
<u>311187</u> PINA, JESUS ECHEVARRIA 1414 OLD WINDMILL CIR HARRISONBURG, VA ZIP 228026195 SSN 599015532	11187	<u>5999</u>	PP-11	285.30	49.53	47.01	381.84
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			285.30	49.53	47.01	381.84
<u>300928</u> PINEDA, VILMA HAYDEE 11702 BRYONSTON DR HOUSTON, TX ZIP 770664524 SSN 212575463	928	<u>18589</u>	PP-11	56.80	10.00	14.62	81.42
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			56.80	10.00	14.62	81.42
<u>321344</u> PINEDO OZORIA, DAMARKIS 1371 TYLER AVE ANNAPOLIS, MD ZIP 214031627 SSN 093883696	21350	<u>20154</u>	PP-11	30.00	.00	.00	30.00
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			30.00	.00	.00	30.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 156
arlstunp

YEAR(S): 2011 to 2011
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
<u>320107</u> PINEIRO-GONZALEZ, DIALMED 10 GILSTON PL FISHERSVILLE, VA ZIP 229392171 SSN A63200863	20109	<u>7719</u>	PP-11	88.60	10.00	15.02	113.62
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				88.60	10.00	15.02	113.62
<u>317935</u> PISMAN, DONALD WAYNE C/O MAGAN PISMAN 761 WALNUT LN APT A6 HARRISONBURG, VA ZIP 22801 SSN 340868259	17936	<u>3942</u>	PP-11	193.80	76.38	39.43	309.61
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				193.80	76.38	39.43	309.61
<u>320359</u> PISMAN, DONALD WAYNE 998 HARTING FARM DR ARNOLD, MD ZIP 210123011 SSN 082520118	20361	<u>19213</u>	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>320110</u> PITSENBARGER, BRIAN S 1367 GOLDFINCH DR HARRISONBURG, VA ZIP 22802 SSN 223196069	20112	<u>14886</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 157
arlstunp

YEAR(S): 2011 to 2011
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
<u>336153</u> POOR BOY'S TRUCKING 1119 MOUNTAIN VIEW DR HARRISONBURG, VA ZIP 228014455 SSN 161673375	36290	<u>20882</u>	PP-11	25.00	30.00	.00	55.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				25.00	30.00	.00	55.00
<u>320387</u> POSADAS PAGUADA, CARLOS HERMAN 186 LOGAN LN HARRISONBURG, VA ZIP 228011639 SSN A63209039	20389	<u>19240</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>322326</u> POWELL, MARSHALL SCOTT 2088 ANNANDALE CT HARRISONBURG, VA ZIP 228013546 SSN 410477536	22335	<u>21449</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>336120</u> PRESTIGE POOLS OF VA. INC 1866C E MARKET ST #324 HARRISONBURG, VA ZIP 228015102 SSN 54202679800	36256	<u>20848</u>	PP-11	25.00	.00	.00	25.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				25.00	.00	.00	25.00
<u>309566</u> PRICE, JOAN FAYE 990 WINDY WOOD RD LEXINGTON, SC ZIP 29073 SSN 230780310	9566	<u>18173</u>	PP-11	61.60	10.00	9.11	80.71
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				61.60	10.00	9.11	80.71

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 158
arlstunp

YEAR(S): 2011 to 2011
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
<u>311925</u> PRUETT, JUSTIN E 2105 HIGHCOURT LN APT 202 HARRISONBURG, VA ZIP 201705896 SSN 411091631	11925	<u>15065</u>	PP-11	180.60	48.06	43.48	272.14
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			180.60	48.06	43.48	272.14
<u>317956</u> PULLEY, RANDALL E 4130 S JACKSON DR APT 206 INDEPENDENCE, MO ZIP 640571966 SSN 509949893	17957	<u>15389</u>	PP-11	50.91	.00	4.58	55.49
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			50.91	.00	4.58	55.49
<u>317958</u> PURDY, ELYSE C 881 VILLAGE LN HARRISONBURG, VA ZIP 228013359 SSN 180708577	17959	<u>7059</u>	PP-11	95.80	40.00	16.59	152.39
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			95.80	40.00	16.59	152.39
<u>311866</u> PYLES, WAYLON 3988 SNAPPS CREEK RD HARRISONBURG, VA ZIP 228020324 SSN 229276600	11866	<u>13103</u>	PP-11	47.80	70.00	12.65	130.45
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			47.80	70.00	12.65	130.45

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 159
arlstunp

YEAR(S): 2011 to 2011
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
<u>336495</u> QUAD B PRODUCTS LLC 644 BEALL AVE LURAY, VA ZIP 22835 SSN 651260547	36646	<u>22074</u>	PP-11	942.80	.00	174.82	1,117.62
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				942.80	.00	174.82	1,117.62
<u>314045</u> QUILES, ALEX J 25 MAPLEWOOD CT APT B HARRISONBURG, VA ZIP 22801 SSN 582871755	14045	<u>4009</u>	PP-11	76.19	30.00	.00	106.19
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				76.19	30.00	.00	106.19
<u>302338</u> QUIMBY, JENNA R 4799 KRATZER RD HARRISONBURG, VA ZIP 22802 SSN 225279802	2338	<u>16069</u>	PP-11	154.80	75.48	37.27	267.55
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				154.80	75.48	37.27	267.55
<u>319141</u> QUIROS DIAZ, JULIO ISMAEL 48 SOUTH AVE APT J HARRISONBURG, VA ZIP 228012870 SSN 598166334	19143	<u>19032</u>	PP-11	120.00	30.00	.00	150.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				120.00	30.00	.00	150.00
<u>316205</u> RAFAEL PENALOZA, DARIO 35 MAPLEWOOD CT APT D HARRISONBURG, VA ZIP 22801 SSN A63201441	16205	<u>4017</u>	PP-11	72.40	40.00	11.47	123.87
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				72.40	40.00	11.47	123.87

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 160
arlstunp

YEAR(S): 2011 to 2011
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
<u>320755</u> RAINES, HOPE ELIZABETH 614 E MAIN ST APT 3 STANLEY, VA ZIP 22851 SSN 230333496	20757	<u>19579</u>	PP-11	30.00	.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	.00	.00	30.00
<u>315157</u> RAMIREZ RAMIREZ, GABRIEL 91 ASHBY AVE APT C HARRISONBURG, VA ZIP 22802 SSN T63298095	15157	<u>11855</u>	PP-11	81.90	40.00	20.11	142.01
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	81.90	40.00	20.11	142.01
<u>320453</u> RAMIREZ, FRANCISCO 525 HAWKINS ST APT B HARRISONBURG, VA ZIP 228014310 SSN A63209038	20455	<u>19301</u>	PP-11	.00	30.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	.00	30.00	.00	30.00
<u>313542</u> RAMOS FELICIANO, LUIS ENRIQUE 2557 SHIRE CIR HARRISONBURG, VA ZIP 22801 SSN 597149934	13542	<u>8285</u>	PP-11	296.70	56.67	64.21	417.58
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	296.70	56.67	64.21	417.58

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 161
arlstunp

YEAR(S): 2011 to 2011
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
<u>320160</u> RASHEED, BOTAN 1755 CENTRAL AVENUE HARRISONBURG, VA ZIP 228012709 SSN 387174683	20162	<u>6301</u>	PP-11	79.60	40.00	13.05	132.65
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				79.60	40.00	13.05	132.65
<u>302310</u> REDMAN, ALLENE 206 COMMUNITY ST APT B HARRISONBURG, VA ZIP 228024107 SSN 225235305	2310	<u>13327</u>	PP-11	152.20	40.00	15.81	208.01
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				152.20	40.00	15.81	208.01
<u>313152</u> REECE, ALEX DANIEL 500 ROBINS WAY APT 3A WESTMINSTER, MD ZIP 21136 SSN 273902622	13152	<u>359</u>	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>319147</u> REYES MARTINEZ, FREDY 388 STATE HIGHWAY 76 CASSVILLE, MO ZIP 65625 SSN A63207988	19149	<u>19037</u>	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>317169</u> REYES RODRIGUEZ, ERIK 536 W WOLFE ST HARRISONBURG, VA ZIP 228022026 SSN A63201847	17170	<u>13285</u>	PP-11	64.20	40.00	9.67	113.87
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				64.20	40.00	9.67	113.87

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 162
arlstunp

YEAR(S): 2011 to 2011
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
<u>321353</u> REYES, SANTOS FRANCISCO 295 HARPER ST WEYERS CAVE, VA ZIP 244862406 SSN 612480823	21359	<u>20163</u>	PP-11	30.00	.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT TOTAL		30.00	.00	.00	30.00
<u>307712</u> REYNOSA, ISIDORO RAMOS 723 E GAY ST APT C HARRISONBURG, VA ZIP 228024857 SSN 460992520	7712	<u>18129</u>	PP-11	77.70	40.00	19.20	136.90
	YEAR(S) 2011 to 2011	ACCOUNT TOTAL		77.70	40.00	19.20	136.90
<u>304000</u> RICHARDS, LOIS MARIE 120 VILLAGE WAY LEXINGTON, VA ZIP 24450 SSN 228400107	4000	<u>5900</u>	PP-11	55.20	40.00	7.71	102.91
	YEAR(S) 2011 to 2011	ACCOUNT TOTAL		55.20	40.00	7.71	102.91
<u>322108</u> RICHARDSON, JOSHUA THOMAS 18142 CRAWFORD LANE GORDONSVILLE, VA ZIP 229428849 SSN 226654443	22117	<u>21240</u>	PP-11	30.00	.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT TOTAL		30.00	.00	.00	30.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 163
arlstunp

