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CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/31/2019

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YEAR(S): 2016 to 2017 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
337730 A BIRD IN HAND LAND LLC 103 CHESAPEAKE AVE BRIDGEWATER, VA ZIP 22812	P1000085 P1000085	81 53	RE-16 RE-17	2,057.85 4,480.75	203.39 443.28	359.31 412.13	2,620.55 5,336.16
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				6,538.60	646.67	771.44	7,956.71
350329 ADKINS REBA S ESTATE C/O ALPHONSO MASON 2317 BRECKENRIDGE CT HARRISONBURG, VA ZIP 228018791	P1006956 P1006956	151 5670	RE-16 RE-17	249.60 272.00	37.85 39.05	53.12 26.33	340.57 337.38
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				521.60	76.90	79.45	677.95
6392 ALEXANDER ENTERPRISES OF VIRGINIA L 520 FAIRWAY DR HARRISONBURG, VA ZIP 22802	P1007524	6183	RE-17	913.71	.00	53.86	967.57
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				913.71	.00	53.86	967.57
38801 ALLY SYDNEY A 17045 ISLIP LOOP APT 302 DAMFRIES, VA ZIP 22026	P1000304	255	RE-17	205.70	20.57	13.33	239.60
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				205.70	20.57	13.33	239.60
39071 ALLY SYDNEY ANAND 17045 ISLIP LOOP APT 302 DUMFRIES, VA ZIP 22026	P1013788	11704	RE-17	265.65	26.27	17.20	309.12
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				265.65	26.27	17.20	309.12

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YEAR(S): 2016 to 2017 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
353996 BAGWELL LEWIS G & VIOLET V PYE 645 N DOGWOOD DR HARRISONBURG, VA ZIP 22802	P1008783 P1008782 P1008783 P1008782	576 575 7289 7288	RE-16 RE-16 RE-17 RE-17	1,245.78 97.50 1,354.35 106.25	133.87 32.89 143.69 31.85	253.75 24.27 125.68 11.85	1,633.40 154.66 1,623.72 149.95
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				2,803.88	342.30	415.55	3,561.73
6111 BARBER JAMES E ELFRIEDE 649 VINE ST HARRISONBURG, VA ZIP 22802	P1006366	5285	RE-17	769.30	38.57	80.71	888.58
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				769.30	38.57	80.71	888.58
8432 BARZANJI SARWAT TABAN 1360 LITTLE SORRELL DR HARRISONBURG, VA ZIP 22801	P1013571 P1013571	694 11531	RE-16 RE-17	170.52 2,296.95	.00 226.70	27.09 211.23	197.61 2,734.88
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				2,467.47	226.70	238.32	2,932.49
6685 BLAKEY WILSON E PATRICIA 1015 STUART ST HARRISONBURG, VA ZIP 22802	P1008510	7035	RE-17	1,572.99	87.73	159.88	1,820.60
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				1,572.99	87.73	159.88	1,820.60
355074 BOONE LORRAINE O 185 CLINTON ST HARRISONBURG, VA ZIP 22802	P1009438	7848	RE-17	923.08	47.92	91.10	1,062.10
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				923.08	47.92	91.10	1,062.10

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
8577 BOULOUBASIS DIMITRIOS V VLASIS 1352 DEVON LANE HARRISONBURG, VA ZIP 22801	P1014006	11901	RE-17	703.92	68.89	45.52	818.33
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				703.92	68.89	45.52	818.33
338828 BOWEN CLARENCE W PO BOX 7545 CHARLOTTESVILLE, VA ZIP 22906	P1000922	741	RE-17	1,637.35	160.74	150.49	1,948.58
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				1,637.35	160.74	150.49	1,948.58
5413 BOWEN CLARENCE W NANCY H PO BOX 7545 CHARLOTTESVILLE, VA ZIP 22906	P1003977 P1009162	3451 7605	RE-17 RE-17	891.80 1,344.85	99.23 132.68	83.25 123.68	1,074.28 1,601.21
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				2,236.65	231.91	206.93	2,675.49
38909 BREAKING CHAINS MINISTRIES 159 E WASHINGTON ST HARRISONBURG, VA ZIP 22802	P1006893 P1006894	5613 5614	RE-17 RE-17	30.00 48.00	.00 .00	2.51 4.01	32.51 52.01
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				78.00	.00	6.52	84.52
5391 CABRERA KLEVER S BONNIE D COOK 262 ROBERTSON RD APT A34 CRAIGSVILLE, VA ZIP 24430-2082	P1003884 P1003884	1592 3372	RE-16 RE-17	273.00 297.50	40.19 41.61	57.86 28.68	371.05 367.79
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				570.50	81.80	86.54	738.84

