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

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YEAR(S): 2014 to 2015
INCLUDES BILLS FOR: RE MV
EXCLUDES: PP DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
348445 ABDUL JABAR MAYSALON MAJEED 1229 OLD FURNACE RD HARRISONBURG, VA ZIP 22802	P1005906	1002292	RE-14	16.23	.00	3.20	19.43
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				16.23	.00	3.20	19.43
350329 ADKINS REBA S ESTATE C/O ALPHONSO MASON 2317 BRECKENRIDGE CT HARRISONBURG, VA ZIP 228018791	P1006956 P1006956	1017323 1017324	RE-14 RE-15	220.80 240.90	32.08 28.93	56.41 33.04	309.29 302.87
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				461.70	61.01	89.45	612.16
365132 ATHENA PROPERTY DEVELOPMENT INC C/O HERITAGE ESTATES HOMEOWNERS ASSOCIATION INC 68 KENMORE ST HARRISONBURG, VA ZIP 22801	P1014947	1152830	RE-15	21.00	.00	2.56	23.56
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				21.00	.00	2.56	23.56
357638 ATWELL FAMILY CHIROPRACTIC AND 1811 VIRGINIA AVE HARRISONBURG, VA ZIP 22802	P1011010 WELLNESS	1090558	RE-14	1,163.13	.00	171.76	1,334.89
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,163.13	.00	171.76	1,334.89
361474 AVALON WOODS I 202 N Liberty St STE 101 HARRISONBURG, VA ZIP 22802	P1013113	1121813	RE-15	52.50	.00	5.09	57.59
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				52.50	.00	5.09	57.59

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>360776</u>	P1012695	<u>1116486</u>	RE-15	110.25	.00	10.69	120.94
AVALON WOODS II OWNERS ASSOCIATION	P1012696	<u>1116489</u>	RE-15	47.25	.00	4.58	51.83
C/O MATCHBOX REALTY AND MANAGEMENT							
202 N LIBERTY ST							
HARRISONBURG, VA							
ZIP 22802							
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				157.50	.00	15.27	172.77
<u>361804</u>	P1013242	<u>1124407</u>	RE-15	273.00	.00	26.48	299.48
AVALON WOODS OWNERS ASSOCIATION INC	P1013312	<u>1125362</u>	RE-15	21.00	.00	2.04	23.04
C/O MATCHBOX REALTY AND MANAGEMENT							
202 N LIBERTY ST STE 101							
HARRISONBURG, VA							
ZIP 22802							
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				294.00	.00	28.52	322.52
<u>361946</u>	P1013311	<u>1125359</u>	RE-15	36.75	.00	3.56	40.31
AVALON WOODS OWNERS ASSOCIATION INC							
C/O MATCHBOX REALTY AND MANAGEMENT							
202 N LIBERTY STE 101							
HARRISONBURG, VA							
ZIP 22802							
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				36.75	.00	3.56	40.31
<u>353996</u>	P1008782	<u>1052742</u>	RE-14	86.25	30.00	26.07	142.32
BAGWELL LEWIS G & VIOLET V PYE	P1008783	<u>1052764</u>	RE-14	1,072.26	117.22	264.38	1,453.86
645 N DOGWOOD DR	P1008782	<u>1052743</u>	RE-15	90.00	25.89	14.27	130.16
HARRISONBURG, VA	P1008783	<u>1052765</u>	RE-15	1,179.72	117.57	158.31	1,455.60
ZIP 22802							
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				2,428.23	290.68	463.03	3,181.94
<u>346420</u>	P1004678	<u>983259</u>	RE-15	1,201.20	115.92	160.57	1,477.69
BALLOU WILLIAM G							
552 E MARKET ST							
HARRISONBURG, VA							
ZIP 22801							
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,201.20	115.92	160.57	1,477.69

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>6463</u> BANKS ALEXANDER VI JENNIFER F 439 WEST GAY ST HARRISONBURG, VA ZIP 22802	P1007741 RUCI	<u>1032888</u>	RE-15	550.86	54.04	58.67	663.57
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				550.86	54.04	58.67	663.57
<u>349552</u> BANKS W CARLTON SHELIA W 546 STONEFIELD CT HARRISONBURG, VA ZIP 22802	P1006494	<u>1011801</u>	RE-14	.15	.00	.03	.18
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				.15	.00	.03	.18
<u>8777</u> BARBER MARTHA CLARK OTHERS ATTN CHARLES CLARK 10543 DENVER LA DAYTON, VA ZIP 22821	P1014620	<u>1147353</u>	RE-15	2.87	.00	.27	3.14
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				2.87	.00	.27	3.14
<u>6998</u> BARZANJI SARWAT M TABAN A 1360 LITTLE SORRELL DR HARRISONBURG, VA ZIP 22801	P1009471	<u>1065718</u>	RE-15	448.47	.00	43.50	491.97
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				448.47	.00	43.50	491.97
<u>355686</u> BEACON HILL II OF HARRISONBURG LLC C/O JOHNNE F GIRDLEY PO BOX 68 ESMONT, VA ZIP 22937	P1009813	<u>1070561</u>	RE-15	10.50	.00	1.28	11.78
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				10.50	.00	1.28	11.78

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
355816 BEACON HILL OF HARRISONBURG LLC PO BOX 1527 HARRISONBURG, VA ZIP 22803	P1009892	1071531	RE-15	336.00	.00	40.96	376.96
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				336.00	.00	40.96	376.96
5413 BOWEN CLARENCE W NANCY H PO BOX 7545 CHARLOTTESVILLE, VA ZIP 22906	P1003977	970822	RE-15	104.27	10.00	11.89	126.16
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				104.27	10.00	11.89	126.16
8179 BRENNER RICHARD D STEPHANIE L 1405 W MAIN ST WYTHEVILLE, VA ZIP 24382	P1012938	1118978	RE-15	665.25	61.80	70.51	797.56
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				665.25	61.80	70.51	797.56
5391 CABRERA KLEVER S BONNIE D COOK 262 ROBERTSON RD APT A34 CRAIGSVILLE, VA ZIP 24430-2082	P1003884	968988	RE-15	252.00	31.09	34.65	317.74
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				252.00	31.09	34.65	317.74
345120 CABRERA KLEVER S BONNIE D COOK 262 ROBERTSON RD APT A34 CRAIGSVILLE, VA ZIP 244302082	P1003884	968987	RE-14	241.50	34.16	61.46	337.12
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				241.50	34.16	61.46	337.12