YEAR(S): 2011 to 2011
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
<u>305188</u> RICHARDSON, MICHAEL GRANT 745 WASHINGTON AVENUE NORFOLK, VA ZIP 235042442 SSN 230664633	5188	<u>17082</u>	PP-11	157.80	42.78	30.77	231.35
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				157.80	42.78	30.77	231.35
<u>336065</u> RITCHIE, JOSHUA M JOSHUA M RITCHIE HOME REPAIR 717 FOLEY RD HARRISONBURG, VA ZIP 22801 SSN 231512418A	36198	<u>4134</u>	PP-11	30.00	40.00	8.76	78.76
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	40.00	8.76	78.76
<u>317189</u> RITTER, GILLIAN B 450 VINE ST APT A HARRISONBURG, VA ZIP 228026403 SSN 063681963	17190	<u>7532</u>	PP-11	287.70	58.77	69.26	415.73
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				287.70	58.77	69.26	415.73
<u>314071</u> RIVERA PEREZ, CHRISTIAN 1060 SHENANDOAH ST APT E HARRISONBURG, VA ZIP 228025447 SSN 082688771	14071	<u>15417</u>	PP-11	109.80	70.00	19.65	199.45
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				109.80	70.00	19.65	199.45

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 164
arlstunp

YEAR(S): 2011 to 2011
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
<u>307373</u> RIVERA, JOSE ABDULIO 1190 NELSON DR HARRISONBURG, VA ZIP 228013504 SSN 589865963	7373	<u>5962</u>	PP-11	113.40	41.34	27.30	182.04
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				113.40	41.34	27.30	182.04
<u>311065</u> RIVERA, JULIAN 231 CHICAGO AVE HARRISONBURG, VA ZIP 22802 SSN T63266166	11065	<u>11977</u>	PP-11	49.60	40.00	13.05	102.65
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				49.60	40.00	13.05	102.65
<u>311068</u> RIVERA, WILLIAM GOMEZ 1933 WILLOW HILL DR HARRISONBURG, VA ZIP 22801 SSN T29702472	11068	<u>4143</u>	PP-11	49.80	70.00	6.52	126.32
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				49.80	70.00	6.52	126.32
<u>320785</u> RIVERA-CABRERA, KENNETH JULIAN 251 VINE STREET APT 304 HARRISONBURG, VA ZIP 228026052 SSN 596323268	20787	<u>19608</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>320199</u> ROBACKER, SHAYNE P 131 BAUSERMAN LN STUARTS DRAFT, VA ZIP 244772630 SSN 003905156	20201	<u>18032</u>	PP-11	55.00	40.00	14.23	109.23
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				55.00	40.00	14.23	109.23

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 165
arlstunp

YEAR(S): 2011 to 2011
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
<u>315934</u> ROBERSON, DANIELLE V 1216 MOUNTAIN VIEW DR HARRISONBURG, VA ZIP 22801 SSN 212232245	15934	<u>4150</u>	PP-11	99.40	40.00	17.38	156.78
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			99.40	40.00	17.38	156.78
<u>307084</u> ROBISON, MARILYN PO BOX 159 BLAND, VA ZIP 24315 SSN 534447162	7084	<u>17909</u>	PP-11	51.40	40.00	13.44	104.84
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			51.40	40.00	13.44	104.84
<u>335762</u> ROCK, JENNY JENNY ROCK LMT CERTIFIED ROLFER 114 WAVERLEY GREEN STAUNTON, VA ZIP 24401 SSN 261239314A	35889	<u>17928</u>	PP-11	4.00	4.00	1.76	9.76
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			4.00	4.00	1.76	9.76
<u>312753</u> RODEHEAVER, MICHELLE L HC 72 BOX 212 FRANKLIN, WV ZIP 26807 SSN 235252763	12753	<u>17508</u>	PP-11	111.60	11.16	26.86	149.62
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			111.60	11.16	26.86	149.62

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 166
arlstunp

YEAR(S): 2011 to 2011
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
309764 RODNEY, RICHARD C 1700 N ELLISON CIR WAYNESBORO, VA ZIP 22980 SSN 212782928	9764	16005	PP-11	149.70	11.97	28.81	190.48
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				149.70	11.97	28.81	190.48
309702 RODRIGUEZ BONILLA, JOSE R 1210 RESERVOIR ST HARRISONBURG, VA ZIP 228014438 SSN 225972134	9702	7777	PP-11	40.00	40.00	4.38	84.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				40.00	40.00	4.38	84.38
316287 RODRIGUEZ CARABALLO, ANTONIO 2792 FERGUSON DR HARRISONBURG, VA ZIP 228022634 SSN 598100025	16287	7885	PP-11	111.90	40.00	20.11	172.01
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				111.90	40.00	20.11	172.01
315820 RODRIGUEZ SANCHES, FRANCISCO 877 N MAIN ST HARRISONBURG, VA ZIP 22802 SSN A62633655	15820	12026	PP-11	351.60	50.16	48.53	450.29
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				351.60	50.16	48.53	450.29
318186 RODRIGUEZ VARGAS, JENIFER 193 CHESTNUT RIDGE DR APT E HARRISONBURG, VA ZIP 228015410 SSN 599200127	18187	7082	PP-11	81.40	10.00	13.44	104.84
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				81.40	10.00	13.44	104.84

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 167
arlstunp

YEAR(S): 2011 to 2011
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
<u>320214</u> RODRIGUEZ, CAMPO U 1301 MT CLINTON PK APT B HARRISONBURG, VA ZIP 228022328 SSN 511116744	20216	<u>13480</u>	PP-11	10.00	70.00	4.38	84.38
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	10.00	70.00	4.38	84.38
<u>322719</u> RODRIGUEZ, EDUARDO 20563 LOWFIELD DR GERMANTOWN, MD ZIP 208742875 SSN A69871136	22729	<u>21843</u>	PP-11	30.00	.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	.00	.00	30.00
<u>336082</u> RODRIGUEZ, EDWIN 3707 KILLY CT MCGAHEYSVILLE, VA ZIP 228403234 SSN 114688904A	36215	<u>4191</u>	PP-11	20.00	40.00	6.57	66.57
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	20.00	40.00	6.57	66.57
<u>300336</u> RODRIGUEZ, GERMAN ANTONIO 237 BROAD ST HARRISONBURG, VA ZIP 228024103 SSN 110744825	336	<u>13949</u>	PP-11	123.90	42.39	29.82	196.11
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	123.90	42.39	29.82	196.11

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 168
arlstunp

YEAR(S): 2011 to 2011
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
<u>316367</u> RODRIGUEZ-DELGADO, NELSON 871 JEFFERSON ST APT B HARRISONBURG, VA ZIP 228025447 SSN 584471616	16367	<u>15418</u>	PP-11	10.00	40.00	4.38	54.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				10.00	40.00	4.38	54.38
<u>316515</u> RODRIGUEZ-MONTALVO, JOSIE IVAN 255 VINE ST APT B2 HARRISONBURG, VA ZIP 22802-6027 SSN 584917159	16515	<u>13067</u>	PP-11	81.40	70.00	13.44	164.84
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				81.40	70.00	13.44	164.84
<u>318480</u> RODRIQUEZ RODRIQUEZ, LUIS ANGEL 35 MAPLEWOOD CT APT C HARRISONBURG, VA ZIP 228015750 SSN 584914668	18482	<u>8273</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>316538</u> ROE, JOHN JAMES 9090 MCGAHEYSVILLE RD MCGAHEYSVILLE, VA ZIP 228402612 SSN 223458331	16538	<u>17944</u>	PP-11	26.02	.00	5.69	31.71
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				26.02	.00	5.69	31.71
<u>320223</u> ROGERS, MARK E II 865 PORT REPUBLIC RD APT 616A HARRISONBURG, VA ZIP 228013654 SSN 226634373	20225	<u>7407</u>	PP-11	107.10	70.71	25.78	203.59
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				107.10	70.71	25.78	203.59

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 169
arlstunp

YEAR(S): 2011 to 2011
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
<u>315276</u> ROMERO CACERES, SANTOS ENRIQUE 1939 WILLOW HILL DR HARRISONBURG, VA ZIP 228015784 SSN T63299230	15276	<u>14371</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	30.00	.00	60.00
<u>336406</u> ROMERO, ELIAS 51 EASTHAMPTON CT HARRISONBURG, VA ZIP 22801 SSN 076924566A	36553	<u>22094</u>	PP-11	20.00	40.00	6.57	66.57
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	20.00	40.00	6.57	66.57
<u>313249</u> ROMERO, ERIKA JESENIA 44 SOUTH AVE APT I HARRISONBURG, VA ZIP 228012868 SSN T63289423	13249	<u>6668</u>	PP-11	77.80	40.00	12.65	130.45
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	77.80	40.00	12.65	130.45
<u>320817</u> ROMERO, SANTOS DANEIL GARCIA 3127 WESTLEY ROAD FALLS CHURCH, VA ZIP 220422620 SSN 223636261	20819	<u>19637</u>	PP-11	30.00	.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	.00	.00	30.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 170
arlstunp

