

06/04/2018 11:26
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CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 1
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>336482</u> 3 IN 1 INC BLESSINGS AND TREASURES THRIFT 647 CHICAGO AVE HARRISONBURG, VA ZIP 22802 SSN 453309006A	36633	<u>9809</u>	PP-12	30.00	10.00	8.67	48.67
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	10.00	8.67	48.67
<u>336483</u> 3 IN 1 INC T/A QUEENS BEAUTY & HAIR SUPPLY ST 647 CHICAGO AVE HARRISONBURG, VA ZIP 22802 SSN 453309006B	36634	<u>9810</u>	PP-12	20.00	10.00	6.51	36.51
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				20.00	10.00	6.51	36.51
<u>336395</u> A S V & COMPANY LLC 4603 LIND ST NORFOLK, VA ZIP 23513 SSN 273066391A	36542	<u>18453</u>	PP-12	110.00	11.00	26.22	147.22
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				110.00	11.00	26.22	147.22
<u>313073</u> AARON, RAY 25 S LIBERTY ST HARRISONBURG, VA ZIP 22801 SSN 211680031	13073	<u>167</u>	PP-12	31.18	40.00	8.93	80.11
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				31.18	40.00	8.93	80.11

06/04/2018 11:26
Jeffs

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P 2
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>321803</u> ABAALKHAIL, ALI SULAIMAN 2212 PURPLE AND GOLD WAY HARRISONBURG, VA ZIP 228018062 SSN A63207035	21811	<u>9179</u>	PP-12	36.85	40.00	10.15	87.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				36.85	40.00	10.15	87.00
<u>300999</u> ABB, IRVING 542 E MARKET ST HARRISONBURG, VA ZIP 22801 SSN 216228537	999	<u>685</u>	PP-12	113.92	70.00	14.94	198.86
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				113.92	70.00	14.94	198.86
<u>301000</u> ABB, VICTOR MARKER 542 E MARKET ST HARRISONBURG, VA ZIP 22801 SSN 216228539	1000	<u>686</u>	PP-12	19.85	30.00	.00	49.85
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				19.85	30.00	.00	49.85
<u>324180</u> ABDULAZEEZ, RAGHAD IBRAHIM 1 HOLLY CT APT F HARRISONBURG, VA ZIP 228014437 SSN 697100888	24192	<u>20828</u>	PP-12	25.20	30.00	.00	55.20
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				25.20	30.00	.00	55.20
<u>317377</u> ABDULNABI, AMAAL A 1294 OLD RICHMOND CIR HARRISONBURG, VA ZIP 22802 SSN 697107024	17378	<u>9816</u>	PP-12	47.25	40.00	12.41	99.66
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				47.25	40.00	12.41	99.66

06/04/2018 11:26
Jeffer

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P 3
arlstunp

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>319166</u> ABSHIRE, EDWARD L 157 CHARLES DR STANLEY, VA ZIP 228513441 SSN 231627855	19168	<u>21110</u>	PP-12	100.00	60.00	.00	160.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			100.00	60.00	.00	160.00
<u>313552</u> ACOSTA, CARLOS A 753 E GAY ST APT B HARRISONBURG, VA ZIP 228024800 SSN T63291195	13552	<u>15044</u>	PP-12	98.98	70.00	17.11	186.09
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			98.98	70.00	17.11	186.09
<u>336383</u> ACS NUTRITION 593 UNIVERSITY BLVD STE C HARRISONBURG, VA ZIP 22801 SSN 800676803A	36529	<u>698</u>	PP-12	4.00	4.00	1.74	9.74
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			4.00	4.00	1.74	9.74
<u>317142</u> ADKINS, ROBERT P 2561 TOWNLINE RD GENEVA, NY ZIP 144569270 SSN 067501015	17143	<u>18789</u>	PP-12	342.54	52.26	53.03	447.83
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			342.54	52.26	53.03	447.83

06/04/2018 11:26
Jeffer

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P 4
arlstunp

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>335494</u> ADONA LLC 384 W WATER ST HARRISONBURG, VA ZIP 228011911 SSN 264100351	35616	<u>7581</u>	PP-12	64.75	40.00	9.70	114.45
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				64.75	40.00	9.70	114.45
<u>317157</u> AFFATATO, SHAINA N 17 KIRKLAND DR GREENLAWN, NY ZIP 117402135 SSN 100867960	17158	<u>19285</u>	PP-12	270.50	54.05	57.32	381.87
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				270.50	54.05	57.32	381.87
<u>317160</u> AGONAFER, BAEDA M 2079 HONEYSUCKLE LN SW ATLANTA, GA ZIP 303113909 SSN 258695614	17161	<u>18829</u>	PP-12	61.66	40.00	9.03	110.69
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				61.66	40.00	9.03	110.69
<u>310115</u> AGUILAR-MENDOZA, MARIO PO BOX 128 MOOREFIELD, WV ZIP 268360128 SSN 593740905	10115	<u>715</u>	PP-12	44.41	40.00	11.79	96.20
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				44.41	40.00	11.79	96.20
<u>321314</u> AGUIRRE-ROSARIO, ALEXIS ROBERTO 14 WEST GRATTAN ST #145 HARRISONBURG, VA ZIP 228015801 SSN 597304993	21319	<u>8649</u>	PP-12	49.14	70.00	12.82	131.96
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				49.14	70.00	12.82	131.96

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
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
305830 AHLES, TRACIE KATHRYNE 403 KELLY ST HARRISONBURG, VA ZIP 228024806 SSN 231908273	5830	17779	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
319175 AHMED, TIMUR K 6376 BRINEY DEEP AVE LAS VEGAS, NV ZIP 89139 SSN 530516018	19177	19352	PP-12	155.21	42.52	29.84	227.57
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				155.21	42.52	29.84	227.57
314371 AKHMEDOV, KHAMIT 410 BRANDT ST DAYTON, OH ZIP 454042242 SSN 696038896	14371	19036	PP-12	46.00	40.00	6.72	92.72
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				46.00	40.00	6.72	92.72
318659 AL JUNAIBI, TAREQ JUMA 1200 PARK RD HARRISONBURG, VA ZIP 228022404 SSN B66059775	18661	14027	PP-12	227.50	79.75	47.07	354.32
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				227.50	79.75	47.07	354.32

06/04/2018 11:26
Jeffs

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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>316757</u> AL KHAZRAJI, KAMAL ALI 1330 BRADLEY DR HARRISONBURG, VA ZIP 228015239 SSN 692122888	16757	<u>6138</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>321953</u> AL OBAID, HAMEED MOHAMMED K 862 VINE ST HARRISONBURG, VA ZIP 228024968 SSN A63210044	21962	<u>15497</u>	PP-12	64.26	70.00	16.09	150.35
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				64.26	70.00	16.09	150.35
<u>321550</u> AL OBAYDAN, WEJDAN ABDULAZIZ 1342 HUNTERS ROAD APT F HARRISONBURG, VA ZIP 228015234 SSN A63206638	21557	<u>8378</u>	PP-12	61.90	70.00	15.58	147.48
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				61.90	70.00	15.58	147.48
<u>323738</u> AL SALAHI, THAAR M 9804 CLIFFORD DR APT 101 FAIRFAX, VA ZIP 220311646 SSN 577272849	23750	<u>20434</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>322325</u> AL ZUWAID, AMMAR ABDULMONEM M 1372 HUNTERS RD APT K HARRISONBURG, VA ZIP 228015224 SSN A63210476	22334	<u>8362</u>	PP-12	101.82	70.00	17.73	189.55
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				101.82	70.00	17.73	189.55

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
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P 7
arlstunp

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
312097 AL-MASRY, ABDULMALIK ALI MOHAMMED 422 ALAAYA TRL S #17S ORLANDO, FL ZIP 32828 SSN 312849173	12097	444	PP-12	454.07	69.41	93.92	617.40
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				454.07	69.41	93.92	617.40
321459 AL-OTAIBI, NAWAF 10518 ROSEHAVEN ST APT 119 FAIRFAX, VA ZIP 220302853 SSN A63208250	21465	14292	PP-12	207.19	47.72	42.23	297.14
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				207.19	47.72	42.23	297.14
322184 ALAREEDH, ALI MOHAMMAD A 1377 GOLDFINCH DR HARRISONBURG, VA ZIP 228024966 SSN A63207504	22193	7566	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
322352 ALBERT, MICHAEL LOWELL 3772 ERICKSON CIR MASSANUTTEN, VA ZIP 228403100 SSN 191729527	22361	7237	PP-12	300.50	90.05	71.61	462.16
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				300.50	90.05	71.61	462.16

06/04/2018 11:26
Jeffs

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DELINQUENT TAXPAYERS REPORT - SUMMARY
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P 8
arlstunp

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324803 ALBRECHT, JOSEPH LEE PO BOX 263 DAYTON, VA ZIP 228210263 SSN 224694555	24815	21878	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
313186 ALDHALAAN, TAMEEM MOHAMMED 2183 PURPLE AND GOLD WAY HARRISONBURG, VA ZIP 22801 SSN T63282707	13186	742	PP-12	212.62	81.26	50.68	344.56
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				212.62	81.26	50.68	344.56
321199 ALEGRIA-MENDEZ, NATIVIDAD 510 EAST ROCK STREET HARRISONBURG, VA ZIP 228024818 SSN T63288485	21203	15083	PP-12	132.06	70.21	24.32	226.59
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				132.06	70.21	24.32	226.59
319188 ALFONSO, RICHIE 5308 CEDAR LN APT 219 COLUMBIA, MD ZIP 210441674 SSN 619645406	19190	359	PP-12	316.57	55.66	61.15	433.38
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				316.57	55.66	61.15	433.38
313083 ALGHUSSAIN, WALEED K 2531 HERRELL CT FALLS CHURCH, VA ZIP 220433337 SSN 224215722	13083	452	PP-12	238.13	47.82	42.45	328.40
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				238.13	47.82	42.45	328.40

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
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P 9
arlstunp

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>317232</u> ALI, MOHAMED J 1019 COLLEGE AVE HARRISONBURG, VA ZIP 228025430 SSN 269113863	17233	<u>19002</u>	PP-12	62.13	70.00	9.13	141.26
	YEAR(S) 2012 to 2012	ACCOUNT TOTAL		62.13	70.00	9.13	141.26
<u>321479</u> ALMAZRUA, FAISAL ABDULLAH 696 JOHN TYLER CIR APT 203 HARRISONBURG, VA ZIP 228012565 SSN A63205429	21485	<u>14296</u>	PP-12	129.70	70.00	23.77	223.47
	YEAR(S) 2012 to 2012	ACCOUNT TOTAL		129.70	70.00	23.77	223.47
<u>324411</u> ALMOKHARRIJ, ABDULRAHMAN MOHAMMED 1190 MERIDIAN CIR HARRISONBURG, VA ZIP 228022647 SSN B66153516	24423	<u>21281</u>	PP-12	30.00	.00	.00	30.00
	YEAR(S) 2012 to 2012	ACCOUNT TOTAL		30.00	.00	.00	30.00
<u>324799</u> ALONSO MARIANO, ISMAEL PO BOX 1042 HARRISONBURG, VA ZIP 22803 SSN A64106487	24811	<u>21875</u>	PP-12	30.00	.00	.00	30.00
	YEAR(S) 2012 to 2012	ACCOUNT TOTAL		30.00	.00	.00	30.00

06/04/2018 11:26
Jeffs

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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>318842</u> ALPAN, DORUK OSMAN 865 PORT REPUBLIC RD APT 502 A HARRISONBURG, VA ZIP 228013335 SSN A63201158	18844	<u>7128</u>	PP-12	375.40	94.54	82.31	552.25
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				375.40	94.54	82.31	552.25
<u>307624</u> ALVARADO, MARTIN CELESTINO 901 N LIBERTY ST TRLR 3 HARRISONBURG, VA ZIP 228024500 SSN T65200175	7624	<u>14537</u>	PP-12	456.65	90.68	73.08	620.41
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				456.65	90.68	73.08	620.41
<u>319198</u> ALVARADO, VERONICA 51 PLEASANT HILL RD HARRISONBURG, VA ZIP 228015781 SSN A63206176	19200	<u>8626</u>	PP-12	110.32	70.00	19.57	199.89
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				110.32	70.00	19.57	199.89
<u>320645</u> ALVORD, TREVOR PRATT 3059 CHEROKEE LN PROVO, UT ZIP 84604 SSN 528635625	20647	<u>9026</u>	PP-12	86.70	40.00	14.45	141.15
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				86.70	40.00	14.45	141.15
<u>317284</u> AMARO GONZALEZ, RUBEN 60 SOUTH AVE APT H HARRISONBURG, VA ZIP 228012876 SSN T63298678	17285	<u>6792</u>	PP-12	84.81	70.00	14.05	168.86
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				84.81	70.00	14.05	168.86

06/04/2018 11:26
Jeffer

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P 11
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>315759</u> AMISON, LATEEF HISHIM 4219 HILLTOP RD HARRISONBURG, VA ZIP 228012321 SSN 295748394	15759	<u>9879</u>	PP-12	69.22	40.00	10.67	119.89
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		69.22	40.00	10.67	119.89
<u>316850</u> AMOTT, KINDRA KRISTINE 208 S 1050 W APT 44 PROVO, UT ZIP 84601 SSN 529334428	16850	<u>9880</u>	PP-12	223.83	52.38	53.34	329.55
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		223.83	52.38	53.34	329.55
<u>319204</u> AMOTT, SCOTT R 455 E ELIZABETH ST HARRISONBURG, VA ZIP 22802 SSN 529691558	19206	<u>15461</u>	PP-12	153.09	75.31	36.49	264.89
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		153.09	75.31	36.49	264.89
<u>319020</u> ANCARROW, WALTER CLIFTON 3RD C/O ANCARROW CASEY 719 GREENBRIER DR HARRISONBURG, VA ZIP 22801 SSN 040120122	19022	<u>797</u>	PP-12	83.86	70.00	13.84	167.70
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		83.86	70.00	13.84	167.70

06/04/2018 11:26
Jeffer

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DELINQUENT TAXPAYERS REPORT - SUMMARY
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P 12
arlstunp

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<u>321265</u> ANDES, LEE MICHAEL 1142 WESTVIEW SCHOOL RD WEYERS CAVE, VA ZIP 24486 SSN 224593850	21270	<u>803</u>	PP-12	53.62	40.00	7.29	100.91
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				53.62	40.00	7.29	100.91
<u>335852</u> ANDRADE HECTOR DELVALLEY CATERING 1555 STOCKINGS CIR HARRISONBURG, VA ZIP 22801 SSN 223459317A	35981	<u>805</u>	PP-12	40.00	10.00	10.84	60.84
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				40.00	10.00	10.84	60.84
<u>307286</u> ANDRADES SIERRA, JOSE 573 NORWOOD ST APT B HARRISONBURG, VA ZIP 22801 SSN 581417908	7286	<u>19436</u>	PP-12	42.52	40.00	11.38	93.90
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				42.52	40.00	11.38	93.90
<u>336392</u> ANDREWS, HARVIE III CLASSIC PROMOTIONS 1560 W MARKET ST HARRISONBURG, VA ZIP 22801 SSN 223211500A	36538	<u>807</u>	PP-12	20.00	10.00	6.51	36.51
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				20.00	10.00	6.51	36.51

06/04/2018 11:26
Jeffs

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P 13
arlstunp

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<u>305043</u> ANDREWS, NORMA SHULL 32546 ROXANA RD FRANKFORD, DE ZIP 19945 SSN 230501414	5043	<u>181</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>322657</u> ANINAKWA NKRUMAH, EVANS 2475 MCKEAN ST.NAVAL REG SW B 2142 SAN DIEGO, CA ZIP 921360001 SSN 698129152	22667	<u>19380</u>	PP-12	131.59	40.16	24.21	195.96
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				131.59	40.16	24.21	195.96
<u>319214</u> ARAYA, EZANA K 1150 INCA ST APT 87 DENVER, CO ZIP 80204 SSN 539193543	19216	<u>14749</u>	PP-12	24.57	40.00	7.49	72.06
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				24.57	40.00	7.49	72.06
<u>319215</u> ARELLANO, FERNANDO M 138 CHARLES ST HARRISONBURG, VA ZIP 228024610 SSN 616189105	19217	<u>14644</u>	PP-12	124.97	70.00	22.75	217.72
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				124.97	70.00	22.75	217.72
<u>310714</u> ARGUETA GUEVARA, OSCAR AGUILEO 1022 WATERMAN DR HARRISONBURG, VA ZIP 228025633 SSN 225711781	10714	<u>16282</u>	PP-12	49.41	70.00	10.71	130.12
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				49.41	70.00	10.71	130.12

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 14
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>310180</u> ARGUETA, IRMA PATRICIA 120 CHARLES ST HARRISONBURG, VA ZIP 228054610 SSN 590850188	10180	<u>17826</u>	PP-12	72.52	70.00	11.38	153.90
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			72.52	70.00	11.38	153.90
<u>309057</u> ARIAS, MARIA MILANO 130 PLEASANT HILL RD APT B HARRISONBURG, VA ZIP 228015717 SSN T63224287	9057	<u>5797</u>	PP-12	192.77	73.27	31.65	297.69
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			192.77	73.27	31.65	297.69
<u>322162</u> ARMENTROUT, JESSICA PAULINE 2309 ETON PLACE DENTON, TX ZIP 76207 SSN 224291924	22171	<u>15946</u>	PP-12	.00	30.00	.00	30.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			.00	30.00	.00	30.00
<u>321174</u> ARMENTROUT, SINDY MICHELLE 805 JUNIOR AVE # 2 SHENANDOAH, VA ZIP 22849-1138 SSN 464990623	21178	<u>8276</u>	PP-12	201.99	77.20	40.99	320.18
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			201.99	77.20	40.99	320.18

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 15
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>302850</u> ARMSTRONG, TRAVIS WADE 1125 WELLINGTON DR HARRISONBURG, VA ZIP 22802 SSN 226234139	2850	<u>17221</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>310290</u> ASADULLAH, ZAFARULLAH GENERAL DELIVERY WEST SACRAMENT, CA ZIP 95691 SSN 229977637	10290	<u>19398</u>	PP-12	177.75	30.00	38.51	246.26
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				177.75	30.00	38.51	246.26
<u>318066</u> ASHMAN, RICHARD MICHAEL 26022 B DR S ALBION, MI ZIP 492249748 SSN 364884222	18067	<u>8436</u>	PP-12	186.63	72.67	30.19	289.49
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				186.63	72.67	30.19	289.49
<u>335523</u> ASK SERVICES LLC 1215 SPARROW CT HARRISONBURG, VA ZIP 22802 SSN 204860124A	35645	<u>9919</u>	PP-12	40.00	10.00	10.84	60.84
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				40.00	10.00	10.84	60.84
<u>304778</u> AVERY, LAWRENCE JUDSON 111 841 JEFFERSON ST APT A HARRISONBURG, VA ZIP 228024551 SSN 230116199	4778	<u>14611</u>	PP-12	77.96	70.00	19.06	167.02
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				77.96	70.00	19.06	167.02

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 16
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>317368</u> AVILA, ANGEL G 701 MURRAY AVE SE ROANOKE, VA ZIP 24013 SSN A69797672	17369	<u>18498</u>	PP-12	78.19	40.00	12.61	130.80
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	78.19	40.00	12.61	130.80
<u>309114</u> AVILES-GONZALES, ALICIA 223 VINE ST APT 104 HARRISONBURG, VA ZIP 228026019 SSN 584015711	9114	<u>21064</u>	PP-12	30.00	30.00	.00	60.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	30.00	30.00	.00	60.00
<u>335286</u> AWNINGS BY ZIRKLES INC 343 NEFF AVE SUITE A HARRISONBURG, VA ZIP 22801 SSN 263388794A	35404	<u>860</u>	PP-12	140.80	44.08	33.55	218.43
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	140.80	44.08	33.55	218.43
<u>335863</u> AWNINGS BY ZIRKLES INC C/O MICHAEL FRYE 7451 SHADY GROVE RD MT CRAWFORD, VA ZIP 22841 SSN 263388794	35992	<u>861</u>	PP-12	337.58	62.26	76.88	476.72
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	337.58	62.26	76.88	476.72

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 17
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
304096 AYALA, EMILIANO 1030 COUNTRY COLONIAL ST SEVIERVILLE, TN ZIP 37862 SSN 228598262	4096	18974	PP-12	59.85	10.00	15.14	84.99
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				59.85	10.00	15.14	84.99
314888 BAKER, DANIEL CLARK 51 GARBERS CHURCH RD HARRISONBURG, VA ZIP 228018508 SSN 229175470	14888	9278	PP-12	105.60	70.00	18.55	194.15
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				105.60	70.00	18.55	194.15
300369 BALCA-HARUTIUNIAN, HANNAH BETH 4146 ASHVILLE RD MARSALL, VA ZIP 20115-2934 SSN 121749854	369	6879	PP-12	172.22	74.22	33.89	280.33
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				172.22	74.22	33.89	280.33
334057 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	19068	PP-12	255.00	22.50	53.62	331.12
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				255.00	22.50	53.62	331.12