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
353710 CAMPBELL JASON G 1041 VIRGINIA AVE HARRISONBURG, VA ZIP 22802	P1008662	1635	RE-16	914.52	88.46	184.25	1,187.23
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				914.52	88.46	184.25	1,187.23
8402 CARICOFÉ R BRYAN SARA M 1213 EDGEWOOD RD HARRISONBURG, VA ZIP 22801	P1013507	11471	RE-17	1,528.55	149.86	140.47	1,818.88
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				1,528.55	149.86	140.47	1,818.88
26251 CASTIGLIONE G CARL 1219 COUNTRY CLUB CT HARRISONBURG, VA ZIP 22802	P1001882	1584	RE-17	446.30	44.03	28.88	519.21
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				446.30	44.03	28.88	519.21
353498 CFW COMMUNICATIONS SERVICES PO BOX 1990 WAYNESBORO, VA ZIP 22980	P1008729	7241	RE-17	186.00	.00	10.96	196.96
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				186.00	.00	10.96	196.96
9131 COMMONWEALTH OF VA DEPT OF MILITARY AFFAIRS 401 E MAIN ST RICHMOND, VA ZIP 23219	P1003812 P1003812	2449 3318	RE-16 RE-17	858.00 858.00	.00 .00	146.80 71.81	1,004.80 929.81
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				1,716.00	.00	218.61	1,934.61

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
352130 COOK WANDA JANE 12509 SINGLE OAK RD FREDERICKSBURG, VA ZIP 22407	P1007831	6464	RE-17	1,365.25	134.72	125.55	1,625.52
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				1,365.25	134.72	125.55	1,625.52
6994 CRAIG GEORGE W TINA M 821 MADISON ST HARRISONBURG, VA ZIP 22802	P1009453	7862	RE-17	372.54	.00	21.97	394.51
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				372.54	.00	21.97	394.51
364220 CROY BUILDING & EXCAVATING INC 313 LITTLE BEAR TRAIL ELKTON, VA ZIP 22827	P1014444	2680	RE-16	1,541.70	146.67	310.48	1,998.85
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				1,541.70	146.67	310.48	1,998.85
337375 DESIDERATA LLC 710 WYNDHAM WOODS CIR HARRISONBURG, VA ZIP 22801 PH 540-607-0469 SSN 943476649A	P1007769	2974	RE-16	1,240.32	133.33	252.66	1,626.31
	P1004863	4162	RE-17	792.54	54.73	58.01	905.28
	P1007769	6407	RE-17	1,348.40	143.09	125.13	1,616.62
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				3,381.26	331.15	435.80	4,148.21
354207 DIVERSIFIED DEVELOPMENT SOLUTIONS LLC 109 SHARON ST HARRISONBURG, VA ZIP 22801	P1008939	3070	RE-16	.00	12.89	2.69	15.58
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				.00	12.89	2.69	15.58

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
26320 DOLLY RICHARD RAY SANDRA 560 BLUE RIDGE DR HARRISONBURG, VA ZIP 22802	P1005017	3099	RE-16	1,242.66	133.55	253.13	1,629.34
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				1,242.66	133.55	253.13	1,629.34
6096 DOTSON DOROTHY M CARLOF E 3360 HILL GAP RD BRIDGEWATER, VA ZIP 22812	P1006316	3125	RE-16	10.14	.00	1.61	11.75
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				10.14	.00	1.61	11.75
4077 DUFFY RYAN M SHANNON L 1366-L HUNTERS RD HARRISONBURG, VA ZIP 22801	P1000281	3222	RE-16	419.40	41.34	84.65	545.39
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				419.40	41.34	84.65	545.39
333103 EARLY EQUIPMENT CO INC 95 COOKS CREEK RD HARRISONBURG, VA ZIP 22802 SSN 540477462	P1009249	3297	RE-16	811.46	62.55	177.60	1,051.61
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				811.46	62.55	177.60	1,051.61
350859 EBERSOLD CHANCE J 260 FRANKLIN ST HARRISONBURG, VA ZIP 22801	P1007210 P1007210	3359 5903	RE-16 RE-17	1,198.44 1,290.55	129.73 137.91	244.29 119.86	1,572.46 1,548.32
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				2,488.99	267.64	364.15	3,120.78