YEAR(S): 2011 to 2011
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
<u>316536</u> ROSAS, MARIBEL 5510 GLADIATOR WAY NORCROSS, GA ZIP 300932325 SSN 449953337	16536	<u>12049</u>	PP-11	94.00	10.00	16.20	120.20
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				94.00	10.00	16.20	120.20
<u>321735</u> ROSS, BLAKE ALAN 3809 LINDA LANE ANNANDALE, VA ZIP 220031513 SSN 229594120	21743	<u>20546</u>	PP-11	10.00	30.00	.00	40.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				10.00	30.00	.00	40.00
<u>320508</u> ROSS, SHEENA JEAN RR 1 BOX 85 HILLVIEW, IL ZIP 620509719 SSN 343742235	20510	<u>19351</u>	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>317213</u> ROUSE, JAMES E JR 303 JACKSON AVE ELKTON, VA ZIP 228271421 SSN 533233264	17214	<u>17361</u>	PP-11	62.20	40.00	15.80	118.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				62.20	40.00	15.80	118.00
<u>322533</u> RUIZ, YOLANDA VAZQUEZ PO BOX 1095 MOOREFIELD, WV ZIP 268366095 SSN 582577867	22542	<u>21656</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 171
arlstunp

YEAR(S): 2011 to 2011
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
333384 RULEMAN TRUCKING INC PO BOX 235 DEERFIELD, VA ZIP 244320235 SSN 541441791	33422 33423	17993 17994	PP-11 PP-11	4,379.30 22.00	402.93 10.00	970.03 7.01	5,752.26 39.01
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				4,401.30	412.93	977.04	5,791.27
321254 RUNION, DANIEL SCOTT 196 E RIVERSIDE DR TIMBERVILLE, VA ZIP 228539644 SSN 229330840	21259	20063	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
320249 RUNION, JAMES E 131 VALLEY VISTA DRIVE APT 101 WOODSTOCK, VA ZIP 226641617 SSN 226257875	20251	665	PP-11	33.40	40.00	9.50	82.90
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				33.40	40.00	9.50	82.90
315972 RUSSELL, JAMES E 1721 STRATFORD DR HARRISONBURG, VA ZIP 228012991 SSN 040642130	15972	6818	PP-11	160.20	43.02	31.34	234.56
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				160.20	43.02	31.34	234.56

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 172
arlstunp

YEAR(S): 2011 to 2011
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
308959 RUSSELL, KASSIE LEA 139 BUCKINGHAM DR STEPHENS CITY, VA ZIP 22655-2731 SSN 224336589	8959	10328	PP-11	85.00	40.00	14.23	139.23
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				85.00	40.00	14.23	139.23
317830 RUSSELL, SHERRY LYNN 3450 MILLER DR UNIT 3207 ATLANTA, GA ZIP 30341 SSN 140482621	17831	9047	PP-11	513.00	48.30	116.27	677.57
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				513.00	48.30	116.27	677.57
311532 SACKETT, JULIE ELAYNE 1018 W CUMBERLAND RD BLUEFIELD, WV ZIP 24701 SSN 423194270	11532	12107	PP-11	118.20	10.00	21.50	149.70
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				118.20	10.00	21.50	149.70
310897 SALEHI, HAMED TAREK 1801 RHIANNON LN HARRISONBURG, VA ZIP 228018446 SSN 231858571	10897	8886	PP-11	149.10	44.91	35.89	229.90
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				149.10	44.91	35.89	229.90
315894 SALVATORE, TARA M 521 OPENAKI RD DENVER, NJ ZIP 078349609 SSN A61247318	15894	8951	PP-11	169.19	10.00	32.65	211.84
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				169.19	10.00	32.65	211.84

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 173
arlstunp

YEAR(S): 2011 to 2011
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
319539 SAMAYOA OLIVA, DEYVI M 39 PLEASANT HILL RD APT A HARRISONBURG, VA ZIP 228015776 SSN A63206112	19541	8333	PP-11	10.00	70.00	4.38	84.38
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	10.00	70.00	4.38	84.38
315497 SANCHEZ DIAZ, CARLOS OMAR 899 PORT REPUBLIC RD APT C24 HARRISONBURG, VA ZIP 228013341 SSN A69877459	15497	7014	PP-11	144.00	40.00	20.58	204.58
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	144.00	40.00	20.58	204.58
311552 SANCHEZ, FRANCISCO RUBEN 901 N LIBERTY ST LOT 7 HARRISONBURG, VA ZIP 22802 SSN A61210087	11552	12125	PP-11	40.00	40.00	4.38	84.38
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	40.00	40.00	4.38	84.38
307515 SANCHEZ, SERGIO MIGUEL JR 115 N BETO GARCIA DR WESLOCO, TX ZIP 78596 SSN 628303682	7515	18596	PP-11	73.00	10.00	18.17	101.17
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	73.00	10.00	18.17	101.17

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 174
arlstunp

YEAR(S): 2011 to 2011
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
<u>307468</u> SANCHEZ-REYES, PORFIRIO 1715 COUNTRY CLUB RD LOT 31 HARRISONBURG, VA ZIP 228028827 SSN 612163043	7468	<u>16677</u>	PP-11	126.16	40.00	23.24	189.40
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				126.16	40.00	23.24	189.40
<u>319544</u> SANDERS, TARON D 2021 ROCKWELL ST EDGEWOOD, MD ZIP 210403222 SSN 244238081	19546	<u>16094</u>	PP-11	313.50	28.35	68.24	410.09
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				313.50	28.35	68.24	410.09
<u>308096</u> SANTAMARIA, SOCRATEZ 1715 COUNTRY CLUB RD LOT 117 HARRISONBURG, VA ZIP 22802 SSN 636104306	8096	<u>12136</u>	PP-11	172.80	44.28	34.38	251.46
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				172.80	44.28	34.38	251.46
<u>319545</u> SANTIAGO GAUTIER, FLOR M 167 CHESTNUT RIDGE DR APT C HARRISONBURG, VA ZIP 228017815 SSN 583554100	19547	<u>8745</u>	PP-11	92.40	70.00	22.41	184.81
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				92.40	70.00	22.41	184.81
<u>313097</u> SANTIAGO MARCELLO, PRIMITIVO 540 HAWKINS ST APT C HARRISONBURG, VA ZIP 228014303 SSN 627037701	13097	<u>7679</u>	PP-11	.00	30.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				.00	30.00	.00	30.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 175
arlstunp

YEAR(S): 2011 to 2011
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
<u>335660</u> SANTIAGO, RODRIGO S R & A AUTO REPAIR & TIRE SERVICES 1170 VIRGINIA AVE HARRISONBURG, VA ZIP 22802 SSN 952714092A	35784	<u>12140</u>	PP-11	110.00	41.00	26.49	177.49
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				110.00	41.00	26.49	177.49
<u>312319</u> SANTOS APONTE, WANDA 899 PORT REPUBLIC RD APT K-103 HARRISONBURG, VA ZIP 22801 SSN 584295036	12319	<u>4312</u>	PP-11	40.00	70.00	4.38	114.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				40.00	70.00	4.38	114.38
<u>315816</u> SANTOS MORALES, EVELYN 267 VINE ST APT 102 HARRISONBURG, VA ZIP 228026030 SSN 583313429	15816	<u>15858</u>	PP-11	54.60	40.00	14.14	108.74
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				54.60	40.00	14.14	108.74
<u>335951</u> SAUNDERS, BENJAMIN E PO BOX 885 HARRISONBURG, VA ZIP 22803 SSN 225085613A	36080	<u>12149</u>	PP-11	30.00	40.00	8.76	78.76
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	40.00	8.76	78.76

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 176
arlstunp

YEAR(S): 2011 to 2011
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
317632 SCALES, SHAWN D 120 VILLAGE ST MARTINSVILLE, VA ZIP 24112 SSN 223495869	17633	161	PP-11	102.90	10.29	24.77	137.96
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				102.90	10.29	24.77	137.96
319561 SCHUETTE, BRIANNA N 920 MADISON AVE N APT 10 BAINBRIDGE ISL, WA ZIP 98110 SSN 618303910	19563	14550	PP-11	.00	30.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				.00	30.00	.00	30.00
300431 SCHULTZ, CHRISTOPHER R 1365 S MAIN ST HARRISONBURG, VA ZIP 22801 SSN 136804773	431	18715	PP-11	30.00	60.00	.00	90.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	60.00	.00	90.00
303322 SCOTT, JAMES N PO BOX 538 HARRISONBURG, VA ZIP 22803 SSN 227242452	3322	16937	PP-11	61.60	40.00	9.11	110.71
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				61.60	40.00	9.11	110.71
318042 SEALING, SUZANN M 1830 CLIFFBROOK LN APT B RICHMOND, VA ZIP 232272440 SSN 223116250	18043	636	PP-11	38.80	10.00	10.68	59.48
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				38.80	10.00	10.68	59.48