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 18
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>322682</u> BAO, YICHEN 1366 HUNTERS RD APT D HARRISONBURG, VA ZIP 228015231 SSN A63210365	22692	<u>8372</u>	PP-12	85.28	70.00	14.15	169.43
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				85.28	70.00	14.15	169.43
<u>322754</u> BAQUEDANO-REYES, GERSON 349 NATIONAL AVE WINCHESTER, VA ZIP 226015208 SSN A63210590	22764	<u>14630</u>	PP-12	28.35	40.00	8.31	76.66
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				28.35	40.00	8.31	76.66
<u>323684</u> BARB, CHRISTINE M 235 BOGGS LN MATHIAS, WV ZIP 268128393 SSN 051720607	23696	<u>20383</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>324476</u> BARNES, OMEISHA LASHAWN 1664 GLENFIELD AVE RICHMOND, VA ZIP 232247528 SSN 229639121	24488	<u>21340</u>	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>313045</u> BARONE, ANNAHELEN V (COLBY) 190 DUNBAR RD HILTON, NY ZIP 144689175 SSN 227339585	13045	<u>13785</u>	PP-12	64.73	40.00	16.19	120.92
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				64.73	40.00	16.19	120.92

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 19
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>322235</u> BARTHOLOMEW, RACHEL ALLANA 337 MESSINGER ST BANGOR, PA ZIP 18013 SSN 140928848	22244	<u>6931</u>	PP-12	90.48	40.00	15.27	145.75
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	90.48	40.00	15.27	145.75
<u>307574</u> BASILIO CALIXTO, CESAREO 29 W WASHINGTON ST HARRISONBURG, VA ZIP 228024549 SSN T63208522	7574	<u>14602</u>	PP-12	262.47	83.24	55.41	401.12
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	262.47	83.24	55.41	401.12
<u>319321</u> BASKEERVILL, MARK W 5607 FAIR OAKS AVE BALTIMORE, MD ZIP 21214 SSN 225356873	19323	<u>15762</u>	PP-12	121.19	40.00	21.93	183.12
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	121.19	40.00	21.93	183.12
<u>312038</u> BAYNES, VIRGINIA 1056 OLD FURNACE RD APT A HARRISONBURG, VA ZIP 228016425 SSN 219489568	12038	<u>8793</u>	PP-12	.00	30.00	.00	30.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	.00	30.00	.00	30.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 20
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>308773</u> BEAM, TRUDY GAYE 11668 BULLDOG HOLW BROADWAY, VA ZIP 22815 SSN 236153169	8773	<u>17900</u>	PP-12	348.23	.00	27.06	375.29
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				348.23	.00	27.06	375.29
<u>316124</u> BEJARAN, EDINSON GARCIA 211 VINE ST APT 304 HARRISONBURG, VA ZIP 228026043 SSN 596640716	16124	<u>21500</u>	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>319361</u> BELL, DONNA S 2530 NORTH PALM DR COCOA, FL ZIP 32926 SSN 226045977	19363	<u>14273</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>309732</u> BELL, OLGA TROTSYUK 1165 STUART ST HARRISONBURG, VA ZIP 22802 SSN 231636494	9732	<u>10016</u>	PP-12	21.26	40.00	6.78	68.04
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				21.26	40.00	6.78	68.04
<u>306212</u> BELTRAN DE CASTELLANO, MARIA 1027 CHICAGO AVE APT 1-A HARRISONBURG, VA ZIP 228025440 SSN 241731316	6212	<u>15986</u>	PP-12	57.40	70.00	8.11	135.51
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				57.40	70.00	8.11	135.51

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 21
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>311219</u> BELTRAN, MARILYN 1010 OAK VIEW CT HARRISONBURG, VA ZIP 22802 SSN 151609625	11219	<u>10019</u>	PP-12	48.19	70.00	12.61	130.80
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	48.19	70.00	12.61	130.80
<u>318753</u> BENITEZ ELIAS, YUSET 2595 W 12TH AVE APT 1 HIALEAH, FL ZIP 33010 SSN 764023971	18755	<u>18886</u>	PP-12	103.24	40.00	18.04	161.28
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	103.24	40.00	18.04	161.28
<u>315534</u> BENITEZ-JAIMES, ANTONIA 51 CLINTON ST APT B HARRISONBURG, VA ZIP 22802 SSN T63299193	15534	<u>10024</u>	PP-12	85.28	70.00	14.15	169.43
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	85.28	70.00	14.15	169.43
<u>317434</u> BENITO, VELEZ R 131 CLINTON STREET HARRISONBURG, VA ZIP 228024614 SSN A63200179	17435	<u>14651</u>	PP-12	57.88	70.00	8.21	136.09
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	57.88	70.00	8.21	136.09

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 22
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
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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>6830</u>	PP-12	297.18	77.72	42.23	417.13
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	297.18	77.72	42.23	417.13
<u>322413</u> BENSON, ALEXA EMILY 16125 DORCHESTER BLVD CLERMONT, FL ZIP 34714-8065 SSN 328882534	22422	<u>18101</u>	PP-12	132.06	70.21	24.32	226.59
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	132.06	70.21	24.32	226.59
<u>319375</u> BERCH, LENORA D BERCH, DAVID, ALAN 105 SUGAR MILL CIR SAVANNAH, GA ZIP 31419-9431 SSN 261710295	19377	<u>7335</u>	PP-12	193.71	73.37	31.86	298.94
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	193.71	73.37	31.86	298.94
<u>319040</u> BERROA, JUAN RAMON 55 SOUTH AVE APT A HARRISONBURG, VA ZIP 228012846 SSN 102661975	19042	<u>6730</u>	PP-12	70.16	70.00	10.87	151.03
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	70.16	70.00	10.87	151.03

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 23
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>323950</u> BHATTI, RAPHAEL ABID 13621 LEGACY CIR APT H HERNDON, VA ZIP 201714738 SSN 578437779	23962	<u>20630</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>323173</u> BIRTHWRIGHT, PRECIOUS MONE 2 RIVER LN DELANCO, NJ ZIP 080751641 SSN 067707160	23184	<u>19974</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>313260</u> BLAKLEY, NANNIE SCRETHA 119 CHARLES ST HARRISONBURG, VA ZIP 228024609 SSN 226441332	13260	<u>14641</u>	PP-12	47.25	40.00	12.41	99.66
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				47.25	40.00	12.41	99.66
<u>303831</u> BLAND, ANTHENS SYLVESTER 370 STERLING ST HARRISONBURG, VA ZIP 22802 SSN 227982337	3831	<u>10071</u>	PP-12	107.49	70.00	8.02	185.51
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				107.49	70.00	8.02	185.51
<u>316620</u> BLAND, JAIMIE RAE 370 STERLING ST HARRISONBURG, VA ZIP 228025931 SSN 228456247	16620	<u>8430</u>	PP-12	91.18	70.00	8.93	170.11
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				91.18	70.00	8.93	170.11

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 24
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>323019</u> BLECKLEY, WILLIAM HOTAN 204 MYERS AVE HARRISONBURG, VA ZIP 22801 SSN 229946138	23030	<u>19855</u>	PP-12	30.00	30.00	.00	60.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	30.00	30.00	.00	60.00
<u>336428</u> BLUE MOUNTAIN COFFEE LLC THE COFFEE TRUCK PO BOX 495 NEW MARKET, VA ZIP 22844 SSN 541879405A	36577	<u>18135</u>	PP-12	518.00	51.80	123.45	693.25
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	518.00	51.80	123.45	693.25
<u>319498</u> BODZINER, CRAIG D 1342 DEVON LANE HARRISONBURG, VA ZIP 228015202 SSN 155880283	19500	<u>8326</u>	PP-12	161.83	73.18	31.42	266.43
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	161.83	73.18	31.42	266.43
<u>313037</u> BOFFO, TYSON MCKENNEY 1046 ALEXANDER HAMILTON LN HARRISONBURG, VA ZIP 228026516 SSN 462731124	13037	<u>8572</u>	PP-12	42.00	40.00	8.02	90.02
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	42.00	40.00	8.02	90.02

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 25
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>310549</u> BOLLA, MICHELLE ALICIA 1258 COMMERCIAL CT HARRISONBURG, VA ZIP 22802-4675 SSN 539921108	10549	<u>17435</u>	PP-12	98.51	70.00	17.01	185.52
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				98.51	70.00	17.01	185.52
<u>323105</u> BOND, PAUL ERWIN 5011 E CRAIG RD LAS VEGAS, NV ZIP 891152250 SSN 549844143	23116	<u>19920</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>308708</u> BONET MERCADO, ROSA MARIA 303 ROCKINGHAM DR APT K HARRISONBURG, VA ZIP 22802 SSN 584541565	8708	<u>19515</u>	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>320489</u> BONILLA, MIGUEL ANJEL 44 OHIO AVE HARRISONBURG, VA ZIP 22801 SSN A65422218	20491	<u>17827</u>	PP-12	202.92	71.29	26.92	301.13
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				202.92	71.29	26.92	301.13
<u>324232</u> BOWERS, JOYCE GAYE 40 CARPENTER LN APT C HARRISONBURG, VA ZIP 228019711 SSN 223193579	24244	<u>21134</u>	PP-12	60.00	.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				60.00	.00	.00	60.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 26
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>316221</u> BOYETTE, JEFFREY E 1322 W DAVIS ST BURLINGTON, NC ZIP 272152150 SSN 281824013	16221	<u>18802</u>	PP-12	113.63	40.01	20.29	173.93
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			113.63	40.01	20.29	173.93
<u>315524</u> BRADDY, STACY E 311 N HILLCREST DR LOGANSPOORT, IN ZIP 469471032 SSN 313745209	15524	<u>10140</u>	PP-12	.00	30.00	.00	30.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			.00	30.00	.00	30.00
<u>319073</u> BRADFORD, CHRISTOPHER B PO BOX 2793 HARRISONBURG, VA ZIP 22801 SSN 230575521	19075	<u>8249</u>	PP-12	75.83	70.00	12.10	157.93
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			75.83	70.00	12.10	157.93
<u>318678</u> BRADFORD, KANDY S 67 PLEASANT HILL RD APT D HARRISONBURG, VA ZIP 228015752 SSN 231949996	18680	<u>1104</u>	PP-12	184.03	75.40	36.71	296.14
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			184.03	75.40	36.71	296.14

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 27
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>320653</u> BRADSHAW, LAINE PERCELL 617 MAIN ST THOMSON, GA ZIP 30824 SSN 256812788	20655	<u>17027</u>	PP-12	123.36	.00	5.32	128.68
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				123.36	.00	5.32	128.68
<u>322780</u> BRAYBOY, HERBERT 3RD 5577 VINCENT GATE TER UNIT 1420 ALEXANDRIA, VA ZIP 223122573 SSN 419968803	22790	<u>570</u>	PP-12	120.72	40.00	21.83	182.55
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				120.72	40.00	21.83	182.55
<u>322363</u> BREEDEN, BRADLEY WAYNE PO BOX 163 MOUNT CRAWFORD, VA ZIP 22841 SSN 224256157	22372	<u>7583</u>	PP-12	41.58	40.00	11.18	92.76
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				41.58	40.00	11.18	92.76
<u>319580</u> BREIDEL, RANDY S 1429 GOOSE LANDING VIRGINIA BEACH, VA ZIP 23462 SSN 014486603	19582	<u>18443</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>323242</u> BRENT, DAVID NATHAN 52 FOREST SPRINGS DR STUARTS DRAFT, VA ZIP 24477-2900 SSN 231373679	23253	<u>20029</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 28
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
304283 BREWER, CORNELIA SUE 350 MARYLAND AVE HARRISONBURG, VA ZIP 22801-1823 SSN 229022898	4283	7520	PP-12	376.57	91.66	75.45	543.68
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				376.57	91.66	75.45	543.68
307869 BREWER, RANDY ALLEN 136 MARYLEE DR HEWITT, TX ZIP 766433731 SSN 437023840	7869	1128	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
308561 BRIDWELL, BARBARA LEE 325 WAYNERIDGE RD WAYNESBORO, VA ZIP 229802209 SSN 230132037	8561	16347	PP-12	113.86	70.00	13.84	197.70
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				113.86	70.00	13.84	197.70
319586 BRINKLEY, OLIVIA M 5255 MOUNT SINAI RD ELKTON, VA ZIP 228272541 SSN 177606637	19588	13734	PP-12	84.81	17.98	2.28	105.07
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				84.81	17.98	2.28	105.07

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 29
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>323655</u> BRKIC, EDIS 437 S WHISTLET AVE FREEPORT, VA ZIP 610324935 SSN 594676115	23667	<u>20359</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>312531</u> BROOKS, PRISCILLA ANN 351 N MASON ST APT 211 HARRISONBURG, VA ZIP 228024129 SSN 228082493	12531	<u>10159</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>321723</u> BROWN, ALEXANDRA ELISE 107 ERLE PHILLIPS RD HUNTSVILLE, AL ZIP 35806 SSN 610545977	21731	<u>16261</u>	PP-12	65.91	40.00	9.95	115.86
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				65.91	40.00	9.95	115.86
<u>322869</u> BROWN, CALVIN TYLER JR 1417 DEVON LANE APT L HARRISONBURG, VA ZIP 22802 SSN 020743728	22880	<u>15049</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 30
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>316990</u> BROWN, CHRISTOPHER SCOTT C/O VERONICA SUE BROWN 296 CHERRY ST TIMBERVILLE, VA ZIP 228539641 SSN 230192729	16990	<u>17443</u>	PP-12	224.44	82.44	53.49	360.37
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			224.44	82.44	53.49	360.37
<u>319592</u> BROWN, JACK T 465 INGAL BLVD SALEM, VA ZIP 241537909 SSN 224496509	19594	<u>18566</u>	PP-12	54.57	40.00	7.49	102.06
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			54.57	40.00	7.49	102.06
<u>322688</u> BROWN, KELLY JOAN 2162 PURPLE AND GOLD WAY HARRISONBURG, VA ZIP 22801 SSN 230617105	22698	<u>6270</u>	PP-12	107.49	70.00	18.96	196.45
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			107.49	70.00	18.96	196.45
<u>308318</u> BROWN, RICHARD MARTIN 2ND 6305 84TH CT N MINNEAPOLIS, MN ZIP 55445 SSN 229196694	8318	<u>10169</u>	PP-12	213.33	48.33	43.69	305.35
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			213.33	48.33	43.69	305.35

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 31
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
309894 BROWN, SOLOMON TERRILL 2510 HAMPSTEAD LN WICHITA FALLS, TX ZIP 763081920 SSN 587317271	9894	1163	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
303833 BRUNK, DON RUPPERT 906 W CHESTNUT ST ROBINSON, IL ZIP 624541403 SSN 227986657	3833	10180	PP-12	601.75	111.98	123.87	837.60
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				601.75	111.98	123.87	837.60
321839 BRYANT, JAMES LEE 1305 BRADLEY DRIVE HARRISONBURG, VA ZIP 228015241 SSN 235374657	21848	8388	PP-12	210.49	78.05	43.01	331.55
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				210.49	78.05	43.01	331.55
324844 BUDE, BOBBIE JO 525 WHIRLWIND LN MCGAHEYSVILLE, VA ZIP 228402356 SSN 228253499	24856	21915	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 32
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>314411</u> BUDZINA, SCOTT BUDZINA, MELISSA ANN 4703 WATER LEVEL RD ROCKWOOD, PA ZIP 15557 SSN 206523976	14411	<u>127</u>	PP-12	87.17	40.00	14.56	141.73
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	87.17	40.00	14.56	141.73
<u>336577</u> BUILDERS FIRST SOURCE 7770 CALDWELL RD HARRISBURG, NC ZIP 280757411 SSN 52208051900	36731	<u>21353</u>	PP-12	93.00	.00	.00	93.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	93.00	.00	.00	93.00
<u>316931</u> BURAKER, BILLY VERNELL JR 131 CHURCH AVE STANLEY, VA ZIP 228513601 SSN 229805263	16931	<u>10199</u>	PP-12	10.34	.00	.00	10.34
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	10.34	.00	.00	10.34
<u>313855</u> BURKE, CHELSEA A C/O THOMAS BURKE 14 PICADILLY CIR MARLTON, NJ ZIP 080534233 SSN 143864040	13855	<u>72</u>	PP-12	129.22	40.00	23.67	192.89
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	129.22	40.00	23.67	192.89

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 33
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>317483</u> BURKE, MARCO A 2655 UNION HALL RD APT G10 CLARKSVILLE, TN ZIP 37040 SSN 094623946	17484	<u>108</u>	PP-12	121.19	40.00	21.93	183.12
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				121.19	40.00	21.93	183.12
<u>335881</u> BURRELL, CHARLES W 950 N MAIN ST CULPEPER, VA ZIP 22701 SSN 230607807A	36010	<u>17445</u>	PP-12	8.00	8.00	3.47	19.47
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				8.00	8.00	3.47	19.47
<u>323579</u> BURROUGH, BRIAN EDWARD 1734 KINGSTON CT HARRISONBURG, VA ZIP 228012776 SSN 541274091	23591	<u>20294</u>	PP-12	10.08	30.00	.00	40.08
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				10.08	30.00	.00	40.08
<u>320901</u> BUSA, PAUL C 18 PHILIP RD LEXINGTON, MA ZIP 02421 SSN 047867298	20903	<u>6215</u>	PP-12	55.80	.00	1.85	57.65
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				55.80	.00	1.85	57.65
<u>317492</u> BUSE, DANE M 4269 WARD DR NE SALEM, OR ZIP 97305 SSN 430394468	17493	<u>19413</u>	PP-12	6.00	40.00	3.47	49.47
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				6.00	40.00	3.47	49.47

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 34
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>300533</u> BUSSIERE, EDWARD M 40 BUFFALO GAP HWY CHURCHVILLE, VA ZIP 24421 SSN 154321365	533	<u>18623</u>	PP-12	59.33	40.00	15.02	114.35
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			59.33	40.00	15.02	114.35
<u>303083</u> BUTLER, CHARLOTTA M PO BOX 31 RIDGEWAY, VA ZIP 241480031 SSN 226657759	3083	<u>5822</u>	PP-12	81.03	70.00	13.23	164.26
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			81.03	70.00	13.23	164.26
<u>313859</u> BYRD, JAMIE L 352 OLD HIGH SOUTH ST HARRISONBURG, VA ZIP 228011931 SSN 233236684	13859	<u>18647</u>	PP-12	51.73	70.00	6.88	128.61
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			51.73	70.00	6.88	128.61
<u>323938</u> CABAN AROCHO, ANGEL LUIS 92 DUTCH MILL CT APT E HARRISONBURG, VA ZIP 22801 SSN 582910516	23950	<u>20619</u>	PP-12	.00	30.00	.00	30.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			.00	30.00	.00	30.00

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 35
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>322904</u> CABRERA, MIREYA DEL CARMEN 933 MAGNOLIA RIDGE WAY FUQUAY VARINA, NC ZIP 27526 SSN 060663161	22915	<u>10238</u>	PP-12	340.19	88.02	66.78	494.99
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				340.19	88.02	66.78	494.99
<u>314412</u> CAKERRI, NICHOLE LORRAINE 627 JOHN TYLER CIR APT 102 HARRISONBURG, VA ZIP 228012585 SSN 154846938	14412	<u>1238</u>	PP-12	55.04	70.00	7.60	132.64
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				55.04	70.00	7.60	132.64
<u>301074</u> CALDERON, ELDA PINTO 2752 CHRIS ST ROCKINGHAM, VA ZIP 22802-2809 SSN 219258344	1074	<u>14996</u>	PP-12	82.44	70.00	13.53	165.97
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				82.44	70.00	13.53	165.97
<u>316835</u> CALDWELL, THOMAS N III 1911 ENERO PARK SAN ANTONIO, TX ZIP 78230 SSN 578922741	16835	<u>8820</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>307587</u> CALIXTO GARCIA, JOSE 1715 COUNTRY CLUB RD LOT 70 HARRISONBURG, VA ZIP 228028801 SSN T63209389	7587	<u>17248</u>	PP-12	25.20	10.00	7.63	42.83
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				25.20	10.00	7.63	42.83