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
350324 ELLIOTT PATRICIA A 4517 RYAN ST DURHAM, NC ZIP 277041809	P1006954	5668	RE-17	688.40	38.27	68.97	795.64
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				688.40	38.27	68.97	795.64
363523 ERWIN CONSTRUCTION INC PO BOX 92 ELKTON, VA ZIP 22827	P1014083 P1014083	3483 11977	RE-16 RE-17	15,966.18 17,305.35	1,505.11 1,637.99	3,209.75 1,585.81	20,681.04 20,529.15
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				33,271.53	3,143.10	4,795.56	41,210.19
351305 FEDERAL BUILDING POST OFFICE ATTN POSTMASTER 116 N MAIN ST HARRISONBURG, VA ZIP 22802	P1007471 P1007471	3633 6133	RE-16 RE-17	414.00 414.00	.00 .00	70.84 34.65	484.84 448.65
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				828.00	.00	105.49	933.49
6532 FINK CRYSTAL A & JOHN D FINK 10076 ACORN LA BROADWAY, VA ZIP 22815	P1008000 JRP1008000	3664 6619	RE-16 RE-17	1,032.41 1,161.30	50.32 125.59	205.39 108.01	1,288.12 1,394.90
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				2,193.71	175.91	313.40	2,683.02
39086 FLEET PARK LLC 888 AUTO MOTION WAY MT CRAWFORD, VA ZIP 22841	P1014336	12214	RE-17	8,322.97	523.90	521.11	9,367.98
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				8,322.97	523.90	521.11	9,367.98

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
351212 FRANCIS MARIARLENE & PATRICA JEAN 221 BROAD ST HARRISONBURG, VA ZIP 22802	P1007421 P1007421	3816 6088	RE-16 RE-17	1,242.60 1,335.50	135.35 143.61	253.46 124.10	1,631.41 1,603.21
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				2,578.10	278.96	377.56	3,234.62
339190 FUKUSHIMA BENJAMIN W 119 PLEASANT HILL RD HARRISONBURG, VA ZIP 22801	P1001097 P1001097	3904 895	RE-16 RE-17	2,619.24 2,819.30	235.81 254.79	524.80 257.61	3,379.85 3,331.70
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				5,438.54	490.60	782.41	6,711.55
361015 GOENAWAN ALFRED H 653 STONEWALL DR HARRISONBURG, VA ZIP 22801	P1012818	10858	RE-17	1,117.95	109.40	102.72	1,330.07
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				1,117.95	109.40	102.72	1,330.07
360336 GREEN CHRISTOPHER M 2392 BRECKENRIDGE CT HARRISONBURG, VA ZIP 22801	P1012552	10607	RE-17	604.00	59.50	39.08	702.58
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				604.00	59.50	39.08	702.58
4337 HALTERMAN HAROLD C KATHY 16 PLEASANT HILL RD HARRISONBURG, VA ZIP 22801	P1001176 P1001176	4586 965	RE-16 RE-17	3,329.40 3,611.50	327.23 354.41	672.04 332.24	4,328.67 4,298.15
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				6,940.90	681.64	1,004.28	8,626.82

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
350906 HANGER DOROTHY L 7696 WARM SPRINGS PIKE BRIDGEWATER, VA ZIP 22812	P1007239	5930	RE-17	702.64	68.16	45.40	816.20
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				702.64	68.16	45.40	816.20
340222 HARPINE ANTHONY D 201 PORT REPUBLIC RD HARRISONBURG, VA ZIP 22801	P1001549 P1001549	4738 1302	RE-16 RE-17	1,546.92 1,653.70	162.19 171.83	314.27 153.09	2,023.38 1,978.62
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				3,200.62	334.02	467.36	4,002.00
5407 HARRISON THOMAS S JONI M 305 W BRUCE ST HARRISONBURG, VA ZIP 22801	P1003945 P1003945	4768 3426	RE-16 RE-17	1,146.78 1,244.85	122.17 130.93	233.42 115.45	1,502.37 1,491.23
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				2,391.63	253.10	348.87	2,993.60
32545 HASSAN MEHWISH 592 EDMONTON TER NE LEESBURG, VA ZIP 20176	P1000392 P1013740	295 11680	RE-17 RE-17	504.90 531.30	50.50 52.54	46.49 48.88	601.89 632.72
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				1,036.20	103.04	95.37	1,234.61
352607 HASSLER RUBY F 700 W GAY ST HARRISONBURG, VA ZIP 22802	P1008105 P1008105	4874 6701	RE-16 RE-17	1,171.92 1,274.40	127.09 136.29	238.94 118.37	1,537.95 1,529.06
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				2,446.32	263.38	357.31	3,067.01