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 177
arlstunp

YEAR(S): 2011 to 2011
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
<u>305975</u> SEE, DAVID 1173 SUNDANCE MOUNTAIN RD NEW MARKET, VA ZIP 228442054 SSN 233841698	5975	<u>17480</u>	PP-11	16.00	10.00	5.69	31.69
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	16.00	10.00	5.69	31.69
<u>315912</u> SEIDNER, LEE S 728 CHASE COURT APT K HARRISONBURG, VA ZIP 228018753 SSN 089784872	15912	<u>9031</u>	PP-11	82.20	70.00	13.61	165.81
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	82.20	70.00	13.61	165.81
<u>318783</u> SEXTON, KIMBERLY J 244 LEISURE LIVING DR LOT 29 ELKTON, VA ZIP 22827-3244 SSN 228490152	18785	<u>14486</u>	PP-11	19.19	.00	.90	20.09
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	19.19	.00	.90	20.09
<u>319629</u> SHAH, SUJAL K 1131 DECCA DRIVE HARRISONBURG, VA ZIP 228017328 SSN 155158037	19631	<u>8487</u>	PP-11	29.80	70.00	8.71	108.51
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	29.80	70.00	8.71	108.51

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 178
arlstunp

YEAR(S): 2011 to 2011
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
312742 SHAKHBAZOV, ISA MEKHRALI OGLY 618 N PLEASANT VALLEY AVE DAYTON, OH ZIP 454042436 SSN 699019286	12742	7859	PP-11	116.10	10.00	21.03	147.13
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				116.10	10.00	21.03	147.13
307034 SHANKWEILER, JOSEPH JOHN 3209 E 10TH ST APT G10 BLOOMINGTON, IN ZIP 47408 SSN 519983434	7034	6413	PP-11	68.80	10.00	10.68	89.48
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				68.80	10.00	10.68	89.48
318059 SHARIQ, FARAIDOOON 1444 BRADLEY DR HARRISONBURG, VA ZIP 228015252 SSN 675380703	18060	8117	PP-11	40.60	70.00	11.08	121.68
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				40.60	70.00	11.08	121.68
322048 SHAWELL JR, WILLIAM 433 E 1ST ST BIRDSBORO, PA ZIP 195082366 SSN 173645508	22057	21182	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00
303396 SHIFFLETT, JASON 1908 LYNNE PL HARRISONBURG, VA ZIP 22801 SSN 227350633	3396	4466	PP-11	73.50	40.00	18.28	131.78
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				73.50	40.00	18.28	131.78

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 179
arlstunp

YEAR(S): 2011 to 2011
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
<u>304340</u> SHIFFLETT, TERRY SCOTT 161 CLINTON ST HARRISONBURG, VA ZIP 228024614 SSN 229139486	4340	<u>14090</u>	PP-11	207.00	50.70	49.83	307.53
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	207.00	50.70	49.83	307.53
<u>303212</u> SHOWALTER, CYNTHIA ANN 32 MAGNOLA LANE APARTMENT 18 HARRISONBURG, VA ZIP 22802 SSN 227028828	3212	<u>12280</u>	PP-11	70.60	40.00	11.08	121.68
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	70.60	40.00	11.08	121.68
<u>314341</u> SHYDLINSKI, MICHAEL P 1240 DEVON LN APT G HARRISONBURG, VA ZIP 228014057 SSN 250756026	14341	<u>7522</u>	PP-11	88.06	30.00	12.71	130.77
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	88.06	30.00	12.71	130.77
<u>320904</u> SICHERMAN, JOHN WILLIAM 2209 CHAPEL DR APT I FAIRBORN, OH ZIP 45324 SSN 087661327	20906	<u>19718</u>	PP-11	30.00	.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	.00	.00	30.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 180
arlstunp

YEAR(S): 2011 to 2011
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
318872 SIERRA CORTES, EMILIO 232 COMMERCE DR HARRISONBURG, VA ZIP 228024679 SSN A63207214	18874	18935	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
321584 SIERRA-CABRERA, CRISTINA JANICE EE12 VILLA BARCELONA TER E BARCELONETA, PR ZIP 00617 SSN 597204864	21592	20396	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00
304533 SIMMERS, RICHARD G THE ESTATE OF 196 HIGHLAND CT HARRISONBURG, VA ZIP 228012810 SSN 229520320	4533	6530	PP-11	88.00	40.00	19.26	147.26
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				88.00	40.00	19.26	147.26
309914 SIMON, ARTURO 776 N LIBERTY ST HARRISONBURG, VA ZIP 228024545 SSN 225912839	9914	17075	PP-11	33.60	40.00	9.54	83.14
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				33.60	40.00	9.54	83.14
305505 SIPE, LILLIAN JUNE 233 JACKSON AVE NEW MARKET, VA ZIP 22844 SSN 231302441	5505	12328	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 181
arlstunp

YEAR(S): 2011 to 2011
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
<u>308127</u> SISLER, SASHA SYDELLE 895 JEFFERSON ST HARRISONBURG, VA ZIP 228024535 SSN 227391860	8127	<u>15845</u>	PP-11	30.12	.00	.00	30.12
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.12	.00	.00	30.12
<u>302710</u> SLIGH, DANNY LEE JR 1226 N MAIN ST HARRISONBURG, VA ZIP 22802 SSN 225884569	2710	<u>12347</u>	PP-11	.00	30.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	.00	30.00	.00	30.00
<u>319677</u> SMITH, ANNABETH J 7271 SPRING CREEK RD BRIDGEWATER, VA ZIP 228123344 SSN 226574291	19679	<u>15448</u>	PP-11	231.60	80.16	48.53	360.29
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	231.60	80.16	48.53	360.29
<u>308421</u> SMITH, BILLIE BELL 1715 COUNTRY CLUB RD #69 HARRISONBURG, VA ZIP 22802 SSN 229629092	8421	<u>12356</u>	PP-11	90.75	40.00	15.48	146.23
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	90.75	40.00	15.48	146.23

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 182
arlstunp

YEAR(S): 2011 to 2011
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
<u>318108</u> SMITH, DEANNA M 2462 N RIVER RD BRIDGEWATER, VA ZIP 228122517 SSN 227331615	18109	<u>17247</u>	PP-11	70.00	40.00	4.38	114.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				70.00	40.00	4.38	114.38
<u>318120</u> SMITH, MICHELLE L 212 WHITEHORN CT RUCKERSVILLE, VA ZIP 229683659 SSN 579195194	18121	<u>17598</u>	PP-11	10.00	10.00	4.38	24.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				10.00	10.00	4.38	24.38
<u>332718</u> SMOKER, MARY SPITZER 293 ALGER LANE APT 8 BROADWAY, VA ZIP 22815 SSN 224687469	32743	<u>12390</u>	PP-11	59.80	40.00	8.71	108.51
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				59.80	40.00	8.71	108.51
<u>332719</u> SMOKER, MARY SPITZER T/A THE SMOKER'S ZOO 492 LEE AVE HARRISONBURG, VA ZIP 22802 SSN 224687469A	32744	<u>12391</u>	PP-11	20.00	40.00	6.57	66.57
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				20.00	40.00	6.57	66.57

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 183
arlstunp

YEAR(S): 2011 to 2011
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
<u>312291</u> SNYDER, TERRY B 29 EMERY ST HARRISONBURG, VA ZIP 228012705 SSN 225089535	12291	<u>6279</u>	PP-11	140.88	30.00	.52	171.40
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				140.88	30.00	.52	171.40
<u>308146</u> SOLIS, JOSE 204 GOVERNORS LN APT 4 HARRISONBURG, VA ZIP 228014421 SSN 224914065	8146	<u>7816</u>	PP-11	44.20	70.00	11.86	126.06
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				44.20	70.00	11.86	126.06
<u>306933</u> SOMMERVILLE, DONALD JR 950 MEADOWLARK DR. PER DMV EFF 09/04/14 HARRISONBURG, VA ZIP 22802-4912 SSN 477947034	6933	<u>7036</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>332787</u> SONIFRANK, DAVID A T/A DAVE'S SMOKIN' PIG 56 E WOLFE ST HARRISONBURG, VA ZIP 22802 SSN 227138932A	32812	<u>12402</u>	PP-11	46.00	40.00	12.26	98.26
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				46.00	40.00	12.26	98.26