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 36
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>318562</u> CALL, DENNIS NICHOLAS 281 W VIEW ST HARRISONBURG, VA ZIP 228013231 SSN 140749266	18564	<u>16602</u>	PP-12	204.35	77.44	41.55	323.34
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	204.35	77.44	41.55	323.34
<u>319232</u> CALLAHAN, JON P 865 PORT REPUBLIC RD APT 602 HARRISONBURG, VA ZIP 228013654 SSN 593929658	19234	<u>7569</u>	PP-12	177.89	74.79	35.24	287.92
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	177.89	74.79	35.24	287.92
<u>322465</u> CALLISTRO, ROBERT EDWARD 7393 SPRADLIN CT APT 202 CORDOVA, TN ZIP 38016 SSN 555878431	22474	<u>14960</u>	PP-12	90.95	40.00	15.38	146.33
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	90.95	40.00	15.38	146.33
<u>308865</u> CAMACHO, DIANA MUNECA 2700 GRAND CONCOURSE APT 208 BRONX, NY ZIP 10458 SSN 093626091	8865	<u>6022</u>	PP-12	30.00	30.00	.00	60.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	30.00	30.00	.00	60.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 37
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>318256</u> CAMPBELL, TERRIE L C/O MEGAN CAMPBELL 16 W GRACE ST HARRISONBURG, VA ZIP 22801 SSN 259415105	18257	<u>1261</u>	PP-12	266.25	83.63	56.31	406.19
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				266.25	83.63	56.31	406.19
<u>316095</u> CANALES MARTINEZ, DORIS LETICIA 563 NORWOOD ST APT E HARRISONBURG, VA ZIP 228014341 SSN A63201040	16095	<u>7926</u>	PP-12	64.49	70.00	9.64	144.13
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				64.49	70.00	9.64	144.13
<u>324418</u> CANCEL SEDA, TOMAS ARCANGEL 705 HARRIS ST APT C HARRISONBURG, VA ZIP 228024743 SSN 597227966	24430	<u>21286</u>	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>304056</u> CANNON, JOHN-CHARLES 2135 N TAYLOR ST APT A ARLINGTON, VA ZIP 222073100 SSN 228478160	4056	<u>542</u>	PP-12	111.27	40.00	19.78	171.05
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				111.27	40.00	19.78	171.05

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 38
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
307144 CAO, SON VAN 495 W RESERVOIR RD WOODSTOCK, VA ZIP 226642005 SSN 555914004	7144	10264	PP-12	643.50	91.35	146.21	881.06
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				643.50	91.35	146.21	881.06
318296 CAPUTO, ANNE M 870 CHERRY BLOSSOM CT WEST CHICAGO, IL ZIP 60185 SSN 328822000	18298	8107	PP-12	121.90	42.19	29.05	193.14
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				121.90	42.19	29.05	193.14
322527 CARABALLO JUNIOR, ANDRES 899 PORT REPUBLIC RD APT I81 HARRISONBURG, VA ZIP 228013352 SSN 073544745	22536	14508	PP-12	137.73	70.77	25.67	234.17
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				137.73	70.77	25.67	234.17
310663 CARDMAN, THOMAS MICHAEL 2271 MONTEGO TERRACE THE VILLAGES, FL ZIP 32162 SSN 062382277	10663	1284	PP-12	413.44	71.35	98.53	583.32
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				413.44	71.35	98.53	583.32
319125 CARDONA FIGUEROA, JOSE HERNAN 524 HAWKINS ST APT D HARRISONBURG, VA ZIP 228014303 SSN A64104193	19127	7868	PP-12	31.66	40.00	9.03	80.69
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				31.66	40.00	9.03	80.69

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 39
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>312590</u> CARPENTER-STOVALL, JENNIFER L 373 E BEAL ST HENRICO, VA ZIP 230751743 SSN 225045524	12590	<u>10281</u>	PP-12	.00	19.05	.00	19.05
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	.00	19.05	.00	19.05
<u>300402</u> CARRERA, WERNER 408 LYNN CT APT D CARY, NC ZIP 27513 SSN 131685936	402	<u>13739</u>	PP-12	61.66	40.00	9.03	110.69
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	61.66	40.00	9.03	110.69
<u>301494</u> CARRILLO-GOMEZ, JOSE LUIS 1715 COUNTRY CLUB RD LOT 131 HARRISONBURG, VA ZIP 22802 SSN 223575223	1494	<u>10293</u>	PP-12	211.11	72.11	28.85	312.07
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	211.11	72.11	28.85	312.07
<u>308574</u> CARTER, PRINCELLA OPHELLIA 2605 DOUGLASS PL SE APT 403 WASHINGTON, DC ZIP 20020 SSN 577646172	8574	<u>10297</u>	PP-12	60.01	40.00	15.17	115.18
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	60.01	40.00	15.17	115.18

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 40
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>313241</u> CASARUBIAS, PORFIRIO 712 E GAY ST HARRISONBURG, VA ZIP 22802 SSN T63286315	13241	<u>10298</u>	PP-12	69.22	70.00	10.67	149.89
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				69.22	70.00	10.67	149.89
<u>306459</u> CASTELLANOS, JOAQUIN 620 FRANKLIN ST HARRISONBURG, VA ZIP 22801 SSN 288717922	6459	<u>1325</u>	PP-12	229.39	79.94	47.52	356.85
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				229.39	79.94	47.52	356.85
<u>306211</u> CASTELLANOS, PEDRO 1027 CHICAGO AVE APT 1A HARRISONBURG, VA ZIP 228025440 SSN 241731313	6211	<u>15987</u>	PP-12	117.40	70.00	8.11	195.51
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				117.40	70.00	8.11	195.51
<u>315540</u> CASTERIANA SALDIVIA, JUAN SEBASTIAN 815 GRANT ST HARRISONBURG, VA ZIP 228025608 SSN T63184354	15540	<u>10302</u>	PP-12	79.61	70.00	12.92	162.53
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				79.61	70.00	12.92	162.53
<u>319247</u> CASTILLO, ROMAN GUADALUPE 73 WATERFORD LOOP APT 208 STAUNTON, VA ZIP 24401-6350 SSN 566060841	19249	<u>15550</u>	PP-12	339.73	93.97	80.97	514.67
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				339.73	93.97	80.97	514.67

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 41
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>305924</u> CASTLE, LARRY GENE 600 RED STAR RD OAK HILL, WV ZIP 25901 SSN 232942772	5924	<u>18728</u>	PP-12	164.89	40.49	25.00	230.38
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			164.89	40.49	25.00	230.38
<u>316131</u> CASTRO PINEDA, JOSE ERNESTO 561 FRANKLIN ST HARRISONBURG, VA ZIP 228014218 SSN A63201180	16131	<u>7782</u>	PP-12	135.37	70.54	25.11	231.02
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			135.37	70.54	25.11	231.02
<u>319250</u> CATALAN, MARIO 899 PORT REPUBLIC RD APT C21 HARRISONBURG, VA ZIP 228013346 SSN A63203108	19252	<u>7161</u>	PP-12	232.70	80.27	48.31	361.28
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			232.70	80.27	48.31	361.28
<u>311158</u> CAVINESS, MICHELE DAWN C/O WOODROW W CAVINESS 41 SOUTH AVE APT J HARRISONBURG, VA ZIP 22801 SSN 226884403	11158	<u>1335</u>	PP-12	39.22	40.00	10.67	89.89
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			39.22	40.00	10.67	89.89

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 42
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>315456</u> CELESTINO-VALENTIN, MARIO 52 SOUTH AVE APT I HARRISONBURG, VA ZIP 22801 SSN D5000027135	15456	<u>1346</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>319253</u> CEPHAS, MARCHELLE R 5804 ANNAPOLIS RD APT 401 BLADENSBURG, MD ZIP 207102012 SSN 231532748	19255	<u>15245</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>314598</u> CERRITOS GONZALEZ, DENIS J 152 S LOY AVE JACKSONVILLE, NC ZIP 285409601 SSN 152064572	14598	<u>17451</u>	PP-12	198.44	73.84	32.99	305.27
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				198.44	73.84	32.99	305.27
<u>318389</u> CHABRIER, ERIC A 468 TEABERRY LANE COPPER BEECH HARRISONBURG, VA ZIP 22801 SSN 098748857	18391	<u>17453</u>	PP-12	30.24	.00	2.37	32.61
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.24	.00	2.37	32.61
<u>318352</u> CHAKRABARTY, BIDYUT 479 EASTOVER DR HARRISONBURG, VA ZIP 228014409 SSN 479111099	18354	<u>7999</u>	PP-12	224.44	82.44	53.49	360.37
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				224.44	82.44	53.49	360.37

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 43
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>309081</u> CHAMBERLAIN, MARK DOUGLAS 230 KINGS HWY E APT 114 HADDONFIELD, NJ ZIP 080331999 SSN 141486607	9081	<u>7397</u>	PP-12	235.06	80.51	48.87	364.44
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				235.06	80.51	48.87	364.44
<u>308629</u> CHANDLER, JAMES ROY JR 265 N MAIN ST APT 5 HARRISONBURG, VA ZIP 22802 SSN 267789227	8629	<u>10314</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>322257</u> CHAPMAN, TIFANE DIANNE 9879 HARPINE HWY BROADWAY, VA ZIP 228152823 SSN 224235894	22266	<u>8211</u>	PP-12	107.96	70.00	19.06	197.02
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				107.96	70.00	19.06	197.02
<u>309365</u> CHARLES, TIMOTHY DWAYNE 293 VALLEY MILL RD WINCHESTER, VA ZIP 226026251 SSN 228966423	9365	<u>630</u>	PP-12	136.83	30.00	29.65	196.48
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				136.83	30.00	29.65	196.48

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 44
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>304072</u> CHARLETON, MAXINE WINONA 10887 PHILLIPS STORE RD BROADWAY, VA ZIP 22815 SSN 228561489	4072	<u>1361</u>	PP-12	178.36	69.99	21.30	269.65
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				178.36	69.99	21.30	269.65
<u>324940</u> CHARLTON, CRISTAL V 649 COLLICELLO ST HARRISONBURG, VA ZIP 228022510 SSN 227515100	24953	<u>21972</u>	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>311087</u> CHARLTON, JULIA WYNETTE 3643 KEEZLETOWN RD APT 2 KEEZLETOWN, VA ZIP 22832-2325 SSN 226373321	11087	<u>14975</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>319260</u> CHAVEZ NOLASCO, MARRISON G 5069 BLENNEY CT WALDORF, MD ZIP 206034710 SSN A60093087	19262	<u>6397</u>	PP-12	99.70	70.00	23.77	193.47
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				99.70	70.00	23.77	193.47
<u>332944</u> CHELSEA COMMUNICATIONS 160 N MASON ST APT B HARRISONBURG, VA ZIP 22802 SSN 251822056	32970	<u>10320</u>	PP-12	21.00	6.00	2.60	29.60
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				21.00	6.00	2.60	29.60

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 45
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>323580</u> CHILEL, LORENZO MARTINEZ 36 SOUTH AVE APT A HARRISONBURG, VA ZIP 228012863 SSN A63212571	23592	<u>20295</u>	PP-12	90.00	30.00	.00	120.00
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		90.00	30.00	.00	120.00
<u>316547</u> CHOI, SOYOUNG 771 HILLMONT CIR #204 HARRISONBURG, VA ZIP 22801 SSN T63299567	16547	<u>1385</u>	PP-12	326.97	92.70	77.92	497.59
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		326.97	92.70	77.92	497.59
<u>306836</u> CHRISCO, JAMES GIBBS JR 1380 HUNTERS RD APT E HARRISONBURG, VA ZIP 22801 SSN 432135974	6836	<u>1387</u>	PP-12	82.92	70.00	13.64	166.56
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		82.92	70.00	13.64	166.56
<u>310398</u> CIANGETTI, STEVEN E 1116 BLUE RIDGE DR APT 10 HARRISONBURG, VA ZIP 22802 SSN 149787084	10398	<u>15526</u>	PP-12	77.49	70.00	18.96	166.45
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		77.49	70.00	18.96	166.45

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 46
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>319273</u> CITTY, JONATHAN D PO BOX 36429 NORTH CHESTERF, VA ZIP 23235 SSN 244984204	19275	<u>7380</u>	PP-12	25.51	40.00	7.70	73.21
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				25.51	40.00	7.70	73.21
<u>310915</u> CLARK, CAROL ANN 265 N MAIN ST APT 21 HARRISONBURG, VA ZIP 228023830 SSN 343502647	10915	<u>14365</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>307669</u> CLAYTON, DENISE LYNN 950 NORTHFIELD CT HARRISONBURG, VA ZIP 22802 SSN 049648581	7669	<u>10344</u>	PP-12	85.75	70.00	14.25	170.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				85.75	70.00	14.25	170.00
<u>319012</u> CLEMENTE-CALIXTO, EVERARDO 520 MYRTLE ST HARRISONBURG, VA ZIP 228024725 SSN A63204026	19014	<u>15017</u>	PP-12	204.10	74.41	34.34	312.85
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				204.10	74.41	34.34	312.85
<u>323666</u> CLEVINGER, MICHAEL DAVID 19329 AQUA SPRINGS DR LUTZ, FL ZIP 335589709 SSN 411314167	23678	<u>18905</u>	PP-12	176.95	44.70	35.02	256.67
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				176.95	44.70	35.02	256.67

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 47
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>321156</u> CLIFTON, MICHAEL WAYNE 35 NORWICK CT WEYERS CAVE, VA ZIP 244862458 SSN 225592960	21160	<u>8283</u>	PP-12	5.44	30.00	1.18	36.62
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		5.44	30.00	1.18	36.62
<u>332961</u> COBB, HARRIET BUSINESS 1820 COUNTRY CLUB RD HARRISONBURG, VA ZIP 22802 SSN 290466087A	32988	<u>10366</u>	PP-12	126.00	42.60	30.03	198.63
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		126.00	42.60	30.03	198.63
<u>320504</u> COEN, MELISSA JEAN 433 JENNINGS GAP RD CHURCHVILLE, VA ZIP 24421 SSN 226477014	20506	<u>5588</u>	PP-12	21.80	.00	.00	21.80
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		21.80	.00	.00	21.80
<u>322911</u> COLEMAN, JEFFREY ALDEN 12110 MONUMENT DR UNIT 115 FAIRFAX, VA ZIP 22033 SSN 243674650	22922	<u>438</u>	PP-12	42.05	40.00	11.28	93.33
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		42.05	40.00	11.28	93.33

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 48
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
322736 COLLINS, HEATHER RENEE 8490 MORNING LN SINGERS GLEN, VA ZIP 22850 SSN 202664292	22746	1465	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
301126 COLLINS, TERESSA L 899 PORT REPUBLIC RD APT M119 HARRISONBURG, VA ZIP 228013356 SSN 221446918	1126	7186	PP-12	54.10	70.00	7.39	131.49
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				54.10	70.00	7.39	131.49
314421 COLON BLANCO, TEDDY PO BOX 862 HARRISONBURG, VA ZIP 228030862 SSN 581730730	14421	17734	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
315937 COLORADO RAMON, PANUNCIO 313 CEDAR ST HARRISONBURG, VA ZIP 228011511 SSN A60828903	15937	5595	PP-12	77.72	70.00	12.51	160.23
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				77.72	70.00	12.51	160.23

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 49
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>336096</u> COMBS, JONATHAN JON COMBS MEDIA 1759 STRATFORD DR HARRISONBURG, VA ZIP 22801 SSN 231539156A	36229	<u>1477</u>	PP-12	116.00	41.60	27.64	185.24
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			116.00	41.60	27.64	185.24
<u>313960</u> CONGDON, JEREMY L 1836 ETHEL GUEST LN CHARLOTTE, NC ZIP 28206-2912 SSN 099727870	13960	<u>16929</u>	PP-12	261.34	60.00	43.62	364.96
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			261.34	60.00	43.62	364.96
<u>319296</u> CONNOLLEY, CHRISTINE A 1150 INCA ST APT 87 DENVER, CO ZIP 80204 SSN 521518494	19298	<u>14757</u>	PP-12	218.53	48.85	44.93	312.31
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			218.53	48.85	44.93	312.31
<u>316377</u> CONTRERAS RAMIREZ, MIREYA 760 MADISON ST HARRISONBURG, VA ZIP 22802 SSN A64102245	16377	<u>9120</u>	PP-12	295.30	83.53	56.08	434.91
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			295.30	83.53	56.08	434.91

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 50
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
304026 CONTRERAS-EXCOBEDO, RAMONA 182 SCARLET MAPLE DR APT 203 WINCHESTER, VA ZIP 226034125 SSN 228430004	4026	14646	PP-12	270.03	54.00	57.20	381.23
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				270.03	54.00	57.20	381.23
311550 COOK, ERICK REID 191 ROCKINGHAM DR APT I HARRISONBURG, VA ZIP 228022118 SSN 226903546	11550	1504	PP-12	69.69	70.00	10.77	150.46
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				69.69	70.00	10.77	150.46
319302 COOLEY, PATRICK A 1701 DEVON LN HARRISONBURG, VA ZIP 228015280 SSN 160645603	19304	8413	PP-12	64.49	70.00	9.64	144.13
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				64.49	70.00	9.64	144.13
323437 COOPER, CHRISTINA MAE PO BOX 142 EAST NEW MARKET, MD ZIP 216310142 SSN 217131088	23449	20184	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 51
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>304333</u> COOPER, SARAH JEAN C/O PITTMAN SARAH 6008 POWERS LN PORT REPUBLIC, VA ZIP 244712322 SSN 229133171	4333	<u>13770</u>	PP-12	30.00	30.00	.00	60.00
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		30.00	30.00	.00	60.00
<u>307347</u> CORDOUA, FRANK JESSE 4612 CHETWOOD LN SW ALBUQUERQUE, NM ZIP 87105 SSN 585987025	7347	<u>14672</u>	PP-12	21.00	36.00	2.60	59.60
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		21.00	36.00	2.60	59.60
<u>308858</u> CORNIER, SANDRA IVETTE 925 301 BLVD E LOT 76 BRADENTON, FL ZIP 342033691 SSN 581291576	8858	<u>1512</u>	PP-12	171.28	44.13	33.67	249.08
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		171.28	44.13	33.67	249.08
<u>316764</u> CORRALES CORRALES, LEONARDO 8 HOLLY CT APT F HARRISONBURG, VA ZIP 228014431 SSN 628192344	16764	<u>8055</u>	PP-12	154.98	75.50	36.94	267.42
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		154.98	75.50	36.94	267.42

06/04/2018 11:26
 Jeffs

CITY OF HARRISONBURG
 DELINQUENT TAXPAYERS REPORT - SUMMARY
 TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 52
 arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
 INCLUDES BILLS FOR: PP
 EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
323317 CORRALES, JENNIFER 219 VINE ST APT 201 HARRISONBURG, VA ZIP 228026018 SSN 593849644	23329	20093	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
323427 CORREA SANTIAGO, ALVIN 503 E MARKET ST #A HARRISONBURG, VA ZIP 228014227 SSN 599057001	23439	20176	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
316419 CORTES COBARRUBIAS, LUIS A 1734 PARK RD APT A HARRISONBURG, VA ZIP 228026205 SSN T63187440	16419	14578	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
316167 CORTES, DANIEL A 1738 COUNTRY CLUB RD HARRISONBURG, VA ZIP 228028860 SSN A62635427	16167	17334	PP-12	71.58	70.00	11.18	152.76
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				71.58	70.00	11.18	152.76
320778 CORTINA, ANGEL 2246 SHETLAND LANE HARRISONBURG, VA ZIP 228015023 SSN 065942149	20780	8289	PP-12	467.77	100.78	97.18	665.73
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				467.77	100.78	97.18	665.73

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 53
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>322831</u> COSTA, JESSICA DAWN 2427 FAIRWAY DR FAMELANDRO, CA ZIP 94577 SSN 616302469	22842	<u>17897</u>	PP-12	150.01	72.00	28.60	250.61
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	150.01	72.00	28.60	250.61
<u>334840</u> COY MILLER TRANSPORTATION LLC 1109 N LIBERTY ST HARRISONBURG, VA ZIP 22802 SSN 203663724	34943	<u>10438</u>	PP-12	57.50	40.00	9.21	106.71
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	57.50	40.00	9.21	106.71
<u>317590</u> CRAIGHEAD, ANDREW C 1191 MERIDIAN CIR APT 103 HARRISONBURG, VA ZIP 22802-2649 SSN A63201558	17591	<u>14290</u>	PP-12	30.00	30.00	.00	60.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	30.00	30.00	.00	60.00
<u>324001</u> CRANK, JESSICA MARIE PO BOX 3084 WINCHESTER, VA ZIP 22604-2284 SSN 292780389	24013	<u>20664</u>	PP-12	60.00	30.00	.00	90.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	60.00	30.00	.00	90.00