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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	1050353	RE-15	434.85	40.82	46.15	521.82
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				434.85	40.82	46.15	521.82
8402 CARICOFE R BRYAN SARA M 1213 EDGEWOOD RD HARRISONBURG, VA ZIP 22801	P1013507	1128831	RE-15	1,234.74	118.22	164.94	1,517.90
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,234.74	118.22	164.94	1,517.90
360419 CLORE VICTORIA ELIZABETH 2348 BRECKENRIDGE CT HARRISONBURG, VA ZIP 22801	P1012572	1114173	RE-15	589.17	49.04	76.63	714.84
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				589.17	49.04	76.63	714.84
7211 COMER JUDY H WILBUR A 1146 STUART ST HARRISONBURG, VA ZIP 22802	P1010171	1075218	RE-15	401.65	35.44	51.10	488.19
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				401.65	35.44	51.10	488.19
9131 COMMONWEALTH OF VA DEPT OF MILITARY 401 E MAIN ST RICHMOND, VA ZIP 23219	P1003812	967769	RE-15	1,512.00	.00	184.34	1,696.34
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,512.00	.00	184.34	1,696.34

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YEAR(S): 2014 to 2015
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
365663 COUNTRY CLUB TOWNHOUSE ASSOCIATION, PO BOX 2182 HARRISONBURG, VA ZIP 22803	P1015231	1157502	RE-15	7.59	.00	.74	8.33
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				7.59	.00	.74	8.33
6820 CRIDER CATHERINE D KENNETH D JR 605 LEE AVE HARRIOSNBURG, VA ZIP 22802	P1008813	1053334	RE-15	1,112.64	112.95	149.56	1,375.15
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,112.64	112.95	149.56	1,375.15
354052 CRIDER CATHERINE D KENNETH D JR 605 LEE AVE HARRIOSNBURG, VA ZIP 22802	P1008813	1053333	RE-14	1,041.90	104.20	254.49	1,400.59
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,041.90	104.20	254.49	1,400.59
364220 CROY BUILDING & EXCAVATING INC 313 LITTLE BEAR TRAIL ELKTON, VA ZIP 22827	P1014444 P1014444	1144594 1144595	RE-14 RE-15	1,183.35 1,539.30	128.34 129.37	291.51 203.59	1,603.20 1,872.26
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				2,722.65	257.71	495.10	3,475.46
352196 CRUZ DAVID REGALADO 13 SHENANDOAH AVE HARRISONBURG, VA ZIP 22802	P1007871	1035458	RE-15	776.58	.00	94.67	871.25
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				776.58	.00	94.67	871.25

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>337375</u> DESIDERATA LLC 710 WYNDHAM WOODS CIR HARRISONBURG, VA ZIP 22801 PH 540-607-0469 SSN 943476649A	P1004862 P1004863 P1007769	<u>987000</u> <u>987006</u> <u>1033470</u>	RE-15 RE-15 RE-15	713.25 647.28 1,110.90	66.60 64.73 111.73	75.63 69.06 149.19	855.48 781.07 1,371.82
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				2,471.43	243.06	293.88	3,008.37
<u>346801</u> DESIDERATA LLC 710 WYNDHAM WOODS CIR HARRISONBURG, VA ZIP 22801	P1007769	<u>1033469</u>	RE-14	994.29	109.43	245.34	1,349.06
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				994.29	109.43	245.34	1,349.06
<u>354207</u> DIVERSIFIED DEVELOPMENT SOLUTIONS LP 109 SHARON ST HARRISONBURG, VA ZIP 22801	P1008905 L1008939	<u>1055149</u> <u>1055636</u>	RE-14 RE-14	.00 18.63	10.00 10.00	2.80 5.64	12.80 34.27
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				18.63	20.00	8.44	47.07
<u>363021</u> DMI CORPORATION 1111 OLD COLONY LANE WILLIAMSBURG, VA ZIP 23185	P1015390	<u>1157901</u>	RE-15	315.00	.00	38.41	353.41
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				315.00	.00	38.41	353.41
<u>5703</u> DOLLY RICHARD RAY SANDRA RR1 BOX 497 HIGH VIEW, WV ZIP 26808-9715	P1005017	<u>989908</u>	RE-15	1,187.34	117.27	159.19	1,463.80
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,187.34	117.27	159.19	1,463.80

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347094 DOLLY RICHARD RAY SANDRA RR1 BOX 497 HIGH VIEW, WV ZIP 268089715	P1005017	989907	RE-14	1,067.43	116.74	263.20	1,447.37
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,067.43	116.74	263.20	1,447.37
354768 EARLY EQUIPMENT CO INC 95 COOKS CREEK RD HARRISONBURG, VA ZIP 22802	P1009249 P1009249	1061375 1061376	RE-14 RE-15	1,256.83 1,719.03	125.68 133.88	272.71 218.06	1,655.22 2,070.97
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				2,975.86	259.56	490.77	3,726.19
350859 EBERSOLD CHANCE J 260 FRANKLIN ST HARRISONBURG, VA ZIP 22801	P1007210 P1007210	1022434 1022435	RE-14 RE-15	531.99 1,173.24	53.20 111.02	115.43 156.58	700.62 1,440.84
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,705.23	164.22	272.01	2,141.46
350324 ELLIOTT PATRICIA A 4517 RYAN ST DURHAM, NC ZIP 277041809	P1006954 P1006954	1017279 1017280	RE-14 RE-15	423.31 467.97	52.33 44.17	94.32 49.67	569.96 561.81
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				891.28	96.50	143.99	1,131.77
363523 ERWIN CONSTRUCTION INC PO BOX 92 ELKTON, VA ZIP 22827	P1014083 P1014083	1138502 1138503	RE-14 RE-15	13,200.39 14,687.82	1,320.04 1,383.33	3,224.29 1,959.49	17,744.72 18,030.64
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				27,888.21	2,703.37	5,183.78	35,775.36