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 184
arlstunp

YEAR(S): 2011 to 2011
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
303262 SONIFRANK, DAVID ATWOOD 437 WIRT AVE ELKTON, VA ZIP 22827 SSN 227138932	3262	13956	PP-11	50.00	40.00	7.66	97.66
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				50.00	40.00	7.66	97.66
318816 SOTO GUZMAN, ISRAEL 3689 RIVER RD FISHER, WV ZIP 26818 SSN 582637618	18818	18913	PP-11	60.00	.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				60.00	.00	.00	60.00
311382 SOTO TORRES, MARIA VETSER 4668 MIDDLEBROOK RD APT M ORLANDO, FL ZIP 32811 SSN 133588421	11382	6215	PP-11	56.80	40.00	14.62	111.42
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				56.80	40.00	14.62	111.42
307690 SPANGLER, CHRISTA KENDALL 3441 GELDING CT PORT ORANGE, FL ZIP 32129 SSN 594146044	7690	12414	PP-11	116.10	10.00	21.03	147.13
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				116.10	10.00	21.03	147.13

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 185
arlstunp

YEAR(S): 2011 to 2011
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
<u>335981</u> SPRATLEY, DEMIAA R ANGELA'S ULTIMATE LEGEND 214 BROAD ST HARRISONBURG, VA ZIP 22802 SSN 228294855A	36114	<u>12437</u>	PP-11	40.00	40.00	10.95	90.95
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	40.00	40.00	10.95	90.95
<u>333637</u> SPREAD BY HAND LLC 840 PHEASANT CT HARRISONBURG, VA ZIP 22802 SSN 541923412	33685	<u>12438</u>	PP-11	351.70	62.67	78.65	493.02
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	351.70	62.67	78.65	493.02
<u>321969</u> STAFFORD, MARK SUNDERLAND KATHLEEN STAFFORD 703 GREENBRIAR DR HARRISONBURG, VA ZIP 22801 SSN 212447147	21978	<u>21103</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	30.00	.00	60.00
<u>319715</u> STASTNY, PATRICK R 8478 WELLINGTON RD MANASSAS, VA ZIP 20109 SSN 289864166	19717	<u>174</u>	PP-11	46.00	40.00	12.26	98.26
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	46.00	40.00	12.26	98.26

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 186
arlstunp

YEAR(S): 2011 to 2011
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
<u>318099</u> STEPHEN, ROBERT A II 102 MONTGOMERY RD STAUNTON, VA ZIP 244019565 SSN 231612942	18100	<u>12464</u>	PP-11	185.40	15.54	37.41	238.35
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				185.40	15.54	37.41	238.35
<u>317077</u> STEWART, KIMBERLIE C 211 BUENA VISTA ST APT B LYNCHBURG, VA ZIP 245042009 SSN 229556304	17078	<u>13302</u>	PP-11	40.60	36.38	2.06	79.04
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				40.60	36.38	2.06	79.04
<u>311401</u> STOUWI, MICHAEL D 2027 LOWRIE ST PITTSBURGH, PA ZIP 15212-3226 SSN 448942351	11401	<u>14914</u>	PP-11	122.40	10.00	15.84	148.24
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				122.40	10.00	15.84	148.24
<u>316548</u> SUAREZ BORY, MIGUEL A 174 E 45TH ST HIALEAH, FL ZIP 33013 SSN 525953244	16548	<u>17133</u>	PP-11	40.00	10.00	4.38	54.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				40.00	10.00	4.38	54.38
<u>321005</u> SULLIVAN, ANGELA LESPERANCE 15 N AUGUSTA STREET STAUNTON, VA ZIP 244014219 SSN 227477623	21007	<u>19816</u>	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00

06/19/2017 14:26
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CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 187
arlstunp

YEAR(S): 2011 to 2011
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
319748 SVEN, MELISSA D 35 MONUMENT AVE HARRISONBURG, VA ZIP 228012912 SSN 603442317	19750	6764	PP-11	11.61	30.00	.00	41.61
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			11.61	30.00	.00	41.61
303536 TAMS, MARCELLA 1131 LINCOLNSHIRE DR HARRISONBURG, VA ZIP 228028365 SSN 227605866	3536	12560	PP-11	212.70	48.27	43.98	304.95
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			212.70	48.27	43.98	304.95
317086 TAYLOR, BEATRICE R 6322 RAILROAD ST MOUNT JACKSON, VA ZIP 22842 SSN 229922989	17087	17535	PP-11	88.60	10.00	15.02	113.62
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			88.60	10.00	15.02	113.62
320263 TAYLOR, DONALD J 704 DENVER ST JAMESTOWN, PA ZIP 16134 SSN 199466572	20265	18041	PP-11	88.20	40.00	21.50	149.70
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			88.20	40.00	21.50	149.70

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 188
arlstunp

YEAR(S): 2011 to 2011
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
<u>308143</u> TAYLOR, REKHA CAPRICE 1480 COUNTRY CLUB CT HARRISONBURG, VA ZIP 22802 SSN 224254931	8143	<u>12578</u>	PP-11	105.80	30.00	16.59	152.39
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	105.80	30.00	16.59	152.39
<u>302109</u> TAYLOR, SARA ROBINSON 1203 COUNTRY CLUB CT HARRISONBURG, VA ZIP 22802 SSN 224843986	2109	<u>12579</u>	PP-11	141.30	41.13	26.80	209.23
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	141.30	41.13	26.80	209.23
<u>310467</u> TERRY, EVERETT JUNIOR C/O SHIRLEY M TERRY 947 NORTHFIELD CT HARRISONBURG, VA ZIP 228024830 SSN 230504400	10467	<u>14594</u>	PP-11	345.60	94.56	83.19	523.35
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	345.60	94.56	83.19	523.35
<u>306101</u> TERRY, JAMES ANDREW PO BOX 431 VERONA, VA ZIP 244820431 SSN 236151630	6101	<u>12584</u>	PP-11	60.00	.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	60.00	.00	.00	60.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 189
arlstunp

YEAR(S): 2011 to 2011
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
<u>321879</u> TESFAMESKEL TEDLA, MIHRETEAB 1405 N. 36TH ST APT 4 SAINT JOSEPH, MO ZIP 645062331 SSN 698124373	21888	<u>20691</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>310576</u> TEUBER, MARY KATHERN 180 TITUS DR PENN LAIRD, VA ZIP 228462044 SSN 304341127	10576	<u>12585</u>	PP-11	122.20	40.00	19.08	181.28
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				122.20	40.00	19.08	181.28
<u>322692</u> THANG, LANGH LIAN 2001 HOPWELL ST APT F352 SANTA FE, NM ZIP 875057406 SSN T28164335	22702	<u>21816</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>336055</u> THE ASSEMBLY SQUAD LLC T/A THE ASSEMBLY SQUAD 1252 VICTORIAN VILLAGE DR HARRISONBURG, VA ZIP 22802 SSN 272817283A	36188	<u>12587</u>	PP-11	30.00	40.00	8.76	78.76
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	40.00	8.76	78.76

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 190
arlstunp

YEAR(S): 2011 to 2011
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
<u>336056</u> THE DL INC DL PO BOX 1942 HARRISONBURG, VA ZIP 22801 SSN 900605244A	36189	<u>4839</u>	PP-11	30.00	40.00	8.76	78.76
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			30.00	40.00	8.76	78.76
<u>309481</u> THOMPSON, LARRY LEE 2938 LAYMAN TRESTLE RD HARRISONBURG, VA ZIP 22802 SSN 235782140	9481	<u>4875</u>	PP-11	41.40	70.00	11.25	122.65
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			41.40	70.00	11.25	122.65
<u>321406</u> THROO, ROBERT JOHN 2387 BAYBERRY LANE HARRISONBURG, VA ZIP 228018800 SSN 123741501	21412	<u>20216</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			30.00	30.00	.00	60.00
<u>306863</u> TIENDA ROJAS, MARGARITO 509 BROAD ST HARRISONBURG, VA ZIP 228024704 SSN 451990610	6863	<u>14417</u>	PP-11	32.40	30.00	.53	62.93
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			32.40	30.00	.53	62.93

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 191
arlstunp

YEAR(S): 2011 to 2011
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
<u>308565</u> TILLOTSON, TONIANNE 423 POMMEL DR PAYSON, UT ZIP 846518645 SSN 006607108	8565	<u>18621</u>	PP-11	44.20	10.00	11.86	66.06
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				44.20	10.00	11.86	66.06
<u>312703</u> TODD, STEPHANIE N 4031 PARKWAY APT 21 ELKTON, VA ZIP 228272360 SSN 228312178	12703	<u>17237</u>	PP-11	79.80	40.00	19.65	139.45
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				79.80	40.00	19.65	139.45
<u>320720</u> TOLBERT, MICHAEL THOMAS 1005 SUMMERHAVEN PL UNIT C CHARLESTON, SC ZIP 29492-8202 SSN 222544149	20722	<u>19546</u>	PP-11	60.00	.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				60.00	.00	.00	60.00
<u>335779</u> TOP CHINA OF HARRISONBURG INC 2035 E MARKET ST STE 71-A HARRISONBURG, VA ZIP 22801 SSN 264652984A	35906	<u>4906</u>	PP-11	436.00	73.60	104.96	614.56
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				436.00	73.60	104.96	614.56
<u>320301</u> TORRES COLON, ALFREDO L 611 HAWKINS ST APT J HARRISONBURG, VA ZIP 228014335 SSN A63204608	20303	<u>7720</u>	PP-11	72.40	40.00	11.47	123.87
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				72.40	40.00	11.47	123.87