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 54
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
315790 CRAVEN, ANGELA MARIE 89 S STUART CIR GREENACRES, FL ZIP 33463 SSN 589569800	15790	6705	PP-12	230.34	50.03	47.75	328.12
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				230.34	50.03	47.75	328.12
318450 CRAWFORD, AMANDA M 608 N 50TH ST APT 102 OMAHA, NE ZIP 68132 SSN 482179221	18452	14340	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
321722 CRESPO-MELENDZ, JORGE LUIS 10 HOLLY COURT APT C HARRISONBURG, VA ZIP 228014429 SSN 581919515	21730	8045	PP-12	73.94	70.00	11.69	155.63
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				73.94	70.00	11.69	155.63
316732 CRIDER, CAROLINA JANE 1130 FELLOWSHIP RD HARRISONBURG, VA ZIP 228021805 SSN 231374238	16732	1559	PP-12	25.51	40.00	7.70	73.21
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				25.51	40.00	7.70	73.21
303371 CRIDER, NANCY PARKS 847 OAKWOOD DR HARRISONBURG, VA ZIP 22801 SSN 227309391	3371	1560	PP-12	51.26	70.00	6.78	128.04
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				51.26	70.00	6.78	128.04

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 55
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
321123 CRISP, WILLIAM J 6844 ARTHUR AVE SAINT LOUIS, MO ZIP 63139-2214 SSN 489862031	21127	19159	PP-12	56.46	40.00	7.90	104.36
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	56.46	40.00	7.90	104.36
315496 CROSBY, OSCAR L JR PO BOX 63 MULDRAUGH, KY ZIP 40155 SSN 254110728	15496	18570	PP-12	186.40	45.64	37.28	269.32
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	186.40	45.64	37.28	269.32
322507 CRUISE, RICHARD RUSSELL 2437 W BEVERLEY ST STAUNTON, VA ZIP 244012905 SSN 230132385	22516	16568	PP-12	172.22	44.23	33.90	250.35
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	172.22	44.23	33.90	250.35
313070 CRUMP, GEORGE W 4TH PO BOX 1114 HARRISONBURG, VA ZIP 228031114 SSN 223174993	13070	17759	PP-12	93.31	70.00	15.89	179.20
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	93.31	70.00	15.89	179.20

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 56
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>322536</u> CRUZ MORAN, NELSON NAHIN 2236 DEAN RD JACKSONVILLE, FL ZIP 322165130 SSN A63210008	22545	<u>18874</u>	PP-12	137.50	43.75	32.77	214.02
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				137.50	43.75	32.77	214.02
<u>317027</u> CRUZ, MARTHA PAULINO 561 FRANKLIN ST HARRISONBURG, VA ZIP 228014218 SSN A63203542	17027	<u>7783</u>	PP-12	70.16	70.00	10.87	151.03
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				70.16	70.00	10.87	151.03
<u>336369</u> CRUZ-TANON, HECTOR CORTE LATINO 1441 SHENSTONE DR HARRISONBURG, VA ZIP 228020875 SSN 584318003A	36514	<u>1573</u>	PP-12	22.00	10.00	6.94	38.94
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				22.00	10.00	6.94	38.94
<u>335790</u> CSPS LLC 849 CAMELOT LN HARRISONBURG, VA ZIP 228017730 SSN 262501654	35917	<u>9055</u>	PP-12	72.25	40.00	14.58	126.83
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				72.25	40.00	14.58	126.83

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 57
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>320756</u> CURRY, KAITLIN MARIE 900 W WILSON AVE APT 911 MOORESVILLE, NC ZIP 28117 SSN 224633555	20758	<u>8260</u>	PP-12	228.67	46.87	40.20	315.74
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				228.67	46.87	40.20	315.74
<u>323699</u> CURTIS, DAVID DWIGHT 895 JEFFERSON ST HARRISONBURG, VA ZIP 228024632 SSN 153446460	23711	<u>20397</u>	PP-12	60.00	30.00	.00	90.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				60.00	30.00	.00	90.00
<u>323988</u> CUSHING, MICHELLE M 819 N QUEEN ST APT 5 MARTINSBURG, WV ZIP 25404-3564 SSN 486908547	24000	<u>20651</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>309697</u> CUSTIS, RAYMOND LEROY 3317 N VALLEY PIKE HARRISONBURG, VA ZIP 22802 SSN 212662151	9697	<u>10471</u>	PP-12	106.31	70.63	25.33	202.27
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				106.31	70.63	25.33	202.27
<u>315501</u> CYRA, MICHAEL S 1026 BLUE RIDGE DR APT 6 HARRISONBURG, VA ZIP 228024978 SSN 556735163	15501	<u>15521</u>	PP-12	201.99	77.20	40.99	320.18
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				201.99	77.20	40.99	320.18

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 58
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>319961</u> DANG, HUNG HAO 7025 LEE PARK COURT FALLS CHURCH, VA ZIP 220423907 SSN 230711090	19963	<u>447</u>	PP-12	342.79	61.28	74.55	478.62
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				342.79	61.28	74.55	478.62
<u>336215</u> DANK U LLC THE DANK-U TRUCK 647 S MASON ST HARRISONBURG, VA ZIP 22801 SSN 453126543A	36355	<u>1613</u>	PP-12	100.00	40.00	23.84	163.84
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				100.00	40.00	23.84	163.84
<u>312852</u> DARNELL, CATHERINE L 9820 MCGAHEYSVILLE RD MCGAHEYSVILLE, VA ZIP 22840 SSN 225083906	12852	<u>18079</u>	PP-12	94.73	70.00	16.19	180.92
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				94.73	70.00	16.19	180.92
<u>334807</u> DAVE'S DOWNTOWN TAVERNA LLC DAVE'S DOWNTOWN TAVERNA 957 SUMMIT AVE HARRISONBURG, VA ZIP 22802 SSN 204241475	34910 35387	<u>10489</u> <u>10490</u>	PP-12 PP-12	24.75 1,658.00	9.75 165.80	4.22 395.14	38.72 2,218.94
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				1,682.75	175.55	399.36	2,257.66

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 59
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>334808</u> DAVE'S TAVERNA EXPRESS LLC T/A DAVE'S TAVERNA EXPRESS 957 SUMMIT AVE HARRISONBURG, VA ZIP 22802 SSN 204241561	34911	<u>10491</u>	PP-12	49.40	.00	10.70	60.10
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	49.40	.00	10.70	60.10
<u>312467</u> DAVILA MONTERO, VERONICA 1271 STONECHRIS DR HARRISONBURG, VA ZIP 228020884 SSN 583973639	12467	<u>16624</u>	PP-12	77.72	70.00	12.51	160.23
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	77.72	70.00	12.51	160.23
<u>322292</u> DAVIS, KARA LYNNE 23 WHISKEY CREEK RD CHURCHVILLE, VA ZIP 24421 SSN 227453884	22301	<u>16528</u>	PP-12	214.75	78.48	44.03	337.26
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	214.75	78.48	44.03	337.26
<u>312639</u> DAVIS, SHANNON LEE 2459 MOSBY CT HARRISONBURG, VA ZIP 228014555 SSN 229196611	12639	<u>14873</u>	PP-12	78.19	70.00	12.61	160.80
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	78.19	70.00	12.61	160.80

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 60
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>322403</u> DAWSEY-ORTA, MAKEANA DESHAWN 224 SE SURREY PL LAWTON, OK ZIP 735016351 SSN 440048357	22412	<u>8365</u>	PP-12	65.91	40.00	9.95	115.86
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				65.91	40.00	9.95	115.86
<u>319976</u> DAWSON, CHRISTOPHER J PO BOX 97 SAINT MARYS CITY, MD ZIP 20686 SSN 217250971	19978	<u>9178</u>	PP-12	72.05	70.00	11.28	153.33
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				72.05	70.00	11.28	153.33
<u>319980</u> DE TOURNILLON, JONATHAN P 6830 EDWARDSVILLE RD HARDY, VA ZIP 241015638 SSN 594763931	19982	<u>18554</u>	PP-12	140.09	41.01	26.24	207.34
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				140.09	41.01	26.24	207.34
<u>311272</u> DEAN, JERRETT ALDEN 16581 FOX FARM LN ELKTON, VA ZIP 228272739 SSN 230029748	11272	<u>18019</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>316862</u> DEAN, JONATHAN PATRICK 301 MILL BRANCH RD TALLAHASSEE, FL ZIP 32312 SSN 226433094	16862	<u>6212</u>	PP-12	85.89	70.00	18.61	174.50
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				85.89	70.00	18.61	174.50

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 61
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
312989 DEETZ, CRAIG 2216 18 1/2 AVE NW APT 4 ROCHESTER, MN ZIP 55901-0630 SSN 474084588	12989	8015	PP-12	158.52	42.85	30.63	232.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			158.52	42.85	30.63	232.00
318808 DEL VALLE MONTALVO, JOSE ADAM 680 E MARKET ST HARRISONBURG, VA ZIP 228014230 SSN 581978868	18810	7817	PP-12	75.60	70.01	18.55	164.16
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			75.60	70.01	18.55	164.16
313565 DELFIN CRUZ, ROSENDO 524 NORWOOD ST APT F HARRISONBURG, VA ZIP 228014342 SSN T63290951	13565	7931	PP-12	282.54	76.26	38.74	397.54
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			282.54	76.26	38.74	397.54
301245 DELLINGER, DAVID CARROLL 381 MARYLAND AVE HARRISONBURG, VA ZIP 22801 SSN 223251381	1245	8974	PP-12	56.07	60.00	12.15	128.22
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			56.07	60.00	12.15	128.22

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 62
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
301431 DEPOY, CHARLOTTE WHETZEL PO BOX 763 FRANKLIN, WV ZIP 26807 SSN 223468300	1431	10528	PP-12	91.66	40.00	22.03	153.69
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				91.66	40.00	22.03	153.69
300184 DEVINNY, WILLIAM MICHAEL 1409 VALLEY ST HARRISONBURG, VA ZIP 228012921 SSN 065607098	184	6881	PP-12	98.51	70.00	17.01	185.52
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				98.51	70.00	17.01	185.52
301072 DEYULIA, THOMAS R JR 1113 SW 156TH TERRACE PEMBROKE PINES, FL ZIP 33027 SSN 219179004	1072	18892	PP-12	203.41	47.34	41.33	292.08
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				203.41	47.34	41.33	292.08
318208 DIAZ DISDIER, MICHAEL 2022 QUAIL CT APT 38 CINCINNATI, OH ZIP 452404634 SSN 596285577	18209	1686	PP-12	95.91	70.00	9.95	175.86
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				95.91	70.00	9.95	175.86
316365 DIAZ GARCIA, CLARA LUZ 277 W BRUCE ST APT 3 HARRISONBURG, VA ZIP 228011920 SSN D5000081086	16365	6096	PP-12	51.26	70.00	6.78	128.04
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				51.26	70.00	6.78	128.04

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 63
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>311355</u> DIAZ MUY, EVELYN AMARILIS 2644 LANNY ST ROCKINGHAM, VA ZIP 22802-2808 SSN T63270184	11355	<u>6766</u>	PP-12	174.34	71.44	27.25	273.03
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	174.34	71.44	27.25	273.03
<u>302078</u> DIAZ, FRANCISCO JAVIER 1715 COUNTRY CLUB RD LOT 101 HARRSIONBURG, VA ZIP 228028827 SSN 224833757	2078	<u>17272</u>	PP-12	22.68	10.00	7.08	39.76
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	22.68	10.00	7.08	39.76
<u>317524</u> DIAZ, JESSICA A 18 MERWIT CT PENNSAUKEN, NJ ZIP 08109 SSN 149821752	17525	<u>79</u>	PP-12	152.85	42.29	29.28	224.42
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	152.85	42.29	29.28	224.42
<u>320925</u> DIBABA, MELKAMU NEGASSE 307 27TH ST SW APT 11 AUSTIN, MN ZIP 55912 SSN 695123675	20927	<u>1689</u>	PP-12	117.41	70.00	21.11	208.52
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	117.41	70.00	21.11	208.52

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 64
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>321890</u> DIETZ, CHRISTIAN MICHAEL 1421 DEVON LANE APT D HARRISONBURG, VA ZIP 228015206 SSN 605123672	21899	<u>8335</u>	PP-12	131.11	70.11	24.10	225.32
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				131.11	70.11	24.10	225.32
<u>305911</u> DILLEY, THOMAS WAYNE 205 N MAIN ST APT 2 HARRISONBURG, VA ZIP 22802 SSN 232761054	5911	<u>10559</u>	PP-12	67.33	70.00	10.26	147.59
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				67.33	70.00	10.26	147.59
<u>320007</u> DINGES, ASHLEIGH D 202 HARNSBERGER AVE ELKTON, VA ZIP 22827 SSN 229574230	20009	<u>18010</u>	PP-12	64.96	70.00	9.74	144.70
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				64.96	70.00	9.74	144.70
<u>320008</u> DINTAMAN, ABRAM C PO BOX 2084 PARK CITY, UT ZIP 84060 SSN 229394316	20010	<u>6103</u>	PP-12	102.06	40.21	24.32	166.59
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				102.06	40.21	24.32	166.59
<u>318215</u> DOLAN, KATILIN K 711 GREENBRIER DR HARRISONBURG, VA ZIP 22801 SSN 135880332	18216	<u>21108</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 65
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV 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>10574</u>	PP-12	70.40	70.00	17.42	157.82
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			70.40	70.00	17.42	157.82
<u>320014</u> DOMINGO-VALENTIN, JERMIAS 524 NORWOOD ST APT A HARRISONBURG, VA ZIP 228014342 SSN A64102574	20016	<u>7933</u>	PP-12	41.11	40.00	11.08	92.19
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			41.11	40.00	11.08	92.19
<u>317309</u> DOVE, CRYSTAL A 1308 COUNTRY CLUB COURT HARRISONBURG, VA ZIP 228025051 SSN 225290342	17310	<u>15702</u>	PP-12	61.66	70.00	9.03	140.69
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			61.66	70.00	9.03	140.69
<u>313451</u> DOVEL, TABITHA ANN 263 EMERSON LN HARRISONBURG, VA ZIP 22802 SSN 223151470	13451	<u>14473</u>	PP-12	108.91	70.00	19.27	198.18
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			108.91	70.00	19.27	198.18

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 66
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>301205</u> DROZ, AMANDA 6148 RAWLEY PIKE HINTON, VA ZIP 228312226 SSN 223154683	1205	<u>15268</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>320033</u> DUDASH, JOSEPH J 30 MILL STONE DR VERONA, VA ZIP 24482 SSN 231198061	20035	<u>5972</u>	PP-12	29.14	30.00	.00	59.14
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				29.14	30.00	.00	59.14
<u>309905</u> DUNCAN, JASON LAMAR 3402 LONDON COMPANY WAY WILLIAMSBURG, VA ZIP 231857931 SSN 229352589	9905	<u>15428</u>	PP-12	51.73	40.00	6.88	98.61
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				51.73	40.00	6.88	98.61
<u>324739</u> DUNN, KENNETH THOMAS 2986 MOUNTAIN VALLEY RD KEEZLETOWN, VA ZIP 228322023 SSN 231374787	24751	<u>21818</u>	PP-12	10.00	.00	.00	10.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				10.00	.00	.00	10.00
<u>304728</u> DUTTER, DIANNA MARY 265 N MAIN ST APT 113 HARRISONBURG, VA ZIP 228023830 SSN 229987326	4728	<u>14366</u>	PP-12	72.05	70.00	11.28	153.33
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				72.05	70.00	11.28	153.33

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 67
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>320040</u> DZIUBA, ANDREW K 70 DUTCH LN QUILCENE, WA ZIP 98376-9553 SSN 040889156	20042	<u>8833</u>	PP-12	72.05	40.00	11.28	123.33
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	72.05	40.00	11.28	123.33
<u>314356</u> EARLY, KATLYN RUTH 7451 SHADY GROVE RD MOUNT CRAWFORD, VA ZIP 228412612 SSN 229537971	14356	<u>9122</u>	PP-12	101.82	74.17	18.63	194.62
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	101.82	74.17	18.63	194.62
<u>320403</u> EDENS, DORNTON KIRK 743 WALNUT LN D-4 HARRISONBURG, VA ZIP 22801 SSN 298130798	20405	<u>1826</u>	PP-12	150.73	75.07	35.93	261.73
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	150.73	75.07	35.93	261.73
<u>319628</u> EDWARDS, KEVIN L 5 MCARTHUR ST STAUNTON, VA ZIP 24401 SSN 226430418	19630	<u>18585</u>	PP-12	121.66	39.99	22.02	183.67
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	121.66	39.99	22.02	183.67

06/04/2018 11:26
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CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 68
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>320907</u> EDWARDS, TODD ALLEN 203 1/2 S HEARD AVE MC LEANSBORO, IL ZIP 62859-1108 SSN 312702105	20909	<u>15397</u>	PP-12	94.73	40.00	16.19	150.92
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				94.73	40.00	16.19	150.92
<u>323998</u> ELAIW, FADEL ABBAS A 1346 HUNTERS RD APT J HARRISONBURG, VA ZIP 228015230 SSN A63213892	24010	<u>20661</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>319632</u> ELG, CLINTON A 500 E 7TH AVE APT 6 ELLENSBURG, WA ZIP 98926 SSN 539062175	19634	<u>19430</u>	PP-12	48.19	40.00	12.61	100.80
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				48.19	40.00	12.61	100.80
<u>318505</u> ELIAS, ANDREW C/O ELIAS PAMELA 65 E GRATTAN ST HARRISONBURG, VA ZIP 22801 SSN 111720100	18507	<u>1844</u>	PP-12	81.03	70.00	13.23	164.26
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				81.03	70.00	13.23	164.26

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 69
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>320742</u> ELLISON, DARRYL K 1899 INGLEBROOKS DR WOODBIDGE, VA ZIP 221922434 SSN 260170292	20744	<u>512</u>	PP-12	.00	26.35	.00	26.35
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	26.35	.00	26.35
<u>323227</u> EMERY, ANETTE MARIE 1346 HUNTERS RD APT L HARRISONBURG, VA ZIP 228015230 SSN 009561759	23238	<u>8370</u>	PP-12	103.24	70.00	18.04	191.28
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				103.24	70.00	18.04	191.28
<u>335027</u> ENGEL ENTERPRISES INC 51 BURGESS RD STE J HARRISONBURG, VA ZIP 22801 SSN 261061619A	35138	<u>1863</u>	PP-12	110.00	41.00	26.22	177.22
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				110.00	41.00	26.22	177.22
<u>300380</u> ENGLISH, SUSAN M 177 CHESTNUT RIDGE DR APT A HARRISONBURG, VA ZIP 228015405 SSN 123500827	380	<u>1865</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>321145</u> EPPARD, TIMOTHY SCOTT 587 ORCHARD LN MOOREFIELD, WV ZIP 268369132 SSN 224112123	21149	<u>14494</u>	PP-12	65.92	.00	2.81	68.73
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				65.92	.00	2.81	68.73

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 70
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>302604</u> ERAZO-RIVERA, OSCAR RAMON 1352 GREENMOSS DR RICHMOND, VA ZIP 232254113 SSN 225771222	2604	<u>15948</u>	PP-12	224.19	43.42	31.99	299.60
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				224.19	43.42	31.99	299.60
<u>324255</u> ESCALANTE-PEREZ, MARDOQUEO 56 SOUTH AVE APT K HARRISONBURG, VA ZIP 228012872 SSN A64106344	24267	<u>21151</u>	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>320745</u> ESPARZA-JARA, CORNELIO 190 ASHBY AVE HARRISONBURG, VA ZIP 228024606 SSN T63216442	20747	<u>14636</u>	PP-12	68.74	70.00	10.56	149.30
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				68.74	70.00	10.56	149.30
<u>323197</u> ESTELA, JOSE ANTONIO JR 731 VIRGINIA AVE HARRISONBURG, VA ZIP 22802 PH 540-208-7938 SSN 147862579A	23208	<u>19995</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 71
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>304838</u> ETCHEBARNE, NESTOR ALBINO 1528 CENTRAL AVE HARRISONBURG, VA ZIP 228012809 SSN 230211182	4838	<u>6635</u>	PP-12	201.11	76.11	.00	277.22
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				201.11	76.11	.00	277.22
<u>308460</u> ETCHECHURY, YICEL MARIA 65 PLEASANT HILL RD APT D HARRISONBURG, VA ZIP 22801 SSN T63222513	8460	<u>1893</u>	PP-12	51.97	70.00	13.43	135.40
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				51.97	70.00	13.43	135.40
<u>315552</u> ETCHEGOIN, ROXANA B 8400 49TH ST N APT 1115 PINELLAS PARK, FL ZIP 33781 SSN 226793107	15552	<u>18921</u>	PP-12	40.16	40.00	10.87	91.03
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				40.16	40.00	10.87	91.03
<u>308954</u> ETCHEGOIN, YANINA PAOLA 351 N MASON ST APT 309 HARRISONBURG, VA ZIP 228024131 SSN 226793096	8954	<u>17733</u>	PP-12	71.35	70.00	17.63	158.98
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				71.35	70.00	17.63	158.98
<u>323109</u> EUCEDA RIVERA, MARCO TULIO 44 OHIO AVE HARRISONBURG, VA ZIP 22801 SSN A65420236	23120	<u>1896</u>	PP-12	73.00	70.00	11.49	154.49
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				73.00	70.00	11.49	154.49