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YEAR(S): 2014 to 2015
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>351305</u> FEDERAL BUILDING POST OFFICE ATTN POSTMASTER 116 N MAIN ST HARRISONBURG, VA ZIP 22802	P1007471	<u>1027516</u>	RE-15	829.50	.00	101.13	930.63
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				829.50	.00	101.13	930.63
<u>6532</u> FINK CRYSTAL A & JOHN D FINK JR 10076 ACORN LA BROADWAY, VA ZIP 22815	P1008000	<u>1038107</u>	RE-15	950.94	97.83	128.01	1,176.78
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				950.94	97.83	128.01	1,176.78
<u>352441</u> FINK CRYSTAL A & JOHN D FINK JR 10026 ACORN LA BROADWAY, VA ZIP 22815	P1008000	<u>1038106</u>	RE-14	881.13	88.12	215.22	1,184.47
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				881.13	88.12	215.22	1,184.47
<u>363562</u> FLANNERY FRANCES L 720 STONE SPRING RD HARRISONBURG, VA ZIP 22801	P1014106	<u>1000007</u>	RE-15	93.60	.00	.00	93.60
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				93.60	.00	.00	93.60
<u>351212</u> FRANCIS MARIARLENE & PATRICA JEAN 221 BROAD ST HARRISONBURG, VA ZIP 22802	P1007421 P1007421	<u>1026523</u> <u>1026524</u>	RE-14 RE-15	1,083.30 1,182.90	118.34 118.93	267.08 158.86	1,468.72 1,460.69
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				2,266.20	237.27	425.94	2,929.41

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
8523 FRANK CHARLES W JR BETSY H 1371 DEVON LA HARRISONBURG, VA ZIP 22801	P1013838	1134086	RE-15	913.38	90.28	122.36	1,126.02
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				913.38	90.28	122.36	1,126.02
339190 FUKUSHIMA BENJAMIN W 119 PLEASANT HILL RD HARRISONBURG, VA ZIP 22801	P1001097 P1001097	915494 915495	RE-14 RE-15	1,993.41 2,721.18	209.34 216.05	489.37 358.24	2,692.12 3,295.47
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				4,714.59	425.39	847.61	5,987.59
344227 FUNKHOUSER JOSEPH K SALLIE E 320 FAIRWAY DR HARRISONBURG, VA ZIP 22801	P1003483	961066	RE-15	42.00	.00	4.07	46.07
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				42.00	.00	4.07	46.07
344232 FUNKHOUSER JOSEPH K SALLIE E C/O MARTHA CLYMER 747 ELMWOOD DR HARRISONBURG, VA ZIP 22801	P1003485	961107	RE-15	36.75	.00	3.56	40.31
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				36.75	.00	3.56	40.31
352052 GIBSON DONALD W 422 W WOLFE ST HARRISONBURG, VA ZIP 22802	P1007796 P1007796	1034042 1034043	RE-14 RE-15	949.44 1,022.64	104.94 103.95	234.37 137.49	1,288.75 1,264.08
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,972.08	208.89	371.86	2,552.83

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343224 GUNN TAMMY 1183 S HIGH ST HARRISONBURG, VA ZIP 22801	P1003034	951937	RE-15	720.54	68.90	96.24	885.68
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				720.54	68.90	96.24	885.68
4337 HALTERMAN HAROLD C KATHY 16 PLEASANT HILL RD HARRISONBURG, VA ZIP 22801	P1001176	916527	RE-15	3,187.80	287.28	423.67	3,898.75
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				3,187.80	287.28	423.67	3,898.75
339340 HALTERMAN HAROLD C KATHY 16 PLEASANT HILL RD HARRISONBURG, VA ZIP 22801	P1001176	916526	RE-14	782.29	.00	173.71	956.00
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				782.29	.00	173.71	956.00
340222 HARPINE ANTHONY D 201 PORT REPUBLIC RD HARRISONBURG, VA ZIP 22801	P1001549 P1001549	923968 923969	RE-14 RE-15	1,302.03 1,435.02	130.20 142.05	318.03 192.41	1,750.26 1,769.48
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				2,737.05	272.25	510.44	3,519.74
357227 HARRIS JUDY E C/O THOMAS E DUVAL & ELEANOR MERROW 1539 HILLCREST DR HARRISONBURG, VA ZIP 22802	P1010691	1085244	RE-15	220.50	.00	26.88	247.38
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				220.50	.00	26.88	247.38

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5407 HARRISON THOMAS S JONI M 305 W BRUCE ST HARRISONBURG, VA ZIP 22801	P1003945	970229	RE-15	1,092.72	106.77	146.38	1,345.87
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,092.72	106.77	146.38	1,345.87
345255 HARRISON THOMAS S JONI M 305 W BRUCE ST HARRISONBURG, VA ZIP 22801	P1003945	970228	RE-14	1,002.57	110.26	247.35	1,360.18
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,002.57	110.26	247.35	1,360.18
360216 HARRISONBURG PHYSICIANS FOR WOMEN PC 2015 RESERVOIR ST HARRISONBURG, VA ZIP 22801	P1012505	1112850	RE-15	357.00	.00	43.52	400.52
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				357.00	.00	43.52	400.52
352607 HASSLER RUBY F 700 W GAY ST HARRISONBURG, VA ZIP 22802	P1008105 P1008105	1039986 1039987	RE-14 RE-15	1,039.14 1,106.58	113.92 111.29	256.29 148.62	1,409.35 1,366.49
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				2,145.72	225.21	404.91	2,775.84
346003 HAYDEN H JAMES 498 S MASON ST HARRISONBURG, VA ZIP 22801	P1004439 P1004439	979470 979471	RE-14 RE-15	1,690.50 1,806.00	179.06 182.29	415.39 242.54	2,284.95 2,230.83
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				3,496.50	361.35	657.93	4,515.78