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 192
arlstunp

YEAR(S): 2011 to 2011
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
<u>318398</u> TORRES RODRIGUEZ, ARIEL OMAR 650 CHRISTY LN APT 201 HARRISONBURG, VA ZIP 228011807 SSN 599142695	18400	<u>6661</u>	PP-11	469.80	67.98	91.43	629.21
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	469.80	67.98	91.43	629.21
<u>308672</u> TORRES, ALBERTO 723 E GAY ST APT D HARRISONBURG, VA ZIP 228024858 SSN 459391859	8672	<u>14677</u>	PP-11	12.00	40.00	4.81	56.81
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	12.00	40.00	4.81	56.81
<u>308671</u> TORRES, PATRICIA 134 SANDIE EAST LANE MT OLIVE, NC ZIP 228365 SSN 453350155	8671	<u>4910</u>	PP-11	257.40	19.74	47.52	324.66
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	257.40	19.74	47.52	324.66
<u>321332</u> TRAN, NGUYEN HAI 7720 MCCALLUM BLVD APT 1076 DALLAS, TX ZIP 752527520 SSN 693108810	21337	<u>20141</u>	PP-11	.00	30.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	.00	30.00	.00	30.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 193
arlstunp

YEAR(S): 2011 to 2011
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
313128 TRANQUILINO LUCAS, SALUSTIO 561 FRANKLIN ST HARRISONBURG, VA ZIP 228014218 SSN T29704611	13128	7586	PP-11	77.80	40.00	12.65	130.45
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	77.80	40.00	12.65	130.45
335781 TRAVEL CENTER ENTERTAINMENT LLC PO BOX 48809 ATLANTA, GA ZIP 30362 SSN 081110000A	35908	18201	PP-11	301.28	.00	65.94	367.22
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	301.28	.00	65.94	367.22
320305 TRUEITT, ANTHONY T 1600 BRIGGS ST HARRISBURG, PA ZIP 171031439 SSN 184560611	20307	123	PP-11	85.00	40.00	14.23	139.23
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	85.00	40.00	14.23	139.23
315399 TUMAX, VICTOR 36 SOUTH AVE APT C HARRISONBURG, VA ZIP 228012863 SSN T63297135	15399	6658	PP-11	127.60	40.00	16.98	184.58
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	127.60	40.00	16.98	184.58
303721 TURNER, TERRY W 333 OLD SOUTH HIGH ST HARRISONBURG, VA ZIP 22801 SSN 227825965	3721	4974	PP-11	253.20	43.32	32.07	328.59
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	253.20	43.32	32.07	328.59

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 194
arlstunp

YEAR(S): 2011 to 2011
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
<u>335227</u> U I W INC T/A QUIZNOS SUB 1044 MOLLY PITCHER PL HARRISONBURG, VA ZIP 22802 SSN 113826147A	35342	<u>12659</u>	PP-11	1,080.00	138.00	260.00	1,478.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				1,080.00	138.00	260.00	1,478.00
<u>321407</u> URIBE, DENISE MAGDALENA 19 WESTMORELAND LN FISHERSVILLE, VA ZIP 229392134 SSN 571930771	21413	<u>20217</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>335179</u> USA FINANCIAL SERVICES LLC 1 ROMAN CT WEST NYACK, NY ZIP 10977 SSN 113577375	35293	<u>81</u>	PP-11	1,760.00	176.00	423.71	2,359.71
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				1,760.00	176.00	423.71	2,359.71
<u>321058</u> VALCARCEL LEYVA, ALEXIS 759 FOLEY ROAD APT B HARRISONBURG, VA ZIP 228018750 SSN A63207087	21060	<u>19864</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 195
arlstunp

YEAR(S): 2011 to 2011
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
316765 VALENTIN ANTONIO, ISABEL 91 DUTCH MILL CT APT D HARRISONBURG, VA ZIP 228014401 SSN A63203114	16765	7783	PP-11	10.00	70.00	4.38	84.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				10.00	70.00	4.38	84.38
308139 VALENTIN GONZALEZ, MARGARITO 793 N LIBERTY ST HARRISONBURG, VA ZIP 22802 SSN T63208063	8139	12673	PP-11	214.20	42.42	29.90	286.52
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				214.20	42.42	29.90	286.52
319764 VALENTIN PEREZ, ABIMAEEL 94 DUTCHMILL COURT APT G HARRISONBURG, VA ZIP 22801 SSN A64103319	19766	5004	PP-11	40.00	40.00	4.38	84.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				40.00	40.00	4.38	84.38
335351 VALLEY PRESSURE WASHING LLC 1330 CRAWFORD AVE HARRISONBURG, VA ZIP 22801 SSN 263088508A	35469	5021	PP-11	26.00	40.00	7.88	73.88
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				26.00	40.00	7.88	73.88
322219 VANDEVANDER, ALANNAH RAE 1030 ALEXANDER HAMILTON LN HARRISONBURG, VA ZIP 228026516 SSN 223615391	22228	21351	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 196
arlstunp

YEAR(S): 2011 to 2011
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
<u>313796</u> VARGAS CRUZ, RAMON 899 PORT REPUBLIC RD APT M118 HARRISONBURG, VA ZIP 228013356 SSN 582274221	13796	<u>7042</u>	PP-11	25.20	70.00	7.71	102.91
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	25.20	70.00	7.71	102.91
<u>319155</u> VARGAS LOPEZ, LORIETA 520 N 9TH ST # 1 READING, PA ZIP 19604 SSN 581539318	19157	<u>13241</u>	PP-11	70.60	40.00	11.08	121.68
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	70.60	40.00	11.08	121.68
<u>300165</u> VARGAS, GERALDO ANTONIO 1464 W MARKET ST HARRISONBURG, VA ZIP 228019071 SSN 060665637	165	<u>7890</u>	PP-11	186.05	30.00	14.46	230.51
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	186.05	30.00	14.46	230.51
<u>313123</u> VARNEY, PATRICK KIRK 1714 PARK AVE #412 BALTIMORE, MD ZIP 21217 SSN 232230910	13123	<u>5037</u>	PP-11	405.90	37.59	90.49	533.98
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	405.90	37.59	90.49	533.98

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 197
arlstunp

YEAR(S): 2011 to 2011
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
316848 VASQUEZ, BRENDA MABEL 993 TOMES CT ORLANDO, FL ZIP 32825 SSN 579198556	16848	18237	PP-11	49.60	40.00	13.05	102.65
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				49.60	40.00	13.05	102.65
316535 VAZQUEZ PERALES, ISRAEL ANTONIO 44 SOUTH AVE APT H HARRISONBURG, VA ZIP 228012868 SSN 583630202	16535	6669	PP-11	65.80	70.00	16.60	152.40
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				65.80	70.00	16.60	152.40
315031 VEGA ACAGUA, LAZARO 1239 OLD FURNACE RD HARRISONBURG, VA ZIP 22802-6078 SSN T63185608	15031	13074	PP-11	19.80	70.00	6.52	96.32
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				19.80	70.00	6.52	96.32
308846 VEGA PEREZ, JOSE ERNESTO 556 W 800 N APT 10 PROVO, UT ZIP 84601 SSN 583415312	8846	18785	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00
308124 VEGA, DIMARYS RODRIGUEZ TORRES 131 CHESTNUT RIDGE APT F HARRISONBURG, VA ZIP 228017804 SSN 085645768	8124	8726	PP-11	65.80	70.00	16.59	152.39
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				65.80	70.00	16.59	152.39

06/19/2017 14:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 198
arlstunp

YEAR(S): 2011 to 2011
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
<u>317931</u> VELIZ, STEPHANY C 2 FORBES PL FREEPORT, NY ZIP 11520 SSN 067765986	17932	<u>15191</u>	PP-11	74.20	10.00	11.86	96.06
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	74.20	10.00	11.86	96.06
<u>322112</u> VIANDS, MARIE ANTONETTE 100 HOLIDAY RAMBLER LN BYRAM, MS ZIP 392725500 SSN 585274086	22121	<u>21244</u>	PP-11	30.00	.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	.00	.00	30.00
<u>321642</u> VICENTE, FRANCISCO RAMIREZ 525 HAWKINS STREET APT B HARRISONBURG, VA ZIP 228014310 SSN T65259156	21650	<u>20454</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	30.00	.00	60.00
<u>312263</u> VIDAL MARTINEZ, GERARDO JUAN 1715 COUNTRY CLUB RD #3 HARRISONBURG, VA ZIP 228028828 SSN T63282364	12263	<u>16686</u>	PP-11	72.40	40.00	11.47	123.87
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	72.40	40.00	11.47	123.87