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
346003 HAYDEN H JAMES 498 S MASON ST HARRISONBURG, VA ZIP 22801	P1004439 P1004439	4888 3841	RE-16 RE-17	1,988.82 2,165.15	209.37 225.97	404.12 200.44	2,602.31 2,591.56
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				4,153.97	435.34	604.56	5,193.87
345066 HELMICK RUSTY DALTON 150 NEW YORK AVE HARRISONBURG, VA ZIP 22801	P1003843 P1003843	4991 3344	RE-16 RE-17	1,310.22 1,425.65	141.51 152.01	267.00 132.34	1,718.73 1,710.00
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				2,735.87	293.52	399.34	3,428.73
353503 HIGGINS MELVIN E SR 506 W GAY ST HARRISONBURG, VA ZIP 22802	P1008573 P1008575 P1008573 P1008575	5180 5181 7095 7097	RE-16 RE-16 RE-17 RE-17	973.14 567.03 2,075.95 1,230.45	90.71 53.70 194.40 117.04	169.05 98.64 190.03 112.78	1,232.90 719.37 2,460.38 1,460.27
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				4,846.57	455.85	570.50	5,872.92
28856 HIGGINS SR MELVIN E 506 W GAY ST HARRISONBURG, VA ZIP 22802	P1008576 P1008576	1763 7098	RE-16 RE-17	144.69 369.35	14.47 31.54	25.29 33.56	184.45 434.45
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				514.04	46.01	58.85	618.90
35314 HITE KATHY LYNN P.O. BOX 1552 GLOUCESTER, VA ZIP 23061	P1013038	11033	RE-17	7,157.28	430.17	804.28	8,391.73
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				7,157.28	430.17	804.28	8,391.73

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350410 HITE KATHY LYNN PO BOX 1552 GLOUCESTER, VA ZIP 23061	P1007057 P1013023	5752 11020	RE-17 RE-17	468.98 260.32	23.10 .00	43.95 23.16	536.03 283.48
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				729.30	23.10	67.11	819.51
365834 HOA PRESIDENT C/O JIM OPPY 6600 LAWYER RD PORT REPUBLIC, VA ZIP 24471	P1015561 P1015562 P1015563 P1015564	5252 5253 5254 5255	RE-16 RE-16 RE-16 RE-16	6.00 18.00 15.00 240.00	.00 .00 .00 .00	.80 2.41 2.01 32.09	6.80 20.41 17.01 272.09
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				279.00	.00	37.31	316.31
349379 HOA PRESIDENT C/O KAY MORRISON 1075 MEADOWLARK DR HARRISONBURG, VA ZIP 22802	P1006431 P1006431	5258 5346	RE-16 RE-17	72.00 72.00	.00 .00	12.32 6.03	84.32 78.03
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				144.00	.00	18.35	162.35
6869 HOLGUIN STEPHANY RAMON H PO BOX 587 HARRISONBURG, VA ZIP 22803	P1008961	7434	RE-17	1,362.70	134.48	125.31	1,622.49
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				1,362.70	134.48	125.31	1,622.49
355163 JAMES VIOLET L 776 MADISON ST HARRISONBURG, VA ZIP 22802	P1009488	7890	RE-17	715.90	69.20	65.71	850.81
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				715.90	69.20	65.71	850.81

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5633 JONES TOD H BARBARA 561 HAWKINS ST HARRISONBURG, VA ZIP 22801	P1004834	4137	RE-17	512.22	50.02	33.12	595.36
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				512.22	50.02	33.12	595.36
359447 K & B INC PO BOX 1077 HARRISONBURG, VA ZIP 22801	P1011980	5958	RE-16	42.00	.00	7.19	49.19
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				42.00	.00	7.19	49.19
360931 KING ELEANOR F & MATTHEW WILCOXP 1063 MEADOWLARK DR HARRISONBURG, VA ZIP 22802	P1012774 P1012774	6163 10822	RE-16 RE-17	1,587.06 1,728.95	170.99 184.15	323.28 160.42	2,081.33 2,073.52
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				3,316.01	355.14	483.70	4,154.85
338009 KNUPP HEATHER M 2115 WHISPERING SPRINGS RD HARRISONBURG, VA ZIP 22801	P1000251 P1000251	6303 214	RE-16 RE-17	2,234.34 2,430.55	231.53 250.11	453.29 224.65	2,919.16 2,905.31
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				4,664.89	481.64	677.94	5,824.47
6340 LAMBERT ALLEN L BRENDA N LIFE 340 SUMMIT ST HARRISONBURG, VA ZIP 22802	P1007247 ESTP1007247	6533 5938	RE-16 RE-17	21.16 1,135.20	.00 108.12	3.37 104.06	24.53 1,347.38
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				1,156.36	108.12	107.43	1,371.91