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 72
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>336453</u> EVANS, WILLIAM L III T/A BARGAIN BUY 1090 VIRGINIA AVE HARRISONBURG, VA ZIP 22802 SSN 226355166A	36602	<u>10691</u>	PP-12	60.00	40.00	15.17	115.17
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				60.00	40.00	15.17	115.17
<u>321726</u> EVICK, MELISSA DAWN 107 MOUNT CRAWFORD AVE BRIDGEWATER, VA ZIP 22812-1729 SSN 228173217	21734	<u>9769</u>	PP-12	333.82	90.38	72.41	496.61
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				333.82	90.38	72.41	496.61
<u>312948</u> FADELY, WILLIAM L III 1288 THOREAU RD LAKEWOOD, OH ZIP 44107 SSN 230272364	12948	<u>7319</u>	PP-12	71.58	40.00	11.18	122.76
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				71.58	40.00	11.18	122.76
<u>313917</u> FADIKA, ZACHARIA A 1121 RESERVOIR ST # B HARRISONBURG, VA ZIP 228014469 SSN 106921335	13917	<u>8137</u>	PP-12	69.22	70.00	10.67	149.89
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				69.22	70.00	10.67	149.89

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 73
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
324833 FANA ALMONTE, BELKI D 904 N LIBERTY ST HARRISONBURG, VA ZIP 22802 SSN 093922973	24845	21906	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
323066 FANOUS, ADEL BOULOS 15532 SEAFORTH AVE NORWALK, CA ZIP 906507361 SSN 607747181	23077	8614	PP-12	63.55	40.00	9.44	112.99
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				63.55	40.00	9.44	112.99
316626 FARRADA FLEITES, VLADIMIR P 6005 S GESSNER RD #1245 HOUSTON, TX ZIP 77036 SSN 407693839	16626	8056	PP-12	59.29	70.00	8.52	137.81
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				59.29	70.00	8.52	137.81
318189 FAULKINBERRY, PATRICIA EILEEN C/O FAULKINBERRY TAYLOR 437 S MASON ST APT H HARRISONBURG, VA ZIP 22801 SSN 265455323	18190	1935	PP-12	72.29	70.00	17.83	160.12
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				72.29	70.00	17.83	160.12

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 74
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>310284</u> FAUNTROY, JOAN T 1390 BRADLEY DR HARRISONBURG, VA ZIP 22801-5200 SSN 579842653	10284	<u>15884</u>	PP-12	169.80	60.00	23.79	253.59
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				169.80	60.00	23.79	253.59
<u>314795</u> FELLOWS, RONALD WILLIAM 647 LEE AVE HARRISONBURG, VA ZIP 228022211 SSN 223557522	14795	<u>13916</u>	PP-12	59.29	70.00	8.52	137.81
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				59.29	70.00	8.52	137.81
<u>319447</u> FERGUSON, REBECCA A 517 CEDAR ST APT C CHESAPEAKE, VA ZIP 233225550 SSN 431792706	19449	<u>8697</u>	PP-12	39.69	40.00	10.77	90.46
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				39.69	40.00	10.77	90.46
<u>307651</u> FIGUEROA TORRES, JOSE ANIBAL 1191 S HIGH ST HARRISONBURG, VA ZIP 22801 SSN 596184688	7651	<u>1967</u>	PP-12	81.97	70.00	13.43	165.40
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				81.97	70.00	13.43	165.40
<u>316343</u> FIGUEROA, ARLENE CINTRON 7 SAINT JOSEPH ST FALL RIVER, MA ZIP 02723 SSN 582995743	16343	<u>10740</u>	PP-12	117.41	70.00	21.11	208.52
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				117.41	70.00	21.11	208.52

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 75
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>315664</u> FILLOR CURBELO, ALFREDO PO BOX 252 HARRISONBURG, VA ZIP 228030252 SSN 771185988	15664	<u>21097</u>	PP-12	.00	30.00	.00	30.00
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		.00	30.00	.00	30.00
<u>318317</u> FINBERG, DAVID A 608 NALLS FARM WAY GREAT FALLS, VA ZIP 220661146 SSN 219194130	18319	<u>8348</u>	PP-12	.00	30.00	.00	30.00
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		.00	30.00	.00	30.00
<u>312195</u> FISHER, JUDY M 354 VINE ST APT B HARRISONBURG, VA ZIP 228026407 SSN 231562527	12195	<u>10749</u>	PP-12	130.17	40.02	23.87	194.06
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		130.17	40.02	23.87	194.06
<u>312364</u> FLORES, JACINTO DIAZ 60 SOUTH AVE APT K HARRISONBURG, VA ZIP 22801 SSN T63283236	12364	<u>2003</u>	PP-12	119.77	70.00	21.62	211.39
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		119.77	70.00	21.62	211.39

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 76
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>322446</u> FONSECA BECAR, ANITA 1641 PARK RD APT B HARRISONBURG, VA ZIP 228026210 SSN 307378127	22455	<u>16924</u>	PP-12	74.41	70.00	11.79	156.20
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				74.41	70.00	11.79	156.20
<u>313941</u> FOOTE, BRETT WILLIAM 6480 HONEY GRV APT 203 COLORADO SPRINGS, CO ZIP 80923 SSN 594282161	13941	<u>14299</u>	PP-12	163.48	40.35	24.66	228.49
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				163.48	40.35	24.66	228.49
<u>322419</u> FORD, BRYAN SCOTT 1715 COUNTRY CLUB RD LOT 30 HARRISONBURG, VA ZIP 228028846 SSN 231590599	22428	<u>15513</u>	PP-12	77.72	70.00	12.51	160.23
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				77.72	70.00	12.51	160.23
<u>319475</u> FOULKE, EVAN E 12145 ELKINS RD MONMOUTH, OR ZIP 97361 SSN 535085176	19477	<u>19414</u>	PP-12	150.99	40.60	25.26	216.85
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				150.99	40.60	25.26	216.85
<u>320025</u> FRANCIS, SHERMAN C DECEMBER DRIVE SILVER SPRING, MD ZIP 20904 SSN 729249048	20027	<u>15333</u>	PP-12	36.62	60.00	1.43	98.05
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				36.62	60.00	1.43	98.05

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 77
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
319481 FREDERICK, THOMAS A 138 LEWIS ST APT B HARRISONBURG, VA ZIP 22801-5838 SSN 229612520	19483	618	PP-12	37.80	40.00	10.36	88.16
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	37.80	40.00	10.36	88.16
321267 FRENCH, SHAWN MICHAEL 1111 VIRGINIA AVE APT1 HARRISONBURG, VA ZIP 228022540 SSN 004769917	21272	14271	PP-12	25.51	40.00	7.70	73.21
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	25.51	40.00	7.70	73.21
309240 FRIEDMANN, WALTER JOHN 2015 79TH ST KENOSHA, WI ZIP 53143 SSN 311563979	9240	2049	PP-12	119.07	41.91	28.38	189.36
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	119.07	41.91	28.38	189.36
301294 FRITZ, ELIZABETH ANN 3697 S 123RD ST APT 1 MILWAUKEE, WI ZIP 53228 SSN 223347500	1294	2052	PP-12	149.07	41.91	28.38	219.36
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	149.07	41.91	28.38	219.36

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 78
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>303150</u> FUCHS, EVON ELIZABETH 38 CHRISTINA AVE GROTTOES, VA ZIP 244415005 SSN 226862324	3150	<u>7874</u>	PP-12	21.00	36.00	2.60	59.60
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				21.00	36.00	2.60	59.60
<u>321796</u> FUDESCO, DOMINIC JOHN 647 S MASON ST HARRISONBURG, VA ZIP 228013211 SSN 224594693	21804	<u>7043</u>	PP-12	41.58	40.00	11.18	92.76
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				41.58	40.00	11.18	92.76
<u>321347</u> FUENTES, CARLOS RUBEN 51 EASTHAMPTON CT HARRISONBURG, VA ZIP 22801-2893 SSN 584532113	21353	<u>18290</u>	PP-12	36.85	70.00	10.15	117.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				36.85	70.00	10.15	117.00
<u>334406</u> FURNITURE AND MORE ING FURNITURE & MORE #151 2025 E MARKET ST HARRISONBURG, VA ZIP 22801 SSN 202133179	34497	<u>2075</u>	PP-12	132.00	43.20	31.46	206.66
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				132.00	43.20	31.46	206.66

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 79
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
314728 GABLE, RICHARD D 3739 KEEFER CT FAIRFAX, VA ZIP 22033 SSN 386768052	14728	434	PP-12	82.45	40.00	13.53	135.98
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				82.45	40.00	13.53	135.98
323110 GALLOWAY, WILLIAM KENT II 1696 STOCKINGS CIR ROCKINGHAM, VA ZIP 22801-5006 SSN 219338238	23121	19923	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
320459 GAMBRELL, JAMES LEWIS 119 ANDREA CIR APT 9 EASLEY, SC ZIP 29642-1473 SSN 249470707	20461	8274	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
316918 GAONA FLORES, BERTHA 127 CHESTNUT RIDGE DR #A HARRISONBURG, VA ZIP 228017802 SSN A64102433	16918	9080	PP-12	76.30	70.00	12.20	158.50
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				76.30	70.00	12.20	158.50
317208 GAONA FLORES, ESMERALDA 131 CHESTNUT RIDGE DR APT E HARRISONBURG, VA ZIP 228017804 SSN A64102436	17209	9088	PP-12	52.21	70.00	6.98	129.19
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				52.21	70.00	6.98	129.19

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 80
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
333969 GARBER, ROBERT E JR 361 STONELEIGH DR HARRISONBURG, VA ZIP 228019003 SSN 259687150A	34046	9549	PP-12	110.00	41.00	26.22	177.22
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	110.00	41.00	26.22	177.22
311067 GARCIA GARCIA, JUAN ARIEL 430 ROCKINGHAM DR HARRISONBURG, VA ZIP 228025315 SSN 691019121	11067	15808	PP-12	61.89	70.00	15.58	147.47
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	61.89	70.00	15.58	147.47
308128 GARCIA GERMAN, CARLOS 1134 OLD FURNACE RD APT A HARRISONBURG, VA ZIP 22802 SSN 105904935	8128	21061	PP-12	.00	30.00	.00	30.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	.00	30.00	.00	30.00
314498 GARCIA PAULINO, RAFAEL 50 WARREN ST APT 508 PEABODY, MA ZIP 01960 SSN 697075955	14498	6542	PP-12	131.59	40.16	24.21	195.96
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	131.59	40.16	24.21	195.96

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 81
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
316044 GARCIA TRANQUILINO, CRESCENCIO 561 FRANKLIN ST HARRISONBURG, VA ZIP 228014218 SSN A63200364	16044	7784	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
311778 GARCIA TURBI, ARIEL JOSE 298 12TH AVE APT 3 PATERSON, NJ ZIP 07514 SSN 731015277	11778	7105	PP-12	185.68	42.57	29.95	258.20
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				185.68	42.57	29.95	258.20
315982 GARCIA, AMAURY PO BOX 1063 DAYTON, VA ZIP 228211063 SSN 769601111	15982	14785	PP-12	75.36	70.00	12.00	157.36
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				75.36	70.00	12.00	157.36
319661 GARCIA, FRINET A 298 12TH AVE APT 3 PATERSON, NJ ZIP 07514 SSN 594693996	19663	7104	PP-12	155.21	42.52	29.84	227.57
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				155.21	42.52	29.84	227.57
300317 GARCIA, RAULIN 1031 CHICAGO AVE APT B HARRISONBURG, VA ZIP 228025451 SSN 103782767	317	16021	PP-12	231.51	47.15	40.88	319.54
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				231.51	47.15	40.88	319.54

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 82
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>310129</u> GARRISON, JOHN MARK PO BOX 99 KEARNEYSVILLE, WV ZIP 254300099 SSN 239234304	10129	<u>7834</u>	PP-12	161.83	43.18	31.42	236.43
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			161.83	43.18	31.42	236.43
<u>320701</u> GASHAI, KIDANE Y 1390 HUNTERS RD APT C HARRISONBURG, VA ZIP 228015227 SSN 764233794	20703	<u>6582</u>	PP-12	35.91	40.00	9.95	85.86
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			35.91	40.00	9.95	85.86
<u>322439</u> GATEWOOD, RANDY NELSON LEE 560 W HILL ST GOLDSBORO, NC ZIP 275347304 SSN 223290979	22448	<u>7163</u>	PP-12	141.04	71.10	26.46	238.60
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			141.04	71.10	26.46	238.60
<u>321476</u> GENTRY, CRYSTAL LYNNISE 737 NORTHFIELD CT HARRISONBURG, VA ZIP 228024848 SSN 363117201	21482	<u>15246</u>	PP-12	94.97	70.00	22.75	187.72
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			94.97	70.00	22.75	187.72

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 83
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>316496</u> GENTRY, LARRY 2325 AVALON WOODS DR HARRISONBURG, VA ZIP 22801-7718 SSN 380647065	16496	<u>10875</u>	PP-12	93.31	70.00	15.89	179.20
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				93.31	70.00	15.89	179.20
<u>334117</u> GENYAME TRANSPORT LLC C/O OTOO REGGIE 301 58TH ST W #498 WILLISTON, ND ZIP 588017217 SSN 331003952	34198	<u>2131</u>	PP-12	146.25	40.00	23.03	209.28
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				146.25	40.00	23.03	209.28
<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-12	101.35	70.00	17.63	188.98
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				101.35	70.00	17.63	188.98
<u>315761</u> GERARDO, MELITON CARRERA 1630 S BURKWOOD CT #C HARRISONBURG, VA ZIP 228026120 SSN T61144704	15761	<u>16646</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 84
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
321342 GERLACH, JOEL ADAM 250 S MERIDIAN ST STE 302 INDIANAPOLIS, IN ZIP 462251044 SSN 220257141	21348	8679	PP-12	69.22	40.00	10.67	119.89
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				69.22	40.00	10.67	119.89
320871 GIBSON, LUCAS EDWARD 3307 KEEZLENUTTEN LN KEEZLETOWN, VA ZIP 22832 SSN 223457439	20873	18045	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
316727 GIL, GIOVANI G 474 W WATER ST HARRISONBURG, VA ZIP 228011913 SSN 351741941	16727	2148	PP-12	317.50	79.75	47.08	444.33
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				317.50	79.75	47.08	444.33
335642 GIL, GIOVANI G G N D CLEANING SERVICES 36 SOUTH AVE APT F HARRISONBURG, VA ZIP 22801 SSN 351741941A	35766	2149	PP-12	8.00	8.00	3.47	19.47
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				8.00	8.00	3.47	19.47

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 85
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>308966</u> GILBE, JOANN 1016 JEFFERSON ST HARRISONBURG, VA ZIP 228024540 SSN 051602420	8966	<u>14571</u>	PP-12	59.77	70.00	8.62	138.39
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				59.77	70.00	8.62	138.39
<u>322891</u> GILES, CLIFFORD CHARLE 987 61ST STREET OAKLAND, CA ZIP 94608 SSN 117705685	22902	<u>14416</u>	PP-12	71.11	40.00	11.08	122.19
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				71.11	40.00	11.08	122.19
<u>323314</u> GIRON, LUIS A 50 PLEASANT HILL RD HARRISONBURG, VA ZIP 228015756 SSN 078757562	23326	<u>20090</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>311600</u> GLADE, JERRY D JR 7415 S 77TH AVE LA VISTA, NE ZIP 68128 SSN 505901446	11600	<u>19184</u>	PP-12	151.50	45.15	36.10	232.75
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				151.50	45.15	36.10	232.75
<u>305020</u> GLADWELL, MAXINE SHULL 112 TYLER DR NEW MARKET, VA ZIP 22844 SSN 230486982	5020	<u>5590</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 86
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
320218 GODITT, EVA GREY 133 CHESTNUT RIDGE DR HARRISONBURG, VA ZIP 22801 SSN 223647878	20220	7875	PP-12	.00	30.00	.00	30.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			.00	30.00	.00	30.00
320776 GODITT, MALCOLM EARNEST 2752 HARPINE HWY HARRISONBURG, VA ZIP 228021048 SSN 025301445	20778	13703	PP-12	58.35	70.00	8.31	136.66
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			58.35	70.00	8.31	136.66
317649 GOFF, MARY A 1463 HILLSIDE AVE HARRISONBURG, VA ZIP 228012908 SSN 230510353	17650	21506	PP-12	30.00	.00	.00	30.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			30.00	.00	.00	30.00
322796 GOINS, MEGAN ANN GENERAL DELIVERY HARRISONBURG, VA ZIP 22801-9999 SSN 230591718	22807	6764	PP-12	103.94	70.00	11.69	185.63
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			103.94	70.00	11.69	185.63

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 87
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
317650 GOLDEN, DENNIS M 36 ROSE GARDEN LN UNIT 104 FISHERSVILLE, VA ZIP 229392029 SSN 229788741	17651	13946	PP-12	396.00	69.60	94.38	559.98
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				396.00	69.60	94.38	559.98
333366 GOLDENS BELLS CHURCH OF GOD IN, CHRIST 3562 LYNDHURST RD STUARTS DRAFT, VA ZIP 24477 SSN 541407755	33404	21344	PP-12	25.00	30.00	.00	55.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				25.00	30.00	.00	55.00
322487 GOMEZ SANCHEZ, HECTOR ENRIQUE 90 BROAD ST HARRISONBURG, VA ZIP 228024120 SSN A64105034	22496	14504	PP-12	71.11	70.00	11.08	152.19
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				71.11	70.00	11.08	152.19
309460 GOMEZ SANTIAGO, GONZALO 524 E ROCK STREET HARRISONBURG, VA ZIP 22802 SSN 544290119	9460	10934	PP-12	88.59	70.00	14.86	173.45
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				88.59	70.00	14.86	173.45
324656 GOMEZ, CARLOS ANTONIO 1005 MOUNTAIN VIEW DR HARRISONBURG, VA ZIP 22801 SSN A64106398	24668	21740	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 88
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
320962 GOMEZ, OCTAVIO VASQUEZ 895 N LIBERTY STREET HARRISONBURG, VA ZIP 228024501 SSN A63209157	20964	14540	PP-12	170.80	74.08	33.56	278.44
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				170.80	74.08	33.56	278.44
322640 GONZALEZ NUNEZ, JORDAN 345 BROAD ST HARRISONBURG, VA ZIP 228025902 SSN 599303609	22650	16310	PP-12	122.61	70.00	22.23	214.84
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				122.61	70.00	22.23	214.84
320499 GONZALEZ, ORLANDO J 807 W COURT ST FAIRFIELD, IL ZIP 62837 SSN 583990202	20501	19151	PP-12	59.77	40.00	8.62	108.39
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				59.77	40.00	8.62	108.39
320562 GONZALEZ-NIEVES, CLARIBEL 5701 N VALLEY PIKE #7 HARRISONBURG, VA ZIP 228021332 SSN 598167449	20564	8079	PP-12	133.24	70.00	18.04	221.28
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				133.24	70.00	18.04	221.28

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 89
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>333231</u> GOOD-FRITZ PARTNERSHIP 538 E MARKET ST HARRISONBURG, VA ZIP 22801 SSN 541011273	33267	<u>2205</u>	PP-12	32.00	10.00	9.11	51.11
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				32.00	10.00	9.11	51.11
<u>312212</u> GOODE, MICHAEL LINARD JR PO BOX 1481 HARRISONBURG, VA ZIP 228031481 SSN 229270990	12212	<u>16702</u>	PP-12	79.14	70.00	12.82	161.96
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				79.14	70.00	12.82	161.96
<u>318402</u> GOODING-ZIRKLE, RONDHA 1432 S JEFFERSON ST WEBB CITY, MO ZIP 64870 SSN 499725210	18404	<u>7560</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>311206</u> GORDON, BARBARA E 1021 CAVANAUGH RD FORT SMITH, AR ZIP 72908 SSN 571846687	11206	<u>19191</u>	PP-12	72.29	40.00	17.83	130.12
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				72.29	40.00	17.83	130.12
<u>313234</u> GORDON, JAYME 1023 CAVANAUGH RD FORT SMITH, AR ZIP 72908 SSN 429790542	13234	<u>19192</u>	PP-12	190.18	46.02	38.17	274.37
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				190.18	46.02	38.17	274.37