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 199
arlstunp

YEAR(S): 2011 to 2011
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
<u>317702</u> VIERA, AMANDA O 90 DUTCH MILL CT APT R HARRISONBURG, VA ZIP 228014407 SSN 770461050	17703	<u>7794</u>	PP-11	304.20	51.42	51.58	407.20
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				304.20	51.42	51.58	407.20
<u>317047</u> VILCHIS, CESAR CRUZ 75 E JOHNSON ST HARRISONBURG, VA ZIP 228024714 SSN A63201631	17047	<u>14430</u>	PP-11	67.00	40.00	10.29	117.29
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				67.00	40.00	10.29	117.29
<u>319006</u> VINCENTE, FRANCISCO RAMIREZ 525 HAWKINS ST #B HARRISONBURG, VA ZIP 228014310 SSN T65258338	19008	<u>7698</u>	PP-11	55.20	40.00	7.71	102.91
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				55.20	40.00	7.71	102.91
<u>321277</u> VIRES, DARREN MATTHEW 229 WINTERVIEW LN LYNDHURST, VA ZIP 229522109 SSN 227519669	21282	<u>20086</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>313395</u> VIRUET VAZQUEZ, NOEL ANTONIO 1060 SHENANDOAH ST APT E HARRISONBURG, VA ZIP 228025447 SSN 598125276	13395	<u>15419</u>	PP-11	472.80	95.28	84.92	653.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				472.80	95.28	84.92	653.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 200
arlstunp

YEAR(S): 2011 to 2011
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
<u>314667</u> VIVAR EVARISTO, FELIX 40 SOUTH AVENUE APT G HARRISONBURG, VA ZIP 228012866 SSN A69868563	14667	<u>6662</u>	PP-11	83.20	40.00	13.83	137.03
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	83.20	40.00	13.83	137.03
<u>320680</u> VON WALLEN, GABI 462 LEE AVE HARRISONBURG, VA ZIP 228022208 SSN 693034493	20682	<u>19511</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	30.00	.00	60.00
<u>322322</u> WALDEN, NICOLE JEAN 42635 HIGHGATE TER ASHBURN, VA ZIP 201486400 SSN 529278947	22331	<u>21445</u>	PP-11	30.00	.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	.00	.00	30.00
<u>302276</u> WALKER, ANGELA MARIE 6071 W DONNAGAIL DR APT D PENN LAIRD, VA ZIP 22846-9810 SSN 225170411	2276	<u>5088</u>	PP-11	72.40	40.00	11.47	123.87
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	72.40	40.00	11.47	123.87

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 201
arlstunp

YEAR(S): 2011 to 2011
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
<u>319803</u> WALLACE, TAMEKA R 301 CLAY ST HAMPTON, VA ZIP 236632248 SSN 229311917	19805	<u>9145</u>	PP-11	77.80	10.00	12.65	100.45
	YEAR(S) 2011 to 2011	ACCOUNT TOTAL		77.80	10.00	12.65	100.45
<u>314211</u> WALLER, CHRISTINE L 94 ASHBY AVE #A ELKTON, VA ZIP 228271046 SSN 230849107	14211	<u>7848</u>	PP-11	59.80	40.00	8.71	108.51
	YEAR(S) 2011 to 2011	ACCOUNT TOTAL		59.80	40.00	8.71	108.51
<u>317948</u> WALSH, KAREN M 160 ALS TRAILER DR STANLEY, VA ZIP 228513842 SSN 267997096	17949	<u>8220</u>	PP-11	146.10	10.00	21.03	177.13
	YEAR(S) 2011 to 2011	ACCOUNT TOTAL		146.10	10.00	21.03	177.13
<u>300503</u> WARD, GREGORY PO BOX 14 STUARTS DRAFT, VA ZIP 244770014 SSN 149820224	503	<u>13899</u>	PP-11	48.00	40.00	6.13	94.13
	YEAR(S) 2011 to 2011	ACCOUNT TOTAL		48.00	40.00	6.13	94.13

06/19/2017 14:26
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CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 202
arlstunp

YEAR(S): 2011 to 2011
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
<u>318221</u> WARD, KAREN C/O ASHLEY WARD 715 GREENBRIAR DR HARRISONBURG, VA ZIP 22801 SSN 007152010	18222	<u>5106</u>	PP-11	100.20	40.00	17.55	157.75
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	100.20	40.00	17.55	157.75
<u>302371</u> WARLITNER, ROBERT LEWIS 120 SOUTHAMPTON DR HARRISONBURG, VA ZIP 22801 SSN 225328188	2371	<u>17026</u>	PP-11	49.80	40.00	6.52	96.32
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	49.80	40.00	6.52	96.32
<u>302849</u> WAYLAND, CHARNETTE ROXSAND 72 LINCOLN LN STAUNTON, VA ZIP 244012284 SSN 226232256	2849	<u>6520</u>	PP-11	64.20	40.00	9.67	113.87
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	64.20	40.00	9.67	113.87
<u>309965</u> WAYWORN FARM 15095 LITTLE DRY RIVER ROAD FULKS RUN, VA ZIP 22830 SSN 541870428	9965	<u>17378</u>	PP-11	121.00	40.00	22.11	183.11
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	121.00	40.00	22.11	183.11

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 203
arlstunp

YEAR(S): 2011 to 2011
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
<u>334181</u> WEATHERGUARD ROOFING SERVICE P O BOX 108 HARRISONBURG, VA ZIP 22803 SSN 743046593	34262 INC34262	<u>16983</u> <u>22112</u>	PP-11 PP-11	2,671.60 834.90	274.86 83.49	589.48 200.99	3,535.94 1,119.38
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				3,506.50	358.35	790.47	4,655.32
<u>333349</u> WEATHERGUARD ROOFING SERVICES WALTER N ZIMMERMAN P O BOX 108 HARRISONBURG, VA ZIP 22803 SSN 541356460	33387	<u>16984</u>	PP-11	403.20	64.32	82.62	550.14
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				403.20	64.32	82.62	550.14
<u>334322</u> WEATHERGUARD ROOFING SERVICES INC P O BOX 108 HARRISONBURG, VA ZIP 22803 SSN 743046593A	34406	<u>16985</u>	PP-11	1,336.00	163.60	321.63	1,821.23
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				1,336.00	163.60	321.63	1,821.23
<u>308881</u> WELTER, PHILLIP HENRY PO BOX 601 HARRISONBURG, VA ZIP 22803 SSN 504242616	8881	<u>5160</u>	PP-11	119.70	41.97	28.81	190.48
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				119.70	41.97	28.81	190.48

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 204
arlstunp

YEAR(S): 2011 to 2011
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
<u>303858</u> WESTFALL, KATHERINE LYNN 1044 MEADOWLARK DR HARRISONBURG, VA ZIP 22802 SSN 228081797	3858	<u>12802</u>	PP-11	142.80	40.00	20.32	203.12
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				142.80	40.00	20.32	203.12
<u>301023</u> WETHERELL, DOUGLAS VERNON 2420 S MAIN ST UNIT 34 HARRISONBURG, VA ZIP 228012609 SSN 216926501	1023	<u>9272</u>	PP-11	109.80	40.00	19.65	169.45
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				109.80	40.00	19.65	169.45
<u>319839</u> WHACK, HORACE 3RD 14800 INTERURBAN AVE S TUKWILA, WA ZIP 98168 SSN 251559814	19841	<u>17145</u>	PP-11	99.40	10.00	17.38	126.78
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				99.40	10.00	17.38	126.78
<u>320671</u> WHALEY, COURTNEY LEIGH 1018 BLUE RIDGE DRIVE APT 3 HARRISONBURG, VA ZIP 228024977 SSN 225518495	20673	<u>19502</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>321363</u> WHEELER, JEREMY SCOTT 225 DUPONT CIR WAYNESBORO, VA ZIP 22980 SSN 226292277	21369	<u>20173</u>	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 205
arlstunp

YEAR(S): 2011 to 2011
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
301375 WHETZEL, BETTY JOE PO BOX 103 PENN LAIRD, VA ZIP 228460103 SSN 223408561	1375	13826	PP-11	40.00	40.00	4.38	84.38
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	40.00	40.00	4.38	84.38
308034 WHETZEL, DON ELMER 2ND 854 MADISON ST HARRISONBURG, VA ZIP 228024619 SSN 230252657	8034	12811	PP-11	124.00	10.00	16.20	150.20
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	124.00	10.00	16.20	150.20
317992 WHITE, SEAN K JR 702 E 95TH ST BROOKLYN, NY ZIP 112361431 SSN 064762930	17993	84	PP-11	70.60	10.00	11.08	91.68
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	70.60	10.00	11.08	91.68
317998 WHITNEY, CHARLES E 2254 COHOPE PL APT G KEEZLETOWN, VA ZIP 228322319 SSN 557179065	17999	17395	PP-11	31.60	40.00	9.11	80.71
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	31.60	40.00	9.11	80.71