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EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
8020 MAKE SENSE REALTY HOLDINGS LLC C/O TIM O'NEILL 221 UNIVERSITY BLVD HARRISONBURG, VA ZIP 22801	P1012291 P1012291	7190 10396	RE-16 RE-17	7,300.04 12,149.85	299.87 1,186.63	1,448.05 1,116.54	9,047.96 14,453.02
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				19,449.89	1,486.50	2,564.59	23,500.98
4938 MALVAEZ JUAN C DURKY NOHELIA 146 SOUTHAMPTON DR HARRISONBURG, VA ZIP 22801	P1002901	2477	RE-17	936.18	66.59	65.88	1,068.65
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				936.18	66.59	65.88	1,068.65
350220 MASON ALPHONSO R 2317 BRECKENRIDGE CT HARRISONBURG, VA ZIP 22801	P1006914 P1006914	7358 5631	RE-16 RE-17	234.00 255.00	36.29 37.35	49.97 24.76	320.26 317.11
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				489.00	73.64	74.73	637.37
350226 MASON ALPHONSO R & OTHERS 2317 BRECKENRIDGE CT HARRISONBURG, VA ZIP 22801	P1006917 P1006917	7359 5634	RE-16 RE-17	31.20 34.00	32.89 31.85	12.09 5.80	76.18 71.65
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				65.20	64.74	17.89	147.83
351258 MASON THOMAS JR ESTATE C/O DEBORAH MASON 424 E WASHINGTON ST HARRISONBURG, VA ZIP 22802	P1007447 P1007447	7367 6110	RE-16 RE-17	512.28 347.00	61.71 44.15	105.76 33.03	679.75 424.18
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				859.28	105.86	138.79	1,103.93

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EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
39203 MATCHBOX REALTY & MANAGEMENT SERVICES 202 N LIBERTY ST STE 101 HARRISONBURG, VA ZIP 22802-3856 SSN B28654968	P1015890 P1015890	1000015 1000050	RE-16 RE-17	216.00 216.00	.00 .00	10.88 10.88	226.88 226.88
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				432.00	.00	21.76	453.76
360034 MCCLAIN SYLVIA G 226 UNIVERSITY BLVD HARRISONBURG, VA ZIP 22801	P1012226	10357	RE-17	7,045.84	358.60	803.51	8,207.95
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				7,045.84	358.60	803.51	8,207.95
354227 MCCRAY RICKY A 917 JEFFERSON ST HARRISONBURG, VA ZIP 22801	P1008928 P1008928	7499 7409	RE-16 RE-17	1,076.46 1,171.45	118.73 127.19	219.88 109.00	1,415.07 1,407.64
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				2,247.91	245.92	328.88	2,822.71
337747 MICHAEL DURWOOD G 593 SUMMIT CHURCH RD MT CRAWFORD, VA ZIP 22841	P1000100 P1000100	7710 66	RE-16 RE-17	750.42 3,135.90	.00 312.25	131.56 288.91	881.98 3,737.06
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				3,886.32	312.25	420.47	4,619.04
346064 MOORE PROPERTIES LLC 315 MILLHAVEN LANDING FAYETTEVILLE, GA ZIP 302158178	P1004476 P1004476	8070 3876	RE-16 RE-17	1,189.16 2,356.65	105.65 230.26	210.99 216.52	1,505.80 2,803.43
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				3,545.81	335.91	427.51	4,309.23