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 90
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>324591</u> GRAD, AMY BETH GOOD 328 S DOGWOOD DR HARRISONBURG, VA ZIP 228011927 SSN 224177032	24603	<u>21680</u>	PP-12	30.00	.00	.00	30.00
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		30.00	.00	.00	30.00
<u>321290</u> GRAHAM, MANDI KAYE 39 SALEM ST WOBURN, MA ZIP 018013009 SSN 457947684	21295	<u>10971</u>	PP-12	129.22	40.00	23.67	192.89
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		129.22	40.00	23.67	192.89
<u>312981</u> GRAM, DEBRA M 2378 KING ARTHURS CT HARRISONBURG, VA ZIP 22801 SSN 495667676	12981	<u>2227</u>	PP-12	70.16	70.00	10.87	151.03
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		70.16	70.00	10.87	151.03
<u>309725</u> GRANT, TRACY KATHERINE MOORE 101 HOGART STREET FRANKLIN, VA ZIP 23851 SSN 225081536	9725	<u>18486</u>	PP-12	30.00	30.00	.00	60.00
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		30.00	30.00	.00	60.00

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 91
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>322229</u> GRAY, STEVEN C 1240 DEVON LN APT B HARRISONBURG, VA ZIP 228015246 SSN 225513869	22238	<u>8427</u>	PP-12	99.55	30.00	21.57	151.12
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				99.55	30.00	21.57	151.12
<u>318487</u> GREEN, THOMAS ROGERS 173 BROADWAY AVE BROADWAY, VA ZIP 228159721 SSN 595840284	18489	<u>16017</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>323658</u> GREEVER, CORY JACKSON 42 RIVER RD APT 49 SUNDERLAND, MA ZIP 01375 SSN 226472740	23670	<u>20361</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>317680</u> GREGORY, ANNIE K 300 HORSE PEN LN COTTAGEVILLE, SC ZIP 294353993 SSN 247839421	17681	<u>7572</u>	PP-12	94.26	70.00	16.09	180.35
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				94.26	70.00	16.09	180.35
<u>316130</u> GUERRA, BARTOLO 6108 KIMBERLY CIR LAS VEGAS, NV ZIP 89107-3724 SSN 530894100	16130	<u>15230</u>	PP-12	151.43	42.14	28.94	222.51
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				151.43	42.14	28.94	222.51

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 92
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>308105</u> GUERRERO, AMAURIS 649 1/2 COLLCELLO ST HARRISONBURG, VA ZIP 22802-2510 SSN 052766095	8105	<u>154</u>	PP-12	95.20	70.00	16.30	181.50
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	95.20	70.00	16.30	181.50
<u>318301</u> GUIFARRO RODRIGUEZ, REYES ABELARDO 573 NORWOOD ST APT B HARRISONBURG, VA ZIP 228014340 SSN A64103219	18303	<u>7920</u>	PP-12	277.34	75.74	37.50	390.58
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	277.34	75.74	37.50	390.58
<u>316268</u> GUTIERREZ-RAMIREZ, HERIBERTO 345 MYRTLE ST APT E HARRISONBURG, VA ZIP 228025920 SSN T61147270	16268	<u>16351</u>	PP-12	117.17	70.00	14.56	201.73
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	117.17	70.00	14.56	201.73
<u>320736</u> GUZMAN RAMIREZ, FABIAN 563 NORWOOD STREET APT C HARRISONBURG, VA ZIP 228014341 SSN A64104624	20738	<u>7927</u>	PP-12	60.71	70.00	8.82	139.53
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	60.71	70.00	8.82	139.53

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 93
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>318267</u> HAGAN, CHARLES THOMAS C/O HAGAN SARAH 56 E GRATTAN ST HARRISONBURG, VA ZIP 22801 SSN 058466213	18268	<u>2304</u>	PP-12	51.26	70.00	6.78	128.04
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				51.26	70.00	6.78	128.04
<u>313277</u> HALL, JASMINE NICOLE 1640 COLLEGE AVE APT A HARRISONBURG, VA ZIP 228025541 SSN 223631804	13277	<u>16157</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>305148</u> HALL, RONALD LYNN 1330 PORT REBUBLIC RD LOT 33 HARRISONBURG, VA ZIP 22801 SSN 230622781	5148	<u>2319</u>	PP-12	270.71	78.07	43.07	391.85
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				270.71	78.07	43.07	391.85
<u>315394</u> HALL, TAMSYN REBECCA PO BOX 34 BARTOW, WV ZIP 24920 SSN 232255373	15394	<u>9079</u>	PP-12	12.67	.00	.00	12.67
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				12.67	.00	.00	12.67

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 94
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
308864 HAMPTON, JOCELYN MAGDALENE 2035 MORGAN RD HARRISONBURG, VA ZIP 228015020 SSN 235239667	8864	15057	PP-12	227.98	79.80	47.19	354.97
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				227.98	79.80	47.19	354.97
324786 HARGREAVES, GREGORY ALAN 245 SUMMIT ST DAYTON, VA ZIP 228219705 SSN 560252264	24798	21862	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
333783 HARMONY SHENANDOAH VALLEY LLC 2005 OLD GREENBRIER RD STE 101 CHESAPEAKE, VA ZIP 23320 SSN T63215410	33834	2362	PP-12	59.00	40.00	9.54	108.54
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				59.00	40.00	9.54	108.54
318213 HARRIS, AARON THOMAS 8 LORELEI LN SCHENECTADY, NY ZIP 12302-4026 SSN 144687480	18214	14968	PP-12	.12	30.00	.03	30.15
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.12	30.00	.03	30.15
320527 HARRIS, ALICIA NOVELLANN 243 JOYA CIR HARRISBURG, PA ZIP 17112 SSN 593323920	20529	137	PP-12	89.30	40.00	21.52	150.82
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				89.30	40.00	21.52	150.82

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 95
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>317735</u> HARRIS, JUSTIN P 1636 PURPLE SAGE DR RESTON, VA ZIP 20194-5601 SSN 045826423	17736	<u>8805</u>	PP-12	63.55	70.00	9.44	142.99
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	63.55	70.00	9.44	142.99
<u>315581</u> HARRIS, SARAH SUZANNE 247 VINE ST APT 301 HARRISONBURG, VA ZIP 228026025 SSN 229534933	15581	<u>16442</u>	PP-12	19.84	40.00	6.47	66.31
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	19.84	40.00	6.47	66.31
<u>313979</u> HARRIS, TRACY R 1121 BEACHVIEW ST APT 7209 DALLAS, TX ZIP 75218 SSN 345707105	13979	<u>2369</u>	PP-12	.00	26.79	.00	26.79
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	.00	26.79	.00	26.79
<u>320326</u> HART, JASON ALAN 5451 FAUGHTS RD MT CRAWFORD, VA ZIP 22841 SSN 229239998	20328	<u>9360</u>	PP-12	172.68	60.00	24.41	257.09
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	172.68	60.00	24.41	257.09

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 96
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
324202 HARTLEY, ANGELA HUGHES 43 LINCOLN LN STAUNTON, VA ZIP 244012280 SSN 230473055	24214	19523	PP-12	22.21	10.00	6.98	39.19
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				22.21	10.00	6.98	39.19
321496 HARTLEY, ARIANNA CHRISTINE 50 LANDINGS LN APT 24 WEYERS CAVE, VA ZIP 244862228 SSN 233397387	21502	7355	PP-12	74.41	40.00	11.79	126.20
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				74.41	40.00	11.79	126.20
314503 HARTMAN, DANIEL GLEN 98 HORSEHEAD RD GROTTOES, VA ZIP 244415049 SSN 229475387	14503	9806	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
308053 HARTMAN, JOHNNY LEE 401 E BRUCE ST HARRISONBURG, VA ZIP 228024201 SSN 224826971	8053	19613	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
319356 HARTMAN, ROBERT J 4309 CHARLESTON DR COLORADO SPRINGS, CO ZIP 80916 SSN 226731189	19358	2405	PP-12	342.79	61.28	74.55	478.62
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				342.79	61.28	74.55	478.62

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 97
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>335908</u> HARTMAN, TONY HARTMAN HOME REPAIRS 1200 PARK RD HARRISONBURG, VA ZIP 22802 SSN 317023619A	36037	<u>11099</u>	PP-12	22.00	10.00	6.94	38.94
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				22.00	10.00	6.94	38.94
<u>319358</u> HARTSHORN, ANTHONY S 1701 FIR CREST CT BOZEMAN, MT ZIP 59715 SSN 216067771	19360	<u>6007</u>	PP-12	155.45	45.55	37.05	238.05
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				155.45	45.55	37.05	238.05
<u>312795</u> HARVEY, KEVIN LAMONT 433 GREEN ST HARRISONBURG, VA ZIP 22802 SSN 230257775	12795	<u>11106</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>317743</u> HASBROUCK, KEVIN J 2311 BALLE LN POINT PLEASANT, NJ ZIP 08742 SSN 138880390	17744	<u>82</u>	PP-12	37.33	40.00	10.26	87.59
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				37.33	40.00	10.26	87.59

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 98
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>301490</u> HASSLER, RUBY FRANK 700 W GAY ST HARRISONBURG, VA ZIP 228025333 SSN 223563756	1490	<u>15831</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>324527</u> HASTINGS, NICHOLAS RYAN 1817 PUTTER CT APT 1 HARRISONBURG, VA ZIP 228017715 SSN 214310307	24539	<u>21619</u>	PP-12	9.84	.00	.00	9.84
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				9.84	.00	.00	9.84
<u>321434</u> HASTINGS, WILLIAM DAVID 23049 CAPTAIN JOHN RD EFF 6/14/12 PER DMV COURTLAND, VA ZIP 238371304 SSN 224597148	21440	<u>8791</u>	PP-12	124.50	40.00	22.64	187.14
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				124.50	40.00	22.64	187.14
<u>320726</u> HEATWOLE, MELODEE SHAELYN 3463 OAK RIDGE RD MT CRAWFORD, VA ZIP 228412023 SSN 227678688	20728	<u>16992</u>	PP-12	85.28	70.00	14.15	169.43
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				85.28	70.00	14.15	169.43

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 99
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>301674</u> HEGG, HEATHER CRAPSER 102 LANDFALL CIR SAVANNAH, GA ZIP 31410 SSN 224043104	1674	<u>2456</u>	PP-12	71.11	40.00	11.08	122.19
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				71.11	40.00	11.08	122.19
<u>324633</u> HELSLEY, JAMES KENNETH 213 TUCKHOE LN STEPHENS CITY, VA ZIP 226555143 SSN 225515319	24645	<u>21719</u>	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>312934</u> HELTZEL, TREVOR W 328 S DOGWOOD DRIVE HARRISONBURG, VA ZIP 228011927 SSN 227633008	12934	<u>19501</u>	PP-12	39.69	10.00	10.77	60.46
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				39.69	10.00	10.77	60.46
<u>318316</u> HENKEL, HILARY P 1514 S 3RD AVE BOZEMAN, MT ZIP 59715 SSN 538025242	18318	<u>19291</u>	PP-12	310.19	58.02	66.78	434.99
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				310.19	58.02	66.78	434.99
<u>316829</u> HENRY, MELISSA ANN 1415 MARKHAM ST FRONT ROYAL, VA ZIP 22630 SSN 228199990	16829	<u>643</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 100
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
321109 HERNADEZ-MONTIEL, GENARO 563 NORWOOD STREET APT C HARRISONBURG, VA ZIP 228014341 SSN T63542244	21112	7928	PP-12	41.58	40.00	11.18	92.76
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			41.58	40.00	11.18	92.76
322445 HERNANDEZ CARDONA, JENSY NOE 235 ROCKINGHAM DR APT D HARRISONBURG, VA ZIP 228022124 SSN A64105024	22454	13858	PP-12	73.47	70.00	11.59	155.06
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			73.47	70.00	11.59	155.06
319532 HERNANDEZ CORTEZ, PEDRO 1715 COUNTRY CLUB RD LOT 9 HARRISONBURG, VA ZIP 22802 SSN T64340945	19534	11158	PP-12	52.21	70.00	6.98	129.19
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			52.21	70.00	6.98	129.19
316864 HERNANDEZ VEGA, ESTHER 899 PORT REPUBLIC RD APT H-75 HARRISONBURG, VA ZIP 228013381 SSN 583984902	16864	7212	PP-12	30.00	30.00	.00	60.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			30.00	30.00	.00	60.00

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 101
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
324121 HERNANDEZ, GONZALO ESPINOSA 22 W WASHINGTON ST HARRISONBURG, VA ZIP 228024550 SSN A64106151	24133	20775	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
318969 HERNANDEZ-GONZALEZ, MARIANO 139 CHESTNUT RIDGE DR APT A HARRISONBURG, VA ZIP 228017806 SSN A63206819	18971	9095	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
314516 HERNANDEZ-ROSADO, ROBERTO 1791 PARKLAWN DR HARRISONBURG, VA ZIP 228019088 SSN T63296577	14516	9623	PP-12	99.93	70.00	17.32	187.25
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				99.93	70.00	17.32	187.25
322540 HERRICK, KASIA LEE 617 HILLCREST DR BOWLING GREEN, OH ZIP 43402 SSN 282949200	22549	15340	PP-12	78.19	40.00	12.61	130.80
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				78.19	40.00	12.61	130.80
315062 HERTLE, DAVID ALAN JR 410 E DAKOTA AVE APT 6 PIERRE, SD ZIP 575013166 SSN 574888261	15062	6726	PP-12	307.15	86.71	63.67	457.53
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				307.15	86.71	63.67	457.53

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 102
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
317098 HETTLINGER, ZACHARY M 143 OLD S HIGH ST HARRISONBURG, VA ZIP 228013632 SSN 603662202	17099	7561	PP-12	155.68	72.57	29.95	258.20
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			155.68	72.57	29.95	258.20
324629 HETTINGER, BRIAN LEE 1746 BRANDON AVE PETERSBURG, VA ZIP 23805 SSN 231353317	24641	21717	PP-12	30.00	.00	.00	30.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			30.00	.00	.00	30.00
319392 HICKS, NATHAN R 1344 BRADLEY DR HARRISONBURG, VA ZIP 22801 SSN 192705614	19394	158	PP-12	174.58	44.46	34.45	253.49
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			174.58	44.46	34.45	253.49
324254 HIGGINS, LISA MARIE 6176 MOUNT CLINTON PIKE HARRISONBURG, VA ZIP 228020151 SSN 225043397	24266	21150	PP-12	30.00	.00	.00	30.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			30.00	.00	.00	30.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 103
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>324433</u> HIGHSMITH, DAVID PO BOX 2150 YOUNGSTOWN, OH ZIP 44504-0150 SSN 228195376	24445	<u>21301</u>	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>303444</u> HIJJEH, SARAH BETH 9286 BROCKS GAP RD FULKS FUN, VA ZIP 228302314 SSN 227455992	3444	<u>9242</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>300284</u> HILARIO, VICTOR CORPORAN 255 VINE ST APT 203 HARRISONBURG, VA ZIP 228026053 SSN 092627672	284	<u>16501</u>	PP-12	49.37	70.00	6.37	125.74
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				49.37	70.00	6.37	125.74
<u>313670</u> HILBOURNE, JIMMY DARYL 32 SWEET MAGNOLIA LN APT 23 HARRISONBURG, VA ZIP 228021167 SSN 238431146	13670	<u>18790</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>308968</u> HILL, JONATHAN PHILLIP 398 FRANKLIN ST HARRISONBURG, VA ZIP 228014263 SSN 214706392	8968	<u>7855</u>	PP-12	128.01	70.01	14.74	212.76
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				128.01	70.01	14.74	212.76

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 104
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>319396</u> HINES, JEREMY R 442 E ELIZABETH ST HARRISONBURG, VA ZIP 22802-5905 SSN 229435848	19398	<u>18149</u>	PP-12	150.49	42.05	28.72	221.26
	YEAR(S) 2012 to 2012	ACCOUNT TOTAL		150.49	42.05	28.72	221.26
<u>319401</u> HODGE, PHILIP E 1740 S DOGWOOD DR APT H HARRISONBURG, VA ZIP 228016304 SSN 225399972	19403	<u>8727</u>	PP-12	30.00	30.00	.00	60.00
	YEAR(S) 2012 to 2012	ACCOUNT TOTAL		30.00	30.00	.00	60.00
<u>323413</u> HOFFMAN, JULIE 350 S DURANGO DR UNIT 123 LAS VEGAS, NV ZIP 891455456 SSN 561654286	23425	<u>18009</u>	PP-12	54.34	40.00	13.94	108.28
	YEAR(S) 2012 to 2012	ACCOUNT TOTAL		54.34	40.00	13.94	108.28
<u>310404</u> HOGLE, BEVERLY 130 S BROOK AVE HARRISONBURG, VA ZIP 22801 SSN 228400998	10404	<u>2563</u>	PP-12	16.00	36.00	2.60	54.60
	YEAR(S) 2012 to 2012	ACCOUNT TOTAL		16.00	36.00	2.60	54.60

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 105
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>303779</u> HOWDYSHELL, DANNY 9068 NAZARENE CHURCH RD BRIDGEWATER, VA ZIP 228123040 SSN 227863903	3779	<u>17892</u>	PP-12	53.87	70.00	13.84	137.71
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				53.87	70.00	13.84	137.71
<u>308805</u> HUFFMAN, MAVEN KLATE 223 BELLEVUE AVE APT 3 MONTCLAIR, NJ ZIP 07043 SSN 414277006	8805	<u>8848</u>	PP-12	230.34	50.03	47.75	328.12
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				230.34	50.03	47.75	328.12
<u>335590</u> HUGHIES AUTO REPAIR 1121 N LIBERTY ST HARRISONBURG, VA ZIP 22802-4507 SSN 263511284	35712	<u>14545</u>	PP-12	86.65	40.00	14.45	141.10
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				86.65	40.00	14.45	141.10
<u>300161</u> HUMMEL, PATRICIA LANE 1371 DEVON LANE HARRISONBURG, VA ZIP 228015201 SSN 060243615	161	<u>8323</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>319430</u> HUMPHREY, PATRICK W 1940 SUNCHASE DR APT H HARRISONBURG, VA ZIP 22801 SSN 632146113	19432	<u>2679</u>	PP-12	179.81	76.98	40.47	297.26
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				179.81	76.98	40.47	297.26

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 106
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>315696</u> HUPP, TRAVIS C 43 SOUTH AVE APT E HARRISONBURG, VA ZIP 228012841 SSN 289800992	15696	<u>21098</u>	PP-12	30.00	30.00	.00	60.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	30.00	30.00	.00	60.00
<u>301436</u> HURST, STEVEN 1480 COLLEGE AVE HARRISONBURG, VA ZIP 22802-5507 SSN 223470584	1436	<u>11299</u>	PP-12	69.96	60.00	2.16	132.12
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	69.96	60.00	2.16	132.12
<u>335240</u> I E L ENTERPRISES 1036 MOLLY PITCHER PL HARRISONBURG, VA ZIP 228026525 SSN 203199166	35355	<u>17094</u>	PP-12	460.60	73.56	103.82	637.98
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	460.60	73.56	103.82	637.98
<u>335649</u> IBC SALES CORPORATION PROPERTY TAX #31160 PO BOX 419627 KANSAS CITY, MO ZIP 641416627 SSN 020723634A	35773	<u>19172</u>	PP-12	36.00	10.00	9.97	55.97
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	36.00	10.00	9.97	55.97

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 107
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>319775</u> IBRAGIMOV, AZAMAT B 3100 S MANCHESTER ST APT 216 FALLS CHURCH, VA ZIP 22044 SSN 693102563	19777	<u>7687</u>	PP-12	775.15	107.52	171.45	1,054.12
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				775.15	107.52	171.45	1,054.12
<u>316242</u> INGE, AUDREY MAE 704 N LIBERTY ST HARRISONBURG, VA ZIP 228024545 SSN 230609133	16242	<u>14593</u>	PP-12	104.89	70.00	11.89	186.78
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				104.89	70.00	11.89	186.78
<u>309454</u> IRIGARAY-COSIO, PATRICIA 133 COLONIAL DR APT H HARRISONBURG, VA ZIP 22801 SSN T63217616	9454	<u>16695</u>	PP-12	77.96	70.00	19.06	167.02
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				77.96	70.00	19.06	167.02
<u>319781</u> ISMAIL, ABDIKAFAR M 60 SOUTH AVE APT F HARRISONBURG, VA ZIP 228012875 SSN 471454517	19783	<u>6789</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>334876</u> J RIVAS TRUCKING LLC 2011 5HT AVE LOS ANGELES, CA ZIP 90018 SSN 204037840	34980	<u>11319</u>	PP-12	142.15	41.72	27.92	211.79
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				142.15	41.72	27.92	211.79