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
345066 HELMICK RUSTY DALTON 150 NEW YORK AVE HARRISONBURG, VA ZIP 22801	P1003843 P1003843	968370 968371	RE-14 RE-15	1,129.53 1,220.64	122.96 123.75	278.36 164.05	1,530.85 1,508.44
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				2,350.17	246.71	442.41	3,039.29
349379 HOA PRESIDENT, JOE WILLIAMS 834 VINE ST HARRISONBURG, VA ZIP 22803	P1006431 P1015566 P1015567 P1015568 P1015569	1010473 1158430 1158431 1158432 1158433	RE-15 RE-15 RE-15 RE-15 RE-15	126.00 273.00 252.00 315.00 777.00	.00 .00 .00 .00 .00	15.36 33.28 30.72 38.41 94.73	141.36 306.28 282.72 353.41 871.73
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,743.00	.00	212.50	1,955.50
6869 HOLGUIN STEPHANY RAMON H PO BOX 587 HARRISONBURG, VA ZIP 22803	P1008961	1055878	RE-15	530.28	53.03	56.57	639.88
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				530.28	53.03	56.57	639.88
347905 HOPKINS WALTER M PO BOX 42 MCGAHEYSVILLE, VA ZIP 22840	P1005402	997132	RE-15	928.20	90.72	124.22	1,143.14
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				928.20	90.72	124.22	1,143.14
344951 HOSAFLOOK ROSS H 242 E WATER ST APT 305 HARRISONBURG, VA ZIP 22801 PH 540-383-7791 SSN 226190864	P1003786 P1003786	967245 967246	RE-14 RE-15	730.71 1,577.16	73.07 151.42	158.55 210.76	962.33 1,939.34
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				2,307.87	224.49	369.31	2,901.67

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
7223 JORDAN JAMES BETTY 7359 PORTERS RD ESMONT, VA ZIP 22937	P1010188	1075592	RE-15	421.59	.00	48.64	470.23
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				421.59	.00	48.64	470.23
354648 JOYA EDWIN E 960 CONDEDERACY DR PENN LAIRD, VA ZIP 228469658	P1009186	1060112	RE-15	18.00	10.00	2.72	30.72
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				18.00	10.00	2.72	30.72
359447 K & B INC PO BOX 1077 HARRISONBURG, VA ZIP 22801	P1011980	1105665	RE-15	84.00	.00	10.24	94.24
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				84.00	.00	10.24	94.24
6322 KETTELKAMP SCOTT A JENNIFER R 710 WYNDHAM WOODS CIR HARRISONBURG, VA ZIP 22801-1669	P1007169	1021571	RE-15	1,305.30	131.17	175.28	1,611.75
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,305.30	131.17	175.28	1,611.75
350755 KETTELKAMP SCOTT A JENNIFER R 710 WYNDHAM WOODS CIR HARRISONBURG, VA ZIP 228011669	P1007169	1021570	RE-14	1,200.60	130.06	295.72	1,626.38
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,200.60	130.06	295.72	1,626.38

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
354324 KIN GROUP LLC C/O COLLICELLO NORTH LLC PO BOX 1076 HARRISONBURG, VA ZIP 22803	P1009013	1056833	RE-15	105.00	.00	10.18	115.18
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				105.00	.00	10.18	115.18
360931 KING ELEANOR F & MATTHEW WILCOXP 1063 MEADOWLARK DR HARRISONBURG, VA ZIP 22802	P1012774 P1012774	1117404 1117405	RE-14 RE-15	1,398.63 1,459.44	149.86 151.83	344.09 196.59	1,892.58 1,807.86
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				2,858.07	301.69	540.68	3,700.44
338009 KNUPP HEATHER M 2115 WHISPERING SPRINGS RD HARRISONBURG, VA ZIP 22801	P1000251 P1000251	903558 903559	RE-14 RE-15	1,997.55 2,148.24	209.76 212.31	490.40 287.93	2,697.71 2,648.48
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				4,145.79	422.07	778.33	5,346.19
5989 LAM CHRIS A MISUZU S 6330 HOPKINS GAP RD FULKS RUN, VA ZIP 22830	P1005966	1003583	RE-15	1,111.50	113.89	149.54	1,374.93
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,111.50	113.89	149.54	1,374.93
348617 LAM CHRIS A MISUZU S 6330 HOPKINS GAP RD FULKS RUN, VA ZIP 22830	P1005966	1003582	RE-14	1,006.71	110.68	248.37	1,365.76
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,006.71	110.68	248.37	1,365.76

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
338167 LASH AMANDA K 6565 LITTLE RIVER TURNPIKE ALEXANDRIA, VA ZIP 22312	P1000349	904860	RE-14	442.98	44.30	108.20	595.48
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				442.98	44.30	108.20	595.48
4092 LASH AMANDA K 6565 LITTLE RIVER TURNPIKE ALEXANDRIA, VA ZIP 22312	P1000349	904861	RE-15	438.90	48.73	59.59	547.22
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				438.90	48.73	59.59	547.22
4874 LONG ROBERT W JUDY L 4065 CROMER RD HARRISONBURG, VA ZIP 22802	P1002626	945290	RE-15	1,920.98	72.94	239.86	2,233.78
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,920.98	72.94	239.86	2,233.78
337753 LONG WILLIAM J JR REVOCABLE TRUST 3425 LAKE POINTE DR HARRISONBURG, VA ZIP 22801	P1000106	901389	RE-15	6.03	.00	.59	6.62
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				6.03	.00	.59	6.62
360242 LUCY DRIVE PROOPERTY OWNERS ASSOCIATION 350 UNIVERSITY BLVD HARRISONBURG, VA ZIP 22801	P1012514	1113035	RE-15	21.00	.00	2.56	23.56
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				21.00	.00	2.56	23.56