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
346717 MORRIS HARRISON W 123 RESERVOIR ST HARRISONBURG, VA ZIP 22802	P1004822 P1004822	8095 4126	RE-16 RE-17	374.40 408.00	50.33 52.65	78.34 38.85	503.07 499.50
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				782.40	102.98	117.19	1,002.57
350297 MORTON FOREST 211 E JOHNSON ST HARRISONBURG, VA ZIP 22802	P1006945 P1006945	8132 5660	RE-16 RE-17	249.60 272.00	37.85 39.05	53.12 26.33	340.57 337.38
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				521.60	76.90	79.45	677.95
35134 MOSSY HOLDINGS LLC 480 E MARKET ST HARRISONBURG, VA ZIP 22801	P1004663	3979	RE-17	1,504.12	.00	133.10	1,637.22
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				1,504.12	.00	133.10	1,637.22
365858 NORFOLK SOUTHERN CORPORATION C/O MICHAEL K. QUINN 110 FRANKLIN RD, SE ROANOKE, VA ZIP 24042-0028	P1015602 P1015602	8480 13167	RE-16 RE-17	96.00 96.00	.00 .00	16.43 8.04	112.43 104.04
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				192.00	.00	24.47	216.47
365860 NORFOLK SOUTHERN RAILROAD MICHAEL K.QUINN, DIR. STATE TAXES 110 FRANKLIN RD, SE ROANOKE, VA ZIP 24042-0028	P1015340 P1015340	13254 13028	RE-16 RE-17	22,674.00 22,674.00	.00 .00	3,879.39 1,897.77	26,553.39 24,571.77
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				45,348.00	.00	5,777.16	51,125.16

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
354727 OREBAUGH TIMOTHY C 9989 PHILLIPS STORE RD BROADWAY, VA ZIP 22815	P1009224	8605	RE-16	958.20	92.82	193.07	1,244.09
	P1009224	7658	RE-17	1,041.50	101.16	95.64	1,238.30
	YEAR(S) 2016 to 2017 ACCOUNT TOTAL			1,999.70	193.98	288.71	2,482.39
356469 PARK HOMES LLC 1290 VIRGINIA AVE HARRISONBURG, VA ZIP 22802	P1010268	8686	RE-16	5,433.18	510.61	1,092.18	7,035.97
	P1010267	8685	RE-16	2,346.60	236.75	474.88	3,058.23
	P1010267	8603	RE-17	2,547.50	255.81	234.93	3,038.24
	P1010268	8604	RE-17	5,879.85	554.23	538.81	6,972.89
	YEAR(S) 2016 to 2017 ACCOUNT TOTAL			16,207.13	1,557.40	2,340.80	20,105.33
7267 PENCE RONALD E LOU Q 4605 CROMER RD HARRISONBURG, VA ZIP 22801	P1010257	8794	RE-16	8,886.42	850.53	1,788.97	11,525.92
	P1010257	8595	RE-17	9,465.60	907.41	868.51	11,241.52
	YEAR(S) 2016 to 2017 ACCOUNT TOTAL			18,352.02	1,757.94	2,657.48	22,767.44
343157 PYE VIOLET VIRGINIA 315 HILLANDALE AVE HARRISONBURG, VA ZIP 22801	P1003008	2569	RE-17	292.94	27.79	18.89	339.62
	YEAR(S) 2016 to 2017 ACCOUNT TOTAL			292.94	27.79	18.89	339.62
343574 RAHIM BESTON 270 WEST AVE HARRISONBURG, VA ZIP 22801	P1003193	9195	RE-16	676.82	14.70	129.23	820.75
	P1003193	2741	RE-17	1,652.70	161.68	151.85	1,966.23
	YEAR(S) 2016 to 2017 ACCOUNT TOTAL			2,329.52	176.38	281.08	2,786.98

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
35225 REEDY ROBERT M & LARRY A WITTIG 30 COLLEGE WOODS DR BRIDGEWATER, VA ZIP 22812	P1009959	8314	RE-17	647.00	62.90	41.82	751.72
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				647.00	62.90	41.82	751.72
7770 RISING LARRY MARGARET N 275 FAIRWAY DR HARRISONBURG, VA ZIP 22802	P1011558 P1011558	9518 9785	RE-16 RE-17	3,444.72 3,681.10	337.28 360.92	694.75 338.31	4,476.75 4,380.33
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				7,125.82	698.20	1,033.06	8,857.08
5619 RITCHIE MICHAEL A NANCY M 400 FRANKLIN ST HARRISONBURG, VA ZIP 22801	P1004798 P1004799 P1004798 P1004799	9543 9544 4105 4106	RE-16 RE-16 RE-17 RE-17	1,465.44 31.20 1,594.80 17.00	157.03 20.00 168.93 10.00	298.36 9.40 147.92 1.59	1,920.83 60.60 1,911.65 28.59
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				3,108.44	355.96	457.27	3,921.67
360111 RIVENDELL PROPERTIES LLC 231 AMBERLEIGH DR APT 306 WILMINGTON, NC ZIP 28411	P1012269	10383	RE-17	3,609.80	352.58	331.64	4,294.02
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				3,609.80	352.58	331.64	4,294.02
6245 ROBINSON CHARLES W KAREN 352 E WOLFE ST HARRISONBURG, VA ZIP 22802	P1006940 P1006940	9607 5655	RE-16 RE-17	234.00 255.00	36.29 37.35	49.97 24.76	320.26 317.11
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				489.00	73.64	74.73	637.37