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 108
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>307638</u> JACKSON, BRANDON J 210 CHICAGO AVE HARRISONBURG, VA ZIP 22802-2002 SSN 221623245	7638	<u>11320</u>	PP-12	59.77	70.00	8.62	138.39
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	59.77	70.00	8.62	138.39
<u>304404</u> JACKSON, CAROL ANN 631 CREEK RIDGE RD APT F GREENSBORO, NC ZIP 27406-4338 SSN 229275284	4404	<u>11321</u>	PP-12	324.13	86.42	62.95	473.50
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	324.13	86.42	62.95	473.50
<u>319796</u> JACOBS 3RD, JOHN W 6 E 97TH ST APT 4C NEW YORK, NY ZIP 10029 SSN 522730067	19798	<u>90</u>	PP-12	.74	30.00	.16	30.90
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	.74	30.00	.16	30.90
<u>311546</u> JAMES, ANDREW WELDON 776 MADISON ST HARRISONBURG, VA ZIP 228014617 SSN 229393735	11546	<u>8241</u>	PP-12	25.51	40.00	7.70	73.21
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	25.51	40.00	7.70	73.21

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 109
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
320839 JARRETT, SCHWANN 48 SOUTH AVE APT B HARRISONBURG, VA ZIP 228012869 SSN 231965890	20841	6770	PP-12	47.25	40.00	12.41	99.66
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				47.25	40.00	12.41	99.66
311764 JARVIS, MICHAEL 2325 BRECKENRIDGE CT HARRISONBURG, VA ZIP 228018791 SSN 230231848	11764	2773	PP-12	127.33	70.00	23.26	220.59
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				127.33	70.00	23.26	220.59
324774 JAUREGUI REYES, NORBERTO 901 LIBERTY ST MARTINSVILLE, VA ZIP 241121312 SSN D5000068289	24786	21851	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
335278 JAVY INC NAPOLI RISTORANTE ITALIANO 729 HILLMONT CIR APT 101 HARRISONBURG, VA ZIP 22801 SSN 261404875A	35394	2774	PP-12	858.00	115.80	204.48	1,178.28
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				858.00	115.80	204.48	1,178.28

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 110
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>319807</u> JAWORSKI, KAYLA C 7317 SW PECAN MEADOW DR LAWTON, OK ZIP 735054503 SSN 543358320	19809	<u>19196</u>	PP-12	62.60	40.00	9.23	111.83
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				62.60	40.00	9.23	111.83
<u>319808</u> JAY, ARLESTER 1105 PARKWAY DRIVE HARRISONBURG, VA ZIP 228022426 SSN 271865379	19810	<u>14069</u>	PP-12	253.97	82.40	53.38	389.75
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				253.97	82.40	53.38	389.75
<u>318445</u> JENKINS, DAVID FRANKLIN JR C/O KATRINA JENKINS 708 S HIGH ST HARRISONBURG, VA ZIP 22801 SSN 228746432	18447	<u>2777</u>	PP-12	75.36	70.00	12.00	157.36
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				75.36	70.00	12.00	157.36
<u>322144</u> JIMENEZ VAZQUEZ, MIGUEL ANGEL 2108 MILL GARDEN DR FREDERICKSBURG, VA ZIP 224071349 SSN T67553048	22153	<u>583</u>	PP-12	27.88	40.00	8.21	76.09
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				27.88	40.00	8.21	76.09

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 111
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
317716 JIMENEZ, LAUREN A 323 74TH ST NORTH BERGEN, NJ ZIP 070475609 SSN 150865652	17717	2791	PP-12	249.71	81.97	52.36	384.04
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				249.71	81.97	52.36	384.04
323466 JOCKENHOEFER, NOEL TURNER 1131 CULVERHILL DR SAINT LOUIS, MO ZIP 63119-4963 SSN 213353056	23478	20207	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
322297 JOHNSON, CASSANDRA YVETTE SAMPSELL 1224 N MAIN ST HARRISONBURG, VA ZIP 228024633 SSN 231179087	22306	14706	PP-12	75.83	70.00	12.10	157.93
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				75.83	70.00	12.10	157.93
314518 JOHNSON, JASON S 1640 S BURKWOOD CT APT D HARRISONBURG, VA ZIP 228026122 SSN 150701952	14518	16648	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
308973 JOHNSON, OBEN BROWN III 5531 BELLE POND DR RICHMOND, VA ZIP 232343400 SSN 461818335	8973	18389	PP-12	74.89	40.00	11.90	126.79
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				74.89	40.00	11.90	126.79

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 112
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV 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>7514</u>	PP-12	260.11	53.01	54.85	367.97
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	260.11	53.01	54.85	367.97
<u>336098</u> JONES, CHRISTOPHER JONES WINDOW & CLEANING SERVCIE 427 KELLY ST HARRISONBURG, VS ZIP 22802 SSN 228311010A	36231	<u>11373</u>	PP-12	20.00	10.00	6.51	36.51
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	20.00	10.00	6.51	36.51
<u>311386</u> JONES, JAMES E SR 1268 BARNABY TERRACE WASHINGTON, DC ZIP 20032 SSN 228663612	11386	<u>11379</u>	PP-12	107.02	70.00	18.86	195.88
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	107.02	70.00	18.86	195.88
<u>319848</u> JONES, TIMOTHY R 4815 BELLE GLADE DR RICHMOND, VA ZIP 23230-1607 SSN 226499461	19850	<u>11382</u>	PP-12	64.96	70.00	9.74	144.70
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	64.96	70.00	9.74	144.70

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 113
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
304605 KAGEY, ROGER DALE 568 NORWOOD ST HARRISONBURG, VA ZIP 228014317 SSN 229641880	4605	7909	PP-12	240.03	84.00	57.20	381.23
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				240.03	84.00	57.20	381.23
317569 KAHIYE, FARHIYO HUSSEIN 9820 DREW AVE S APT 204 BLOOMINGTON, MN ZIP 554312768 SSN 474471240	17570	6767	PP-12	219.23	45.93	37.95	303.11
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				219.23	45.93	37.95	303.11
315734 KAMBALE, FRANCOIS 1202 WORDSWORTH CT HARRISONBURG, VA ZIP 228024661 SSN 231850487	15734	14789	PP-12	142.45	71.25	26.80	240.50
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				142.45	71.25	26.80	240.50
314077 KAPLAN, ULAS 1419 CRAWFORD AVE HARRISONBURG, VA ZIP 22801 SSN 030820134	14077	2852	PP-12	314.21	91.42	74.89	480.52
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				314.21	91.42	74.89	480.52
321598 KARRI, SATYA PRAKASH BABU 1290 VICTORIAN VILLAGE DRIVE HARRISONBURG, VA ZIP 228024670 SSN 636725154	21606	22129	PP-12	85.05	40.00	18.71	143.76
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				85.05	40.00	18.71	143.76

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 114
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>322785</u> KAUR, ARSHDEEP 250 E ELIZABETH ST APT 204 HARRISONBURG, VA ZIP 228024160 SSN 523875107	22795	<u>14528</u>	PP-12	557.25	112.73	125.65	795.63
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	557.25	112.73	125.65	795.63
<u>319865</u> KEATTS, NICHOLAS W 84132 BADILLO CT # 2 FORT HOOD, TX ZIP 76544 SSN 230518289	19867	<u>19260</u>	PP-12	131.83	43.18	31.42	206.43
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	131.83	43.18	31.42	206.43
<u>321475</u> KEELING, RICHARD ALLEN 24 ASHBURN LN WAYNESBORO, VA ZIP 22980 SSN 232908615	21481	<u>6900</u>	PP-12	352.94	59.30	69.81	482.05
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	352.94	59.30	69.81	482.05
<u>322397</u> KEELING, TAYLOR SCOTT 2050 GRAYSON DR APT 12105 GRAPEVINE, TX ZIP 76051-7083 SSN 630100048	22406	<u>6901</u>	PP-12	83.62	70.00	7.29	160.91
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	83.62	70.00	7.29	160.91

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 115
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>314737</u> KEENER, TOBYLATOYAA LYNNE 181 GLENDARE DR APT 11 WINSTON SALEM, NC ZIP 230935511 SSN 255395214	14737	<u>18748</u>	PP-12	75.83	40.00	12.10	127.93
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				75.83	40.00	12.10	127.93
<u>319874</u> KELLY, TERRANCE L 1111 RESERVOIR AVE #C HARRISONBURG, VA ZIP 228014464 SSN 225294529	19876	<u>8131</u>	PP-12	186.87	75.69	37.39	299.95
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				186.87	75.69	37.39	299.95
<u>318201</u> KERR, CAROL W C/A SARAH KERR 504 S MASON ST HARRISONBURG, VA ZIP 22801 SSN 224623875	18202	<u>2919</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>307717</u> KESHEN, EDWARD NORMAN 5524 WIMBLEDON PARK DR MONROE, MI ZIP 48161 SSN 332748901	7717	<u>7126</u>	PP-12	174.83	30.00	37.88	242.71
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				174.83	30.00	37.88	242.71

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 116
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>310214</u> KESSLER, KATHY J 1411 HILLCREST DR HARRISBURG, VA ZIP 22802 SSN 175484676	10214	<u>11434</u>	PP-12	146.23	71.62	27.70	245.55
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				146.23	71.62	27.70	245.55
<u>301264</u> KESTERSON, LYNN 2390 BRECKENRIDGE CT HARRISONBURG, VA ZIP 22801 SSN 223298694	1264	<u>2922</u>	PP-12	343.74	91.37	74.77	509.88
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				343.74	91.37	74.77	509.88
<u>319590</u> KEYS, ASHTON E 900 PARKVIEW AVE STAUNTON, VA ZIP 24401 SSN 224632968	19592	<u>14300</u>	PP-12	146.71	25.44	27.82	199.97
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				146.71	25.44	27.82	199.97
<u>321813</u> KHURAIISHI, MOHANAD MANSOUR 1240 DEVON LN APT B HARRISONBURG, VA ZIP 228015246 SSN A63208474	21821	<u>14289</u>	PP-12	103.71	70.00	18.14	191.85
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				103.71	70.00	18.14	191.85
<u>325026</u> KIBILOSKI, SARAH POGUE 1900 E FRANKLIN ST APT 410 RICHMOND, VA ZIP 232236980 SSN 522814586	25039	<u>22023</u>	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 117
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>318932</u> KIMBALL, NANCY KAROLE 1227 JOHNSON ST AUGUSTA, KS ZIP 67010 SSN 424115417	18934	<u>17098</u>	PP-12	164.42	40.44	24.88	229.74
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	164.42	40.44	24.88	229.74
<u>316900</u> KIMSEY, THOMAS SCOTT 2208 NORTONIA RD RICHMOND, VA ZIP 232293351 SSN 229496849	16900	<u>2945</u>	PP-12	66.85	40.00	10.15	117.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	66.85	40.00	10.15	117.00
<u>302210</u> KINCHELOE, ROYAL DANIEL 1532 HAWTHORNE CIR HARRISONBURG, VA ZIP 22802 SSN 225014347	2210	<u>11451</u>	PP-12	26.46	40.00	7.90	74.36
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	26.46	40.00	7.90	74.36
<u>322386</u> KIPPS, MARY A 403 E BRUCE ST APT 403 HARRISONBURG, VA ZIP 228014201 SSN 223843836	22395	<u>7741</u>	PP-12	68.74	70.00	10.56	149.30
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	68.74	70.00	10.56	149.30

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 118
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV 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 WOODBIDGE, VA ZIP 22193 SSN T63219861	13279	<u>2966</u>	PP-12	43.47	40.00	11.59	95.06
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				43.47	40.00	11.59	95.06
<u>307542</u> KIRMANI, SYED, PARUEZ ABBAS 5039 QUELL CT WOODBIDGE, VA ZIP 22193 SSN 654019331	7542	<u>9059</u>	PP-12	56.23	40.00	14.35	110.58
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				56.23	40.00	14.35	110.58
<u>311846</u> KIRUGA, ESTHER MUTHONI 259 VINE ST APT 303 HARRISONBURG, VA ZIP 228026054 SSN 697037740	11846	<u>19070</u>	PP-12	177.89	74.79	35.24	287.92
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				177.89	74.79	35.24	287.92
<u>314094</u> KITE, JAMES L 1290 ISLAND FORD RD ELKTON, VA ZIP 22827 SSN 223563556	14094	<u>15499</u>	PP-12	75.36	70.00	12.00	157.36
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				75.36	70.00	12.00	157.36
<u>319977</u> KLAMM, SAMUEL A 406 RIDGE ST APT 2 CHARLOTTESVILLE, VA ZIP 22902-5579 SSN 637050253	19979	<u>7840</u>	PP-12	25.47	.00	.00	25.47
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				25.47	.00	.00	25.47

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 119
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
300149 KLEIMAN, GEORGE 1145 DEVON LN APT K HARRISONBURG, VA ZIP 228015262 SSN 057017961	149	8403	PP-12	79.45	70.00	13.97	163.42
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	79.45	70.00	13.97	163.42
303383 KLINE, FAYE FITZWATER 342 S MAIN ST HARRISONBURG, VA ZIP 22801 SSN 227341440	3383	2976	PP-12	84.58	70.00	20.50	175.08
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	84.58	70.00	20.50	175.08
313214 KNICELY, SAMANTHA J 691 VINE ST HARRISONBURG, VA ZIP 22802-6034 SSN 228516351	13214	17522	PP-12	173.64	77.86	34.99	286.49
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	173.64	77.86	34.99	286.49
317804 KONG, QIAN JMU BOX #3935 HARRISONBURG, VA ZIP 22807 SSN A63650596	17805	17831	PP-12	223.49	82.35	53.26	359.10
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	223.49	82.35	53.26	359.10

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 120
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
316724 KOONS, WILLIAM KOSEK 65140 E BOUDLER CT BRIGHTWOOD, OR ZIP 870119717 SSN 387061288	16724	11502	PP-12	164.66	43.47	32.10	240.23
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				164.66	43.47	32.10	240.23
312273 KOSIMOVA, KHADICHA 574 TURNBERRY BLVD APT E NEWPORT NEWS, VA ZIP 236024344 SSN 697035161	12273	18461	PP-12	205.06	50.51	48.87	304.44
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				205.06	50.51	48.87	304.44
307959 KUKOLJ, MILAN 2508 MOSBY CT APT B HARRISONBURG, VA ZIP 22801 SSN 231855883	7959	3033	PP-12	76.07	70.00	18.65	164.72
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				76.07	70.00	18.65	164.72
307478 KUNITSA, PETER 10494 ATENIA ST PORT CHARLOTTE, FL ZIP 33981-4735 SSN 615409900	7478	18926	PP-12	52.00	40.00	4.77	96.77
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				52.00	40.00	4.77	96.77
314533 LAFFERTY, ERIC TODD 49 BIBBEE RIDGE RD RIPLEY, WV ZIP 252719557 SSN 233276465	14533	15636	PP-12	17.32	30.00	.00	47.32
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				17.32	30.00	.00	47.32

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 121
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
323400 LAKHANPAL, AHILYA 1141 MERIDIAN CIR APT 101B HARRISONBURG, VA ZIP 228022655 SSN 048069416	23412	20156	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
311277 LAMB, NORMAN WALTER ELWIN 1710 PARK RD APT A HARRISONBURG, VA ZIP 228026201 SSN 442803767	11277	16894	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
317575 LAVEDAN, ELIJAH JAMES PO BOX 152804 AUSTIN, TX ZIP 78715-2804 SSN 618322205	17576	8702	PP-12	244.04	81.40	51.01	376.45
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				244.04	81.40	51.01	376.45
324187 LAVENDER, KATHERINE LILLIE 117 RIVERBLUFF DR INMAN, SC ZIP 29349-7380 SSN 240667401	24199	20835	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 122
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>319921</u> LAWSON, ILEA S 518 6TH ST LURAY, VA ZIP 228351450 SSN 224292958	19923	<u>18033</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>332788</u> LEAKE, JOHN G TRUSTEE IN BANKRUPTCY 541 MARYLAND AVE HARRISONBURG, VA ZIP 22801 SSN 227181306A	32813	<u>3138</u>	PP-12	4.00	4.00	1.74	9.74
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				4.00	4.00	1.74	9.74
<u>321560</u> LEBRON LUCIANO, VICTOR MANUEL 127 CHESTNUT RIDGE RD APT F HARRISONBURG, VA ZIP 228017802 SSN 073665765	21567	<u>7159</u>	PP-12	170.33	74.03	33.44	277.80
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				170.33	74.03	33.44	277.80
<u>312177</u> LEBRON RODRIGUEZ, IRIS MYRTA 3446 N WATER ST PHILADELPHIA, PA ZIP 191341640 SSN 584459823	12177	<u>15045</u>	PP-12	107.26	40.73	25.56	173.55
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				107.26	40.73	25.56	173.55

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 123
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>318681</u> LEDFOED, PAUL OLIVER 7730 HIGHWAY 411 LOT 18 CRANDALL, GA ZIP 307115455 SSN 263673458	18683	<u>14989</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>323411</u> LEE, DEBORAH J 4 WILLOW ST PORTERDALE, GA ZIP 30014-2902 SSN 515562146	23423	<u>20164</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>316209</u> LEE, JINSEOK 821 PORT REPUBLIC RD APT G HARRISONBURG, VA ZIP 228014900 SSN T63298680	16209	<u>9530</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>308763</u> LEE, MICHELLE K 270 23RD AVE BRICK, NJ ZIP 087241758 SSN 051642928	8763	<u>19448</u>	PP-12	83.86	70.00	13.84	167.70
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				83.86	70.00	13.84	167.70
<u>319928</u> LEE, SANGJIN 1200 PARK ROAD HARRISONBURG, VA ZIP 228022404 SSN A63205732	19930	<u>14039</u>	PP-12	100.40	70.00	17.43	187.83
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				100.40	70.00	17.43	187.83

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 124
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>322639</u> LEWIS, JEREMY TYRELL 69 SHENANDOAH AVE HARRISONBURG, VA ZIP 22802 SSN 230498844	22649	<u>8363</u>	PP-12	.00	30.00	.00	30.00
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		.00	30.00	.00	30.00
<u>318332</u> LEWIS, SCOTT M C/O MEGHAN LEWIS 460 S MASON ST HARRISONBURG, VA ZIP 22801 SSN 210389346	18334	<u>3174</u>	PP-12	106.07	70.00	18.65	194.72
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		106.07	70.00	18.65	194.72
<u>314153</u> LEYVA, SILVERIO R 8326 SARGENT AVE APT F WHITTIER, CA ZIP 906051456 SSN 549677027	14153	<u>6867</u>	PP-12	161.11	70.12	24.10	255.33
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		161.11	70.12	24.10	255.33
<u>324302</u> LHOTKA, LARRY L 503 ARUNDELL CIR FILLMORE, CA ZIP 93015 SSN 472685892	24314	<u>21193</u>	PP-12	30.00	.00	.00	30.00
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		30.00	.00	.00	30.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 125
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>319426</u> LIBERTINI, RAYNA MARIE 5982 OLD ROUTW 11 LOT 44 DUBLIN, VA ZIP 240845915 SSN 517765646	19428	<u>3177</u>	PP-12	27.88	40.00	8.21	76.09
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				27.88	40.00	8.21	76.09
<u>319930</u> LICONA-HERNANDEZ, ZOSIMO 10 JACK CRUMPTON ROAD ROXBORO, NC ZIP 27574 SSN D1440002848	19932	<u>18757</u>	PP-12	99.22	40.00	23.67	162.89
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				99.22	40.00	23.67	162.89
<u>322546</u> LIGHTHILL, JOSHUA PETER 1115 VIRGINIA AVE APT 2 HARRISONBURG, VA ZIP 22802 SSN 380085102	22555	<u>17749</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>317857</u> LIPP, STEVEN C/O LIPP, MEGAN 1097 S MAIN ST HARRISONBURG, VA ZIP 22801 SSN 105348180	17858	<u>3197</u>	PP-12	145.29	71.53	27.48	244.30
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				145.29	71.53	27.48	244.30