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>8020</u> MAKE SENSE REALTY HOLDINGS LLC C/O TIM O'NEILL 221 UNIVERSITY BLVD HARRISONBURG, VA ZIP 22801	P1012291	<u>1110851</u>	RE-15	10,286.52	961.05	1,371.41	12,618.98
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				10,286.52	961.05	1,371.41	12,618.98
<u>360138</u> MAKE SENSE REALTY HOLDINGS LLC 221 UNIVERSITY BLVD HARRISONBURG, VA ZIP 22801	P1012291	<u>1110850</u>	RE-14	10,178.19	1,027.82	2,488.58	13,694.59
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				10,178.19	1,027.82	2,488.58	13,694.59
<u>350220</u> MASON ALPHONSO R 2317 BRECKENRIDGE CT HARRISONBURG, VA ZIP 22801	P1006914 P1006914	<u>1016468</u> <u>1016469</u>	RE-14 RE-15	207.00 216.00	30.70 27.49	53.03 29.83	290.73 273.32
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				423.00	58.19	82.86	564.05
<u>350226</u> MASON ALPHONSO R & OTHERS 2317 BRECKENRIDGE CT HARRISONBURG, VA ZIP 22801	P1006917 P1006917	<u>1016534</u> <u>1016535</u>	RE-14 RE-15	27.60 28.80	30.00 25.89	13.04 6.81	70.64 61.50
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				56.40	55.89	19.85	132.14
<u>351258</u> MASON THOMAS JR ESTATE 352 E WOLFE ST HARRISONBURG, VA ZIP 22802	P1007447 P1007447	<u>1027014</u> <u>1027015</u>	RE-14 RE-15	657.57 683.94	75.76 69.03	163.09 91.94	896.42 844.91
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,341.51	144.79	255.03	1,741.33

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>365838</u> Matchbox Realty and Management 202 N Liberty st. HARRISONBURG, VA ZIP 22802	P1015576	<u>1158440</u>	RE-15	609.00	.00	74.25	683.25
	YEAR(S) 2014 to 2015 ACCOUNT TOTAL			609.00	.00	74.25	683.25
<u>360034</u> MCCLAIN SYLVIA G 226 UNIVERSITY BLVD HARRISONBURG, VA ZIP 22801	P1012226	<u>1110016</u>	RE-15	426.15	.00	47.04	473.19
	YEAR(S) 2014 to 2015 ACCOUNT TOTAL			426.15	.00	47.04	473.19
<u>7691</u> MCCORMICK JAMES C JR KAREN S & KEVIN D & RACHEL C RITCHIE 655 KEEZLETOWN RD HARRISONBURG, VA ZIP 22802	P1011389	<u>1095703</u>	RE-15	538.10	44.80	69.96	652.86
	YEAR(S) 2014 to 2015 ACCOUNT TOTAL			538.10	44.80	69.96	652.86
<u>354227</u> MCCRAY RICKY A 917 JEFFERSON ST HARRISONBURG, VA ZIP 22801	P1008928 P1008928	<u>1055470</u> <u>1055471</u>	RE-14 RE-15	936.33 1,008.54	103.64 103.59	231.19 135.73	1,271.16 1,247.86
	YEAR(S) 2014 to 2015 ACCOUNT TOTAL			1,944.87	207.23	366.92	2,519.02
<u>7317</u> MCHONE ROBERT F LESLIE K 4063 HUDSON CIRCLE HARRISONBURG, VA ZIP 22801	P1010431	<u>1080493</u>	RE-15	1,214.40	106.33	161.16	1,481.89
	YEAR(S) 2014 to 2015 ACCOUNT TOTAL			1,214.40	106.33	161.16	1,481.89

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
356761 MCHONE ROBERT F LESLIE K 4063 HUDSON CIRCLE HARRISONBURG, VA ZIP 22801	P1010431	1080492	RE-14	581.28	48.13	138.57	767.98
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				581.28	48.13	138.57	767.98
351624 MEDIA LINK ASSOCIATES PO BOX 12 NEW HOPE, VA ZIP 24469	P1007626	1030600	RE-15	3,608.36	312.60	470.54	4,391.50
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				3,608.36	312.60	470.54	4,391.50
337747 MICHAEL DURWOOD G 593 SUMMIT CHURCH RD MT CRAWFORD, VA ZIP 22841	P1000100 P1000100	901297 901298	RE-14 RE-15	2,438.46 2,796.48	243.84 254.44	595.61 371.96	3,277.91 3,422.88
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				5,234.94	498.28	967.57	6,700.79
350314 MIKAEL MESMAKE H 249 E JOHNSON ST HARRISONBURG, VA ZIP 22802	P1006949 P1006949	1017194 1017195	RE-14 RE-15	236.03 1,013.70	.00 102.01	52.32 136.17	288.35 1,251.88
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,249.73	102.01	188.49	1,540.23
338922 MOORE PROPERTIES L L C 414 OTT ST HARRISONBURG, VA ZIP 22801	P1003017 P1000956 P1006105 P1006109	951616 913044 1005934 1005998	RE-15 RE-15 RE-15 RE-15	1,251.30 1,178.46 939.72 1,009.56	119.88 114.70 91.88 98.86	167.16 157.65 125.78 135.13	1,538.34 1,450.81 1,157.38 1,243.55
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				4,379.04	425.32	585.72	5,390.08

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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	986218 986219	RE-14 RE-15	331.20 345.60	43.12 40.45	83.38 47.22	457.70 433.27
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				676.80	83.57	130.60	890.97
350297 MORTON FOREST 211 E JOHNSON ST HARRISONBURG, VA ZIP 22802	P1006945 P1006945	1017106 1017107	RE-14 RE-15	220.80 230.40	32.08 28.93	56.41 31.76	309.29 291.09
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				451.20	61.01	88.17	600.38
342102 MOST REVEREND WALTER F SULLIVAN 811 CATHEDRAL PL RICHMOND, VA ZIP 23220	P1002463	941986	RE-15	42.00	.00	5.12	47.12
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				42.00	.00	5.12	47.12
6834 MYERS JOHN D MARY ANN RITCHIE 636 LEE AVE HARRISONBURG, VA ZIP 22802	P1008848	1054061	RE-15	27.61	6.61	3.77	37.99
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				27.61	6.61	3.77	37.99
354134 MYERS JOHN D MARY ANN RITCHIE 636 LEE AVE HARRISONBURG, VA ZIP 22802	P1008848	1054060	RE-14	444.45	.00	86.95	531.40
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				444.45	.00	86.95	531.40