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
6976 RODGERS ROY LEE & GERTRUDE R ROBINSON LIFE ESTATE 1037 MOORE ST HARRISONBURG, VA ZIP 22802	P1009391 P1009391	9720 7811	RE-16 RE-17	590.25 1,283.75	8.19 125.38	95.09 117.93	693.53 1,527.06
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				1,874.00	133.57	213.02	2,220.59
348400 ROOKLIN DAVID HILLARD 226 SOUTH RIVER RD COVINGTON, VA ZIP 24426	P1005870 P1005870	9795 4823	RE-16 RE-17	255.45 556.75	25.55 55.68	44.65 51.26	325.65 663.69
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				812.20	81.23	95.91	989.34
350185 SAMPSON MADALYN C/O ANITRA JACKSON 1060 OLD FURNACE RD HARRISONBURG, VA ZIP 22802	P1006899 P1006899	9944 5619	RE-16 RE-17	202.80 221.00	33.17 33.95	43.66 21.64	279.63 276.59
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				423.80	67.12	65.30	556.22
355167 SEGURA PEDRO INOJOSA 762 MADISON ST HARRISONBURG, VA ZIP 22801	P1009490 P1009490	10176 7892	RE-16 RE-17	963.90 1,042.30	106.89 113.69	197.03 97.05	1,267.82 1,253.04
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				2,006.20	220.58	294.08	2,520.86
35349 SHAKOOR SHEHLA & KHALIDI ARSALAN A 1080 OAKDALE CT HARRISONBURG, VA ZIP 22801	P1014116	12005	RE-17	223.97	22.40	14.51	260.88
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				223.97	22.40	14.51	260.88

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
8839 SHIFFLETT GARNETT MARY P 120 STONELEIGH DR HARRISONBURG, VA ZIP 22801	P1014774 P1014774	10379 12606	RE-16 RE-17	687.00 1,493.00	66.30 144.50	119.70 137.06	873.00 1,774.56
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				2,180.00	210.80	256.76	2,647.56
352104 SHIFFLETT RALPH P JR 427 GREEN ST HARRISONBURG, VA ZIP 22802	P1007816 P1007816	10406 6453	RE-16 RE-17	1,304.76 1,419.70	140.97 151.43	265.90 131.80	1,711.63 1,702.93
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				2,724.46	292.40	397.70	3,414.56
338909 SHIRLEY SUZANNE D 86 EMERY ST HARRISONBURG, VA ZIP 22801	P1000950 P1000950	10442 769	RE-16 RE-17	1,606.92 1,747.90	157.10 183.05	324.04 161.91	2,088.06 2,092.86
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				3,354.82	340.15	485.95	4,180.92
352817 SMITH PERRY C 220 ROCKINGHAM DR HARRISONBURG, VA ZIP 22802	P1008206 P1008206	10743 6780	RE-16 RE-17	1,288.14 1,401.05	138.71 148.95	262.44 130.03	1,689.29 1,680.03
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				2,689.19	287.66	392.47	3,369.32
8646 SMITH SAMUEL MALCOM SR LISA CAROL 1023 GREENDALE RD HARRISONBURG, VA ZIP 22801	P1014203	12087	RE-17	933.20	89.12	60.21	1,082.53
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				933.20	89.12	60.21	1,082.53

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
6859 SOLOMON KARISSIA 958 DRAKE LA HARRISONBURG, VA ZIP 22802	P1008945 P1008945	10832 7418	RE-16 RE-17	1,308.06 1,463.70	130.80 158.23	264.32 136.05	1,703.18 1,757.98
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				2,771.76	289.03	400.37	3,461.16
365824 Sutt Ashley F 220 Third St Harrisonburg, VA ZIP 22802	P1015544 P1015544	11209 13127	RE-16 RE-17	6.00 6.00	.00 .00	1.03 .51	7.03 6.51
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				12.00	.00	1.54	13.54
339840 SVEN TERESA L 35 MONUMENT AVE HARRISONBURG, VA ZIP 22801	P1001385 P1001385	1148 11216	RE-17 RE-16	1,500.40 1,378.32	160.09 148.93	139.28 280.88	1,799.77 1,808.13
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				2,878.72	309.02	420.16	3,607.90
5409 TAYLOR ROY J JR DELORES B 132 LEWIS ST HARRISONBURG, VA ZIP 22801	P1003965 P1003965	11338 3442	RE-16 RE-17	265.20 289.00	39.41 40.75	56.28 27.90	360.89 357.65
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				554.20	80.16	84.18	718.54
39536 THE VILLAGE AT BLUE STONE HOMEOWNER HARRISONBURG, VA ZIP 22801	P1011980	10144	RE-17	42.00	.00	3.52	45.52
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				42.00	.00	3.52	45.52