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 206
arlstunp

YEAR(S): 2011 to 2011
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
<u>318005</u> WIENEKE, JACOB H 2902 CENTRAL AVE MIDDLETOWN, OH ZIP 45044 SSN 234290577	18006	<u>5910</u>	PP-11	81.40	40.00	13.44	134.84
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				81.40	40.00	13.44	134.84
<u>311433</u> WILLIAMS, EDWARD JACKSON III 4321 PINE GROVE RD STANLEY, VA ZIP 228515420 SSN 225315193	11433	<u>17528</u>	PP-11	550.80	55.08	132.60	738.48
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				550.80	55.08	132.60	738.48
<u>322295</u> WILLIAMS, FREDERICK ALEXANDER L 628 SWITCHBOARD RD HARRISONBURG, VA ZIP 228020859 SSN 229111760	22304	<u>21418</u>	PP-11	60.00	30.00	.00	90.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				60.00	30.00	.00	90.00
<u>318031</u> WILLSON, DONNA M 668 BLUFF AVENUE WAYNESBORO, VA ZIP 229806011 SSN 267238360	18032	<u>17633</u>	PP-11	219.60	15.96	38.42	273.98
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				219.60	15.96	38.42	273.98
<u>318037</u> WILSON, DAVID C PO BOX 304 LACEY SPRING, VA ZIP 228330304 SSN 228338706	18038	<u>17399</u>	PP-11	67.00	40.00	10.29	117.29
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				67.00	40.00	10.29	117.29

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 207
arlstunp

YEAR(S): 2011 to 2011
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
<u>309885</u> WILSON, MICHAEL S 3020 S BUCHANAN ST 1C ARLINGTON, VA ZIP 222061526 SSN 124727618	9885	<u>534</u>	PP-11	38.80	10.00	10.68	59.48
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	38.80	10.00	10.68	59.48
<u>319688</u> WIMER, IDA BENNETT PO BOX 394 MT CRAWFORD, VA ZIP 228410394 SSN 231333358	19690	<u>19112</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	30.00	.00	60.00
<u>322813</u> WINCE, LISA RENE 206 W PIEDMONT ST CULPEPER, VA ZIP 227012626 SSN 230679307	22824	<u>21938</u>	PP-11	30.00	.00	.00	30.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	.00	.00	30.00
<u>312701</u> WINSTON, JEREMY KEITH 7323 CRESTLEIGH CIR ALEXANDRIA, VA ZIP 223153650 SSN 226536152	12701	<u>248</u>	PP-11	76.00	10.00	12.26	98.26
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	76.00	10.00	12.26	98.26

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 208
arlstunp

YEAR(S): 2011 to 2011
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
<u>322875</u> WIRSHING, EMILEE CARMEL 414 PHEASANT RUN CIR HARRISONBURG, VA ZIP 228012984 SSN 530571738	22886	<u>22000</u>	PP-11	30.00	30.00	.00	60.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>314726</u> WISER, TIMOTHY JAMES 2200 S FORT APACHE RD UNIT 1005 LAS VEGAS, NV ZIP 891175706 SSN 229750444	14726	<u>17567</u>	PP-11	77.80	10.00	12.65	100.45
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				77.80	10.00	12.65	100.45
<u>313689</u> WITT, DUSTIN E 133 VALLEY VISTA DR APT 204 WOODSTOCK, VA ZIP 226641616 SSN 230436865	13689	<u>12886</u>	PP-11	54.44	.00	5.35	59.79
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				54.44	.00	5.35	59.79
<u>336019</u> WITTER, BRADY BRADY'S RESTAURANT DELIVERY SERVICE 522 PINE SONG LN APT 301 VIRGINIA BEACH, VA ZIP 234515352 SSN 150889358A	36152	<u>17772</u>	PP-11	22.00	10.00	7.01	39.01
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				22.00	10.00	7.01	39.01

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 209
arlstunp

YEAR(S): 2011 to 2011
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
<u>318344</u> WOLFREY, FREDERICK T 4374 VAN WAINKLE RD SW ROANOKE, VA ZIP 240145229 SSN 226274143	18346	<u>18883</u>	PP-11	30.00	30.00	.00	60.00
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	30.00	.00	60.00
<u>311497</u> WOLTERS, MICAH DWAYNE PO BOX 338 EDINBURG, VA ZIP 22824 SSN 231397891	11497	<u>17341</u>	PP-11	162.30	37.98	5.21	205.49
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	162.30	37.98	5.21	205.49
<u>334883</u> WOODS, BRIAN OUT OF THE WOODS 2331 AVALON WOODS DR HARRISONBURG, VA ZIP 22801 SSN 229171917A	34987	<u>5293</u>	PP-11	30.00	40.00	8.76	78.76
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	30.00	40.00	8.76	78.76
<u>309901</u> WOODS, BRIAN JAMES 2331 AVALON WOODS DR HARRISONBURG, VA ZIP 228017718 SSN 229171917	9901	<u>8644</u>	PP-11	204.60	42.96	31.20	278.76
	YEAR(S) 2011 to 2011	ACCOUNT	TOTAL	204.60	42.96	31.20	278.76

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 210
arlstunp

YEAR(S): 2011 to 2011
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
314275 WORLEY, MARY F 3122 CRANE BROOK WAY PEABODY, MA ZIP 01960-8524 SSN 410338328	14275	7153	PP-11	99.40	10.00	17.38	126.78
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				99.40	10.00	17.38	126.78
322741 WREATH, DEBORAH LYNN 1019 FERNDALE BLVD HIGH POINT, NC ZIP 272624607 SSN 353542260	22751	21865	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00
307738 WRIGHT, CHRISTOPHER QUENTIN 1428 COUNTRY CLUB RD HARRISONBURG, VA ZIP 228025077 SSN 223170249	7738	15149	PP-11	128.10	42.81	30.84	201.75
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				128.10	42.81	30.84	201.75
319884 WRIGHT, PAUL J 22705 SAINT PAUL ST APT 38 ROBERTSDALE, AL ZIP 365673043 SSN 228648906	19886	13743	PP-11	139.80	10.00	19.65	169.45
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				139.80	10.00	19.65	169.45
317073 YAMADA, MASANOBU 5104 WOODFORD DR CENTREVILLE, VA ZIP 201201388 SSN 212805889	17074	194	PP-11	73.50	40.00	18.28	131.78
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				73.50	40.00	18.28	131.78

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 211
arlstunp

YEAR(S): 2011 to 2011
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
316487 YANCHEVA, MARINA YANCHEVA 15 MARYLAND AVE HARRISONBURG, VA ZIP 228012862 SSN T63297640	16487	6656	PP-11	206.40	47.64	42.47	296.51
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			206.40	47.64	42.47	296.51
314715 YODER, NOLAN ROBERT 1175 N SERGER AVE FRESNO, CA ZIP 93728 SSN 478136041	14715	14209	PP-11	399.60	36.96	88.98	525.54
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			399.60	36.96	88.98	525.54
319897 YOUNG, ANNA M 1818 19TH ST APT 309 BOULDER, CO ZIP 80302 SSN 230635503	19899	6073	PP-11	31.92	.00	.42	32.34
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			31.92	.00	.42	32.34
308191 YOUNG, RICHARD EDWARD 2704 TESTWAY AVE FORT WASHINGTON, MD ZIP 20744 SSN 219723263	8191	18778	PP-11	60.00	.00	.00	60.00
	YEAR(S) 2011 to 2011 ACCOUNT TOTAL			60.00	.00	.00	60.00

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 212
arlstunp

YEAR(S): 2011 to 2011
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
315043 YOUSIF, MAJEED H 2532 MOSBY CT APT B HARRISONBURG, VA ZIP 22801 SSN 696098278	15043	5350	PP-11	83.20	70.00	13.83	167.03
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				83.20	70.00	13.83	167.03
317292 ZABALA, JUAN C PO BOX 22803 HARRISONBURG, VA ZIP 228021025 SSN 699123056	17293	17041	PP-11	88.20	70.00	21.50	179.70
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				88.20	70.00	21.50	179.70
321348 ZACCARIA, GREGORY ANDREW 303 INSTITUTE ST STAUNTON, VA ZIP 24401 SSN 225088216	21354	20158	PP-11	30.00	.00	.00	30.00
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				30.00	.00	.00	30.00
318860 ZELAYA, MARIA ADELA 150 SUTER ST HARRISONBURG, VA ZIP 228024643 SSN A64102913	18862	14165	PP-11	60.60	40.00	8.89	109.49
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				60.60	40.00	8.89	109.49
315003 ZELAYA, NELSON ABEL 577 NORWOOD ST APT C HARRISONBURG, VA ZIP 22801 SSN T65255070	15003	5365	PP-11	54.00	40.00	14.01	108.01
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				54.00	40.00	14.01	108.01

06/19/2017 14:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 06/19/2017

P 213
arlstunp

YEAR(S): 2011 to 2011
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
<u>313195</u> ZELAYA, WILBER 537 HAWKINS ST HARRISONBURG, VA ZIP 228014370 SSN T63286027	13195	<u>7762</u>	PP-11	135.60	70.00	18.74	224.34
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				135.60	70.00	18.74	224.34
<u>319906</u> ZIEGLER, BRIAN W 578 N STATE ST APT D EPHRATA, PA ZIP 17522 SSN 207601296	19908	<u>9092</u>	PP-11	55.00	40.00	14.23	109.23
YEAR(S) 2011 to 2011 ACCOUNT TOTAL				55.00	40.00	14.23	109.23
PP TOTALS				117,000.06	33,309.23	22,190.36	172,499.65
MV TOTALS				.00	.00	.00	.00
GRAND TOTALS				117,000.06	33,309.23	22,190.36	172,499.65

TOTAL NUMBER OF ACCTS: 933
TOTAL NUMBER OF BILLS: 936

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