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
362051 NEFF RESERVOIR LIMITED PARTNERSHIP 725 S MASON STREET HARRISONBURG, VA ZIP 22801	P1013375	1126136	RE-15	577.50	.00	70.40	647.90
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				577.50	.00	70.40	647.90
4109 NOTT CHRISTOPHER L AMANDA G 1396-H HUNTERS RD HARRISONBURG, VA ZIP 22801	P1000397	905389	RE-15	183.45	17.82	19.52	220.79
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				183.45	17.82	19.52	220.79
354518 NUTTER HUNTER C III 745 JEFFERSON ST HARRISONBURG, VA ZIP 22802	P1009120 P1009120	1058861 1058862	RE-14 RE-15	779.70 855.60	87.98 87.25	192.91 115.09	1,060.59 1,057.94
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,635.30	175.23	308.00	2,118.53
354299 NUTTER WILLIAM R 874 JEFFERSON ST HARRISONBURG, VA ZIP 22802	P1008992	1056424	RE-14	10.00	10.00	3.94	23.94
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				10.00	10.00	3.94	23.94
7837 OWAH ANDREW E HENRIETTA Y 1901 SPOTSWOOD TERRACE HARRISONBURG, VA ZIP 22802	P1011670	1100588	RE-15	827.25	80.10	88.01	995.36
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				827.25	80.10	88.01	995.36

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
355224 PARK CREST TOWNHOMES PROPERTY OWNERS ASSOCIATION 342 S MAIN ST HARRISONBURG, VA ZIP 22801	P1009529	1066757	RE-15	21.00	.00	2.56	23.56
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				21.00	.00	2.56	23.56
355225 PARK CREST TOWNHOMES PROPERTY OWNERS ASSOCIATION 202 N LIBERTY ST STE 101 HARRISONBURG, VA ZIP 22802	P1009530	1066761	RE-15	10.50	.00	1.02	11.52
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				10.50	.00	1.02	11.52
356469 PARK HOMES LLC 1290 VIRGINIA AVE HARRISONBURG, VA ZIP 22802	P1010267 P1010268 P1010267 P1010268	1077236 1077245 1077237 1077246	RE-14 RE-14 RE-15 RE-15	1,980.30 3,947.49 2,276.40 4,980.12	208.04 404.75 212.53 417.81	486.18 966.67 303.58 658.24	2,674.52 5,318.91 2,792.51 6,056.17
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				13,184.31	1,243.13	2,414.67	16,842.11
350710 PARSLEY DAVID 515 E ROCK ST HARRISONBURG, VA ZIP 22802	P1007150	1021152	RE-15	485.40	46.44	51.58	583.42
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				485.40	46.44	51.58	583.42
344397 PEARCE BETTY LIFE ESTATE 1000 E WOODLAWN RD APT 416 CHARLOTTE, NC ZIP 28209-2873	P1003560	962530	RE-15	63.00	5.89	8.55	77.44
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				63.00	5.89	8.55	77.44

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
344399 PEARCE BETTY LIFE ESTATE 1000 E WOODLAND RD APT 416 CHARLOTTE, NC ZIP 28209-2873	P1003562	962553	RE-15	105.00	.00	12.80	117.80
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				105.00	.00	12.80	117.80
7267 PENCE RONALD E LOU Q 4605 CROMER RD HARRISONBURG, VA ZIP 22801	P1010257	1077063	RE-15	8,623.62	770.61	1,145.45	10,539.68
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				8,623.62	770.61	1,145.45	10,539.68
356453 PENCE RONALD E LOU Q 4605 CROMER RD HARRISONBURG, VA ZIP 22801	P1010257	1077062	RE-14	7,376.10	747.62	1,804.14	9,927.86
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				7,376.10	747.62	1,804.14	9,927.86
338296 PHEASANT RUN H'BURG HOMEOWNERS PO BOX 10577 BLACKSBURG, VA ZIP 240620571	P1000448 ASSOINC.	906085	RE-15	1,312.50	.00	160.02	1,472.52
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,312.50	.00	160.02	1,472.52
5602 PHILLIPS EMMA H 193 CRESCENT DR HARRISONBURG,, VA ZIP 22801	P1004737	984445	RE-15	1,086.00	110.29	145.99	1,342.28
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,086.00	110.29	145.99	1,342.28

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
346533 PHILLIPS EMMA H 193 CRESCENT DR HARRISONBURG, VA ZIP 22801	P1004737	984444	RE-14	1,000.50	110.06	246.86	1,357.42
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,000.50	110.06	246.86	1,357.42
4658 PIFER BRANDON W RICHARD W 437 W LEICESTER ST WINCHESTER, VA ZIP 22601	P1002041	933621	RE-15	1,190.22	111.68	158.72	1,460.62
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,190.22	111.68	158.72	1,460.62
341252 PIFER BRANDON W RICHARD W 437 W LEICESTER ST WINCHESTER, VA ZIP 22601	P1002041	933620	RE-14	531.14	.00	104.78	635.92
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				531.14	.00	104.78	635.92
352224 PRESNELL RUSSELL E 93 SHENANDOAH AVE HARRISONBURG, VA ZIP 228022018	P1007881	1035678	RE-15	1,116.96	107.50	149.28	1,373.74
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,116.96	107.50	149.28	1,373.74
359164 REAGAN RIDGE L P C/O EASLEY, MCCAULEY & ASSOCIATES 3609 C CHAIN BRIDGE RD FAIRFAX, VA ZIP 22030	P1011849	1103240	RE-15	19.47	.00	1.89	21.36
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				19.47	.00	1.89	21.36