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
360911 THOMAS WILLIAM D 382 BLUE STONE HILLS DR HARRISONBURG, VA ZIP 22801	P1012761	10813	RE-17	916.40	.00	53.98	970.38
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				916.40	.00	53.98	970.38
351549 TROIKA ENTERPRISES LLC 64-B COURT SQ SUITE B HARRISONBURG, VA ZIP 22801	P1007580	6235	RE-17	1,515.75	149.18	98.07	1,763.00
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				1,515.75	149.18	98.07	1,763.00
351083 TRUSTEES JOHN WESLEY METHODIST 366 EFFINGER ST HARRISONBURG, VA ZIP 22802	P1007343 CHUR1007343	11861 6017	RE-16 RE-17	30.00 30.00	.00 .00	5.14 2.51	35.14 32.51
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				60.00	.00	7.65	67.65
9165 TRUSTEES JOHN WESLEY UNITED METHODIST CHURCH 366 EFFINGER ST HARRISONBURG, VA ZIP 22802	P1007048 CHUR1007048	11862 5745	RE-16 RE-17	204.00 204.00	.00 .00	34.91 17.08	238.91 221.08
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				408.00	.00	51.99	459.99
350172 TRUSTEES PENT CHURCH OF HARRISONBURG 147 E WASHINGTON ST HARRISONBURG, VA ZIP 22802	P1006893 CHUR1006894	11883 11884	RE-16 RE-16	30.00 48.00	.00 .00	5.14 8.21	35.14 56.21
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				78.00	.00	13.35	91.35

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
364277 UNITED STATES POSTAL SERVICE C/O CHARLES GREY 10500 LITTLE PATUXENT PARKWAY COLUMBIA, MD ZIP 210450701	P1014489 P1014489	11997 12351	RE-16 RE-17	1,638.00 1,638.00	.00 .00	280.25 137.10	1,918.25 1,775.10
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				3,276.00	.00	417.35	3,693.35
345435 VA BAPTIST BOARD MISSIONS & EDUCATION PO BOX 8568 RICHMOND, VA ZIP 23226	P1004091 P1004091	12025 3547	RE-16 RE-17	174.00 174.00	.00 .00	29.77 14.56	203.77 188.56
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				348.00	.00	44.33	392.33
6943 WEBSTER GARY L JR 129 SUTER STREET HARRISONBURG, VA ZIP 22802	P1009304 TERENA SUE MARP1009304	12594 7730	RE-16 RE-17	897.84 976.80	100.87 107.73	183.78 91.07	1,182.49 1,175.60
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				1,874.64	208.60	274.85	2,358.09
350408 WHITELOW HENRY L 221 KELLY ST HARRISONBURG, VA ZIP 22802	P1007010 P1007010	12711 5710	RE-16 RE-17	1,255.62 1,366.15	136.05 146.07	255.97 126.87	1,647.64 1,639.09
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				2,621.77	282.12	382.84	3,286.73
5168 WOOD LINCOLN G LORENA M 895 BEDFORD HILLS DR EARLYSVILLE, VA ZIP 22936	P1003841 P1003841	12917 3342	RE-16 RE-17	1,191.90 1,297.25	130.29 139.77	243.21 120.58	1,565.40 1,557.60
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				2,489.15	270.06	363.79	3,123.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
354045	P1008810	12946	RE-16	1,123.08	120.99	228.86	1,472.93
WRIGHT JERRY WAYNE EUGENE II	P1008810	7312	RE-17	1,220.10	129.67	113.28	1,463.05
470 SECOND ST							
HARRISONBURG, VA							
ZIP 22801							
YEAR(S) 2016 to 2017 ACCOUNT TOTAL				2,343.18	250.66	342.14	2,935.98
RE TOTALS				323,603.12	24,945.92	42,020.11	390,569.15
GRAND TOTALS				323,603.12	24,945.92	42,020.11	390,569.15

TOTAL NUMBER OF ACCTS: 111
TOTAL NUMBER OF BILLS: 192

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