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
5619 RITCHIE MICHAEL A NANCY M 400 FRANKLIN ST HARRISONBURG, VA ZIP 22801	P1004798 P1004799	985715 985737	RE-15 RE-15	1,391.28 14.40	140.81 10.00	186.93 2.37	1,719.02 26.77
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,405.68	150.81	189.30	1,745.79
346662 RITCHIE MICHAEL A NANCY M 400 FRANKLIN ST HARRISONBURG, VA ZIP 22801	P1004798	985714	RE-14	811.00	91.10	186.92	1,089.02
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				811.00	91.10	186.92	1,089.02
349318 RIVERA GUSTAVO A 3916 5TH AVE 2ND FLOOR BROOKLYN, NY ZIP 11232	P1006395	1009739	RE-15	661.71	24.91	83.09	769.71
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				661.71	24.91	83.09	769.71
354317 ROBERTS EDWARD F 1031 EDOM RD HARRISONBURG, VA ZIP 22802	P1009010 P1009010	1056767 1056768	RE-14 RE-15	306.15 579.72	26.77 61.77	73.26 78.34	406.18 719.83
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				885.87	88.54	151.60	1,126.01
6245 ROBINSON CHARLES W KAREN 352 E WOLFE ST HARRISONBURG, VA ZIP 22802	P1006940	1016997	RE-15	216.00	27.49	29.83	273.32
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				216.00	27.49	29.83	273.32

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
350282 ROBINSON CHARLES W KAREN 352 E WOLFE ST HARRISONBURG, VA ZIP 22802	P1006940	1016996	RE-14	207.00	30.70	53.03	290.73
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				207.00	30.70	53.03	290.73
355457 ROCKSBURG INVESTMENTS LLC PO BOX 92 ELKTON, VA ZIP 22827	P1009690 P1009691 P1009700 P1009701 P1009688 P1009690 P1009701 P1009691 P1009700 P1009688	1068898 1068920 1069069 1069091 1068876 1068899 1069092 1068921 1069070 1068877	RE-14 RE-14 RE-14 RE-14 RE-14 RE-15 RE-15 RE-15 RE-15 RE-15	647.22 2,070.00 103.50 110.40 110.40 895.86 115.20 2,191.50 108.00 115.20	64.72 207.00 20.00 20.00 20.00 73.43 25.89 221.89 25.89 25.89	158.08 505.62 27.42 28.96 28.96 118.32 17.35 294.37 16.47 17.35	870.02 2,782.62 150.92 159.36 159.36 1,087.61 158.44 2,707.76 150.36 158.44
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				6,467.28	704.71	1,212.90	8,384.89
350185 SAMPSON MADALYN C/O ANITRA JACKSON 1060 OLD FURNACE RD HARRISONBURG, VA ZIP 22802	P1006899 P1006899	1016204 1016205	RE-14 RE-15	89.70 187.20	10.00 20.00	19.66 25.27	119.36 232.47
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				276.90	30.00	44.93	351.83
355167 SEGURA PEDRO INOJOSA 762 MADISON ST HARRISONBURG, VA ZIP 22801	P1009490	1066092	RE-15	831.67	43.13	105.59	980.39
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				831.67	43.13	105.59	980.39

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
352104 SHIFFLETT RALPH P JR 427 GREEN ST HARRISONBURG, VA ZIP 22802	P1007816 P1007816	1034483 1034484	RE-14 RE-15	1,152.99 1,245.12	125.30 126.21	284.10 167.32	1,562.39 1,538.65
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				2,398.11	251.51	451.42	3,101.04
354913 SHIFFLETT TERRY SCOTT 161 CLINTON ST HARRISONBURG, VA ZIP 22802	P1009343 P1009343	1063209 1063210	RE-14 RE-15	861.12 930.06	96.12 95.75	212.80 125.21	1,170.04 1,151.02
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,791.18	191.87	338.01	2,321.06
338909 SHIRLEY SUZANNE D 86 EMERY ST HARRISONBURG, VA ZIP 22801	P1000950	912912	RE-15	756.54	72.50	80.41	909.45
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				756.54	72.50	80.41	909.45
4971 SMITH PATRICIA BOWMAN & HOYT DEAN SMITH 1117 S HIGH ST HARRISONBURG, VA ZIP 22801	P1002982	950886	RE-15	693.02	.00	67.20	760.22
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				693.02	.00	67.20	760.22
352817 SMITH PERRY C 220 ROCKINGHAM DR HARRISONBURG, VA ZIP 22802	P1008206 P1008206	1041812 1041813	RE-14 RE-15	1,112.97 1,213.86	121.30 122.03	274.33 163.01	1,508.60 1,498.90
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				2,326.83	243.33	437.34	3,007.50

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
7441 SMUCKER DAVID J SHERI H 1411 HILLCREST DR HARRISONBURG, VA ZIP 22802	P1010679	1085033	RE-15	5.69	.00	.67	6.36
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				5.69	.00	.67	6.36
6859 SOLOMON KARISSIA 958 DRAKE LA HARRISONBURG, VA ZIP 22802	P1008945 P1008945	1055717 1055718	RE-15 RE-15	106.20 85.32	10.62 .00	11.33 8.27	128.15 93.59
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				191.52	10.62	19.60	221.74
337917 SUTER'S CABINET SHOP INC 2610 S MAIN ST HARRISONBURG, VA ZIP 22801	P1000210 P1000210	902779 902780	RE-14 RE-15	13,846.92 16,426.98	1,384.70 1,462.73	3,382.22 2,181.20	18,613.84 20,070.91
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				30,273.90	2,847.43	5,563.42	38,684.75
339840 SVEN TERESA L 35 MONUMENT AVE HARRISONBURG, VA ZIP 22801	P1001385 P1001385	920594 920595	RE-14 RE-15	1,203.36 1,287.18	130.34 131.45	296.40 173.10	1,630.10 1,591.73
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				2,490.54	261.79	469.50	3,221.83
5409 TAYLOR ROY J JR DELORES B 132 LEWIS ST HARRISONBURG, VA ZIP 22801	P1003965	970608	RE-15	276.30	30.37	37.53	344.20
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				276.30	30.37	37.53	344.20

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>345293</u> TAYLOR ROY J JR DELORES B 132 LEWIS ST HARRISONBURG, VA ZIP 22801	P1003965	<u>970607</u>	RE-14	234.60	33.46	59.78	327.84
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				234.60	33.46	59.78	327.84
<u>349962</u> THE TOWNES AT WELLINGTON PARK PROPERTY OWNERS ASSOCIATION INC 2340 S MAIN ST HARRISONBURG, VA ZIP 22801	P1006722	<u>1015046</u>	RE-15	5.25	.00	.51	5.76
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				5.25	.00	.51	5.76
<u>337777</u> THE VISTA AT MEADOW POINTE HOMEOWNERS ASSOCIATION 2055 VALLEY AVE WINCHESTER, VA ZIP 22601	P1000124 P1000188	<u>901633</u> <u>902392</u>	RE-15 RE-15	577.50 105.00	.00 .00	70.40 12.80	647.90 117.80
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				682.50	.00	83.20	765.70
<u>360911</u> THOMAS WILLIAM D 382 BLUE STONE HILLS DR HARRISONBURG, VA ZIP 22801	P1012761	<u>1117235</u>	RE-15	765.98	75.55	92.22	933.75
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				765.98	75.55	92.22	933.75
<u>4258</u> TRUMBO CHARLES L PHYLLIS T LIFE ES 8346 SPRING CREEK RD BRIDGEWATER, VA ZIP 22812	P1001000	<u>913921</u>	RE-15	216.98	15.92	27.46	260.36
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				216.98	15.92	27.46	260.36

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
339004 TRUMBO CHARLES L PHYLLIS T LIFE ESTATE 8346 SPRING CREEK RD BRIDGEWATER, VA ZIP 22812	P1001000	913920	RE-14	248.54	34.86	63.18	346.58
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				248.54	34.86	63.18	346.58
350172 TRUSTEES PENT CHURCH OF HARRISONBURG 147 E WASHINGTON ST HARRISONBURG, VA ZIP 22802	P1006893	1016085 1016107	RE-15 RE-15	52.50 84.00	.00 .00	6.40 10.24	58.90 94.24
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				136.50	.00	16.64	153.14
9155 TRUSTEES WOODBINE CEMETERY ATTN ROBERT SULLIVAN 65 PAUL ST HARRISONBURG, VA ZIP 22801	P1004680	983303	RE-15	1,092.00	.00	133.13	1,225.13
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,092.00	.00	133.13	1,225.13
5964 TUCKER JOHN F MARGARET M 6 DORIS AVE HOWELL, NJ ZIP 07731	P1005899	1002139	RE-15	308.55	.00	37.62	346.17
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				308.55	.00	37.62	346.17
364277 UNITED STATES POSTAL SERVICE C/O CHARLES GREY 10500 LITTLE PATUXENT PARKWAY COLUMBIA, MD ZIP 210450701	P1014489	1145370	RE-15	2,940.00	.00	358.44	3,298.44
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				2,940.00	.00	358.44	3,298.44

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
345435 VA BAPTIST BOARD MISSIONS & EDUCATI PO BOX 8568 RICHMOND, VA ZIP 23226	P1004091	972988	RE-15	294.00	.00	35.85	329.85
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				294.00	.00	35.85	329.85
356597 VILLAGE SQUARE HOA 202 N Liberty St. STE 101 HARRISONBURG, VA ZIP 22802	P1010327	1078418	RE-15	157.50	.00	15.28	172.78
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				157.50	.00	15.28	172.78
6943 WEBSTER GARY L JR TERENA SUE MARY 129 SUTER STREET HARRISONBURG, VA ZIP 22802	P1009304	1062436	RE-15	843.66	87.11	113.61	1,044.38
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				843.66	87.11	113.61	1,044.38
354836 WEBSTER GARY L JR TERENA SUE MARY 129 SUTER STREET HARRISONBURG, VA ZIP 22802	P1009304	1062435	RE-14	778.32	87.84	192.59	1,058.75
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				778.32	87.84	192.59	1,058.75
350408 WHITELOW HENRY L 221 KELLY ST HARRISONBURG, VA ZIP 22802	P1007010 P1007010	1018196 1018197	RE-14 RE-15	1,112.97 1,178.88	121.30 119.57	274.33 158.44	1,508.60 1,456.89
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				2,291.85	240.87	432.77	2,965.49

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>5168</u> WOOD LINCOLN G LORENA M 895 BEDFORD HILLS DR EARLYSVILLE, VA ZIP 22936	P1003841	<u>968327</u>	RE-15	1,115.10	114.25	150.02	1,379.37
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,115.10	114.25	150.02	1,379.37
<u>343981</u> WOOD LINCOLN G LORENA M 895 BEDFORD HILLS DR EARLYSVILLE, VA ZIP 22936	P1003841	<u>968326</u>	RE-14	1,038.45	103.84	253.65	1,395.94
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,038.45	103.84	253.65	1,395.94
<u>354045</u> WRIGHT JERRY WAYNE EUGENE II 470 SECOND ST HARRISONBURG, VA ZIP 22801	P1008810 P1008810	<u>1053267</u> <u>1053268</u>	RE-14 RE-15	481.96 1,071.42	48.20 99.80	104.58 142.79	634.74 1,314.01
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,553.38	148.00	247.37	1,948.75
<u>6156</u> ZODDA ROBERT B CYNTHIA S 510 STONEFIELD CT HARRISONBURG, VA ZIP 22802	P1006488	<u>1011669</u>	RE-15	1,163.88	110.08	155.32	1,429.28
YEAR(S) 2014 to 2015 ACCOUNT TOTAL				1,163.88	110.08	155.32	1,429.28
RE TOTALS				261,087.96	23,620.10	45,200.93	329,908.99
MV TOTALS				.00	.00	.00	.00
GRAND TOTALS				261,087.96	23,620.10	45,200.93	329,908.99

TOTAL NUMBER OF ACCTS: 158
TOTAL NUMBER OF BILLS: 223

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