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 126
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>319935</u> LITWIN, STEVEN A JR 2439 MOSBY COURT HARRISONBURG, VA ZIP 228014555 SSN 231311984	19937	<u>21511</u>	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>303075</u> LITWIN, STEVEN ALEXANDER 2439 MOSBY CT HARRISONBURG, VA ZIP 228014555 SSN 226625946	3075	<u>8203</u>	PP-12	203.88	77.39	41.44	322.71
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				203.88	77.39	41.44	322.71
<u>317867</u> LOKEY, BENJAMIN J 211 GEORGE ST STAUNTON, VA ZIP 244012667 SSN 575395536	17868	<u>18600</u>	PP-12	126.39	40.00	23.05	189.44
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				126.39	40.00	23.05	189.44
<u>300740</u> LONA, MARY ALICE 91 DUTCH MILL CT APT N HARRISONBURG, VA ZIP 22802 SSN 186263430	740	<u>11659</u>	PP-12	55.28	70.00	14.15	139.43
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				55.28	70.00	14.15	139.43
<u>316863</u> LOPEZ AGUILAR, SEFERINO 3271 KRATZER RD HARRISONBURG, VA ZIP 228021014 SSN A63203365	16863	<u>17686</u>	PP-12	60.00	30.00	.00	90.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				60.00	30.00	.00	90.00

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 127
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>336359</u> LOPEZ PEREZ, ALFREDO FIVE STAR AUTO SERVICE 1170 VIRGINIA AVE HARRISONBURG, VA ZIP 22802 SSN 590686944A	36502	<u>11684</u>	PP-12	76.00	40.00	18.64	134.64
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				76.00	40.00	18.64	134.64
<u>313748</u> LOPEZ RODRIGUEZ, FELICITA 2912 CAVERN TRL STATHAM, GA ZIP 30666 SSN 583961959	13748	<u>16458</u>	PP-12	57.88	40.00	8.21	106.09
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				57.88	40.00	8.21	106.09
<u>320490</u> LOPEZ, CRISTOBAL RAFAEL 137 TIMBERLAKE CIR ANTIOCH, TN ZIP 37013 SSN 634524115	20492	<u>16562</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>322959</u> LOPEZ, JUAN SANCHEZ 40 SOUTH AVE APT C HARRISONBURG, VA ZIP 228012865 SSN T63197663	22970	<u>6760</u>	PP-12	71.11	70.00	11.08	152.19
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				71.11	70.00	11.08	152.19

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 128
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>323700</u> LOPEZ, YUMARA 1095 W 26TH ST APT 3 HIALEAH, FL ZIP 330101129 SSN 592811247	23712	<u>20398</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>323015</u> LOPEZ-CABRERA, PEDRO 208 GOVERNORS LN APT 4 HARRISONBURG, VA ZIP 228014422 SSN 584197487	23026	<u>19852</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>315373</u> LORENZO POLANCO, RAMON A 560 NORWOOD ST APT J HARRISONBURG, VA ZIP 228014367 SSN 079767066	15373	<u>8618</u>	PP-12	40.63	70.00	10.97	121.60
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				40.63	70.00	10.97	121.60
<u>322919</u> LORES NAVARRETE, MARIA MERCEDE 224 E WOLFE ST HARRISONBURG, VA ZIP 228024118 SSN 770406565	22930	<u>19804</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>302408</u> LOTT, CHARLES R 1320 SMITHLAND RD HARRISONBURG, VA ZIP 22801 SSN 225369130	2408	<u>3262</u>	PP-12	10.08	10.00	4.35	24.43
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				10.08	10.00	4.35	24.43

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 129
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
323051 LOVE, DASHA ALICE 137 SUTER ST HARRISONBURG, VA ZIP 228024642 SSN 226934181	23062	19880	PP-12	30.00	30.00	.00	60.00
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		30.00	30.00	.00	60.00
323722 LOWERY, JAMIE LARUE 7633 CUMBLERLAND CIR SAINT THOMAS, PA ZIP 172529775 SSN 187662701	23734	20418	PP-12	.00	30.00	.00	30.00
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		.00	30.00	.00	30.00
323039 LOWTHER, TRAVIS CRAIG 790 CEDAR ST APT 212 VENTURA, CA ZIP 930011957 SSN 236378783	23050	19870	PP-12	30.00	30.00	.00	60.00
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		30.00	30.00	.00	60.00
306922 LOX, PAUL DANIEL 5915 CAPTAIN YANCEY RD ELKTON, VA ZIP 22827 SSN 472868923	6922	18096	PP-12	118.58	69.99	14.85	203.42
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		118.58	69.99	14.85	203.42

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 130
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>311816</u> LUCAS, ANTOINE 1304 GOLDFINCH DR HARRISONBURG, VA ZIP 22802 SSN 230451190	11816	<u>11702</u>	PP-12	318.93	85.89	61.71	466.53
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				318.93	85.89	61.71	466.53
<u>335696</u> LUCAS, ANTOINE D ADL WASTE SERVICES 1304 GOLDFINCH DR HARRISONBURG, VA ZIP 22802 SSN 230451190A	35823	<u>11703</u>	PP-12	20.00	10.00	6.51	36.51
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				20.00	10.00	6.51	36.51
<u>336360</u> LUCAS, ANTOINE D LUCAS COMMERCIAL CAPITAL 1304 GOLDFINCH DR HARRISONBURG, VA ZIP 22802 SSN 230451190B	36503	<u>11704</u>	PP-12	20.00	10.00	6.51	36.51
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				20.00	10.00	6.51	36.51
<u>307338</u> LUGO, HERIBERTO 72 CARR LAJAS #A ENSDENADA, PR ZIP 006471505 SSN 584692069	7338	<u>13920</u>	PP-12	128.28	70.00	23.46	221.74
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				128.28	70.00	23.46	221.74

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 131
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
319956 LYONS, JUSTIN D 1002 BRENTWOOD DR GREENVILLE, PA ZIP 161258867 SSN 175661670	19958	9419	PP-12	90.72	70.00	21.83	182.55
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				90.72	70.00	21.83	182.55
335750 M V M INC 2322 BLUE STONE HILLS DR STE 20 HARRISONBURG, VA ZIP 22801 SSN 232220010	35877	3302	PP-12	408.00	70.80	97.24	576.04
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				408.00	70.80	97.24	576.04
324521 MADDEN, BRIA ANTONIA 471 BROAD ST HARRISONBURG, VA ZIP 228024702 SSN A63204803	24533	21613	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
304700 MADDEN, DEBRA DIANE 167 N LIBERTY ST HARRISONBURG, VA ZIP 22802 SSN 229921737	4700	14734	PP-12	148.83	69.03	.00	217.86
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				148.83	69.03	.00	217.86
313592 MADRID, MARIO FERNANDO PO BOX 450242 KISSIMMEE, FL ZIP 34745 SSN 138982281	13592	3315	PP-12	78.19	40.00	12.61	130.80
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				78.19	40.00	12.61	130.80

06/04/2018 11:26
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CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 132
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>320035</u> MAHMOUD, ADAM M 14619 CRENSHAW DR CENTREVILLE, VA ZIP 201201322 SSN 511020395	20037	<u>413</u>	PP-12	134.42	40.44	24.88	199.74
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	134.42	40.44	24.88	199.74
<u>323842</u> MALLOW, MELISSA DAWN 243 ROCKINGHAM DR APT D HARRISONBURG, VA ZIP 228022125 SSN 204607233	23854	<u>20526</u>	PP-12	.00	30.00	.00	30.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	.00	30.00	.00	30.00
<u>304653</u> MANOR, WILLIAM LEONARD 335 E MARKET ST HARRISONBURG, VA ZIP 228014132 SSN 229787946	4653	<u>3337</u>	PP-12	155.77	75.58	37.12	268.47
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	155.77	75.58	37.12	268.47
<u>316912</u> MANTILLA, MARIA TERESA 1232 COMMERCIAL CT HARRISONBURG, VA ZIP 22802 SSN 581355610	16912	<u>11743</u>	PP-12	61.66	70.00	9.03	140.69
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	61.66	70.00	9.03	140.69

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 133
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV 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	3341	PP-12	22.21	40.00	6.98	69.19
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				22.21	40.00	6.98	69.19
311013 MAPHIS, CHARLES SCOTT NITYA 20 W CLIFFORD ST WINCHESTER, VA ZIP 226014626 SSN 228968647	11013	638	PP-12	252.55	52.26	53.04	357.85
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				252.55	52.26	53.04	357.85
308260 MARCANO, PEDRO L 115 KELLY ST HARRISONBURG, VA ZIP 228024720 SSN 584474709	8260	15005	PP-12	163.24	73.32	31.76	268.32
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				163.24	73.32	31.76	268.32
312815 MARIANI, VICTORIA L 2193 W PONCE DE LEON AVE DECATUR, GA ZIP 30030 SSN 113729079	12815	18813	PP-12	16.12	30.00	.00	46.12
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				16.12	30.00	.00	46.12
313443 MARQUEZ-RAMIREZ, ANGEL 1821 A ST OMAHA, NE ZIP 68108 SSN 612099034	13443	16044	PP-12	252.06	46.21	38.62	336.89
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				252.06	46.21	38.62	336.89

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 134
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
314576 MARRERO, EMILIO DANIEL 7415 N 12TH ST ELKINS PARK, PA ZIP 19027 SSN 615249333	14576	19381	PP-12	76.78	40.00	12.31	129.09
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			76.78	40.00	12.31	129.09
317256 MARTELL, SAMANTHA L 15191 MONTANUS DR APT 213 CULPEPER, VA ZIP 227011679 SSN 230491188	17257	659	PP-12	134.66	43.47	32.10	210.23
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			134.66	43.47	32.10	210.23
321611 MARTIN CHAVEZ, MARCOS 650 CHRISTY LANE APT 102 HARRISONBURG, VA ZIP 228011807 SSN T63542543	21619	5970	PP-12	100.40	70.00	17.43	187.83
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			100.40	70.00	17.43	187.83
313746 MARTIN, PHILIP G 12183 LONG RD ASHLAND, VA ZIP 230057937 SSN 228711711	13746	18398	PP-12	113.16	40.00	20.19	173.35
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			113.16	40.00	20.19	173.35

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 135
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
322695 MARTINEZ BAUTISTA, LORENZA 928 RUBY DR HARRISONBURG, VA ZIP 228014530 SSN A64105025	22705	8176	PP-12	121.19	70.00	21.93	213.12
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				121.19	70.00	21.93	213.12
315271 MARTINEZ CHAVERO, J CARMEN 699 N LIBERTY ST HARRISONBURG, VA ZIP 228024553 SSN T63298860	15271	14617	PP-12	109.38	70.00	19.37	198.75
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				109.38	70.00	19.37	198.75
308913 MARTINEZ DE JESUS, JUAN 359 APPLE AVE GREENFIELD, CA ZIP 939275225 SSN 590741108	8913	6092	PP-12	319.63	52.96	54.71	427.30
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				319.63	52.96	54.71	427.30
317267 MARTINEZ FLORES, LUIS A 3210 SOUTH MAIN ST STE 151 HARRISONBURG, VA ZIP 228012672 SSN A62631398	17268	6361	PP-12	67.80	70.00	10.36	148.16
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				67.80	70.00	10.36	148.16
319087 MARTINEZ REYES, ELISA 1949 WILLOW HILL DR HARRISONBURG, VA ZIP 228015737 SSN T64432773	19089	7980	PP-12	123.79	72.38	29.50	225.67
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				123.79	72.38	29.50	225.67

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 136
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>317264</u> MARTINEZ, IRMA 12912 WOODRIDGE AVE LA MIRADA, CA ZIP 906381751 SSN 552998422	17265	<u>18697</u>	PP-12	.00	30.00	.00	30.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			.00	30.00	.00	30.00
<u>316756</u> MARTINEZ, LAURA M 1715 COUNTRY CLUB RD LOT 10 HARRISONBURG, VA ZIP 22802 SSN T63299661	16756	<u>11786</u>	PP-12	380.20	92.03	76.32	548.55
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			380.20	92.03	76.32	548.55
<u>322181</u> MARTINEZ, SAMUEL 44 SOUTH AVE APT J HARRISONBURG, VA ZIP 22801 SSN 583835640	22190	<u>8652</u>	PP-12	.00	58.70	.00	58.70
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			.00	58.70	.00	58.70
<u>324934</u> MARTINEZ, YSALIA B 1791 PARKLAWN DR HARRISONBURG, VA ZIP 228019088 SSN A63215163	24947	<u>21970</u>	PP-12	30.00	.00	.00	30.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			30.00	.00	.00	30.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 137
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>312823</u> MASSIE, LINDA K 23 GRA MAR LN STUARTS DRAFT, VA ZIP 244779471 SSN 236721233	12823	<u>3403</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>321485</u> MATTINGLY, DUSTIN MICHAEL 3680 RIVERWOOD DR INDIANAPOLIS, IN ZIP 462144027 SSN 312115329	21491	<u>7347</u>	PP-12	293.18	86.32	62.72	442.22
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				293.18	86.32	62.72	442.22
<u>323071</u> MAURER, MICHAEL JERALD 104 SPRINGFIELD DR HARRISONBURG, VA ZIP 228015216 SSN 189706172	23082	<u>19891</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>310038</u> MAXIM, KANDY LEIGH PO BOX 1768 HARRISONBURG, VA ZIP 22803 SSN 229494220	10038	<u>17540</u>	PP-12	66.38	70.00	10.05	146.43
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				66.38	70.00	10.05	146.43
<u>321245</u> MAYNARD, JULIA MARIE 122 KITTIWAKE CT ELKTON, VA ZIP 22827 SSN 573478795	21250	<u>17909</u>	PP-12	109.14	70.00	12.82	191.96
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				109.14	70.00	12.82	191.96

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 138
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>315296</u> MCCURDY, GARY MARSHALL 265 N MAIN ST APT 127 HARRISONBURG, VA ZIP 228023843 SSN 230044941	15296	<u>14381</u>	PP-12	74.41	70.00	11.79	156.20
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	74.41	70.00	11.79	156.20
<u>318236</u> MCEARCHARN, ALAN H C/O MEGAN MCEACHARN 465 S MASON ST HARRISONBURG, VA ZIP 22801 SSN 022489651	18237	<u>3466</u>	PP-12	204.82	77.48	41.67	323.97
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	204.82	77.48	41.67	323.97
<u>321169</u> MCGILL, JASON RANDOLPH 1029 COLLEGE AVE HARRISONBURG, VA ZIP 228025430 SSN 214968151	21173	<u>15963</u>	PP-12	116.47	70.00	20.90	207.37
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	116.47	70.00	20.90	207.37
<u>320127</u> MCGRATH, NATHAN P 4076 WHITMORE SHOP RD HARRISONBURG, VA ZIP 22802 SSN 286788057	20129	<u>15291</u>	PP-12	60.24	70.00	8.72	138.96
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	60.24	70.00	8.72	138.96

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 139
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
317294 MCGREGOR, IAN F 2005 BRETON CT VIRGINIA BEACH, VA ZIP 234542211 SSN 632145480	17295	8118	PP-12	58.82	70.00	8.41	137.23
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				58.82	70.00	8.41	137.23
303215 MCINTURFF, ROBERT LOUIS (R.L) 1268 SHANK DR HARRISONBURG, VA ZIP 22802 SSN 227053302	3215	11852	PP-12	63.55	70.00	9.44	142.99
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				63.55	70.00	9.44	142.99
320135 MCKENZIE, ANDREW S 724 BRANNIFF DR CARY, NC ZIP 275134108 SSN 613445104	20137	285	PP-12	64.49	40.00	9.64	114.13
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				64.49	40.00	9.64	114.13
321390 MCLEAN, JOHN HAL DEAN 2635 COUNTRY HWY 181C PONCE DE LEON, FL ZIP 32455 SSN 265470628	21396	18875	PP-12	21.73	40.00	6.88	68.61
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				21.73	40.00	6.88	68.61

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 140
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>332854</u> MCQUILLAN, SUE T/A THERAPEUTIC TOUCH PO BOX 1984 HARRISONBURG, VA ZIP 22801 SSN 229909982A	32879	<u>3497</u>	PP-12	8.00	8.00	3.47	19.47
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				8.00	8.00	3.47	19.47
<u>322802</u> MCQUINN, BRANDIE MARIE 130 OLD PROVIDENCE RD STEELES TAVERN, VA ZIP 24476 SSN 589206436	22813	<u>14283</u>	PP-12	42.05	40.00	11.28	93.33
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				42.05	40.00	11.28	93.33
<u>322174</u> MEDINA MONTERO, JESUS GERARDO 44 OHIO AVENUE HARRISONBURG, VA ZIP 228070001 SSN A65423703	22183	<u>17839</u>	PP-12	101.82	70.00	17.73	189.55
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				101.82	70.00	17.73	189.55
<u>324096</u> MEJIA GONZALES, ALAN ALFREDO 1451 COUNTRY CT HARRISONBURG, VA ZIP 22802 SSN A64106099	24108	<u>20751</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 141
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
320312 MEJIA, JAMIE,E 582 NORWOOD ST #B HARRISONBURG, VA ZIP 228014317 SSN 435695956	20314	7910	PP-12	104.18	70.00	18.24	192.42
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				104.18	70.00	18.24	192.42
314801 MELGAR, OSCAR 56 SOUTH AVE APT E HARRISONBURG, VA ZIP 228012871 SSN T63297567	14801	21092	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
321135 MELICK, EDITH MARIE 467 NORTHGLEN LN HARRISONBURG, VA ZIP 228024832 SSN 223272122	21139	14735	PP-12	79.61	70.00	12.92	162.53
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				79.61	70.00	12.92	162.53
315802 MELON NEGRON, XAVIER 1708 BURKWOOD CT APT C HARRISONBURG, VA ZIP 228012871 SSN 596092292	15802	6777	PP-12	103.71	70.00	18.14	191.85
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				103.71	70.00	18.14	191.85
324066 MENDEZ GARCIA, LEONEL 263 VINE ST APT 104 HARRISONBURG, VA ZIP 228026029 SSN A63213777	24078	20723	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 142
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
313100 MENDEZ MENDEZ, DANIEL 94 PERRY ST HARRISONBURG, VA ZIP 228012714 SSN T63217821	13100	6436	PP-12	70.63	70.00	10.97	151.60
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			70.63	70.00	10.97	151.60
320344 MENDEZ PEREZ, ALEX ERNESTO 593 BUSHWICK AVE APT 2A BROOKLYN, NY ZIP 112066021 SSN A64103469	20346	6437	PP-12	75.83	70.00	12.10	157.93
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			75.83	70.00	12.10	157.93
312492 MENDOSA ZELAYA, JORGE ADALBERTO 1111 COMMERCIAL CT HARRISONBURG, VA ZIP 228024674 SSN T63278324	12492	14886	PP-12	29.77	40.00	8.62	78.39
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			29.77	40.00	8.62	78.39
307226 MENDOZA, ANA DELLA 44 SOUTH AVE APT L HARRISONBURG, VA ZIP 22801 SSN 578211725	7226	3517	PP-12	241.68	81.17	50.45	373.30
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			241.68	81.17	50.45	373.30

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 143
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>322508</u> MENDOZA, ELLEN MARIE 178 CHESTNUT RIDGE DR APT C HARRISONBURG, VA ZIP 228013468 SSN 036504131	22517	<u>7365</u>	PP-12	119.05	60.00	19.29	198.34
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				119.05	60.00	19.29	198.34
<u>320870</u> MENDOZA, JEFFREY ALLAN 178 CHESTNUT RIDGE DRIVE APT C HARRISONBURG, VA ZIP 228013468 SSN 012447465	20872	<u>7366</u>	PP-12	160.41	73.04	31.08	264.53
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				160.41	73.04	31.08	264.53
<u>316507</u> MENJIVAR, JOSE A 1360 THORPE LN APT 4106 SAN MARCOS, TX ZIP 786666521 SSN T63298317	16507	<u>11882</u>	PP-12	235.77	47.58	41.89	325.24
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				235.77	47.58	41.89	325.24
<u>336576</u> MENNONITES OF VIRGINIA INC 6054 MOLE HILL RD DAYTON, VA ZIP 228212116 SSN 54127804300	36730	<u>21352</u>	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>309802</u> MESSENGER, MICHAEL CARL PO BOX 19163 DENVER, CO ZIP 80219 SSN 361702682	9802	<u>15771</u>	PP-12	111.25	30.00	17.60	158.85
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				111.25	30.00	17.60	158.85

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 144
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>322455</u> METCALF, CRYSTINA JOY 1180 WASHINGTON BLVD BALTIMORE, MD ZIP 21230 SSN 214984840	22464	<u>362</u>	PP-12	64.49	40.00	9.64	114.13
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	64.49	40.00	9.64	114.13
<u>302947</u> METZLER, JOHN STEVEN GLICK, KARA, MARIE 1381 S LYMAN AVE COVINGTON, VA ZIP 24426 SSN 226437515	2947	<u>15585</u>	PP-12	101.19	40.00	21.93	163.12
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	101.19	40.00	21.93	163.12
<u>320178</u> MEWARA, NITIN 1001 SPRING ST APT 509 SILVER SPRING, MD ZIP 209104029 SSN 169841938	20180	<u>358</u>	PP-12	10.00	30.00	.00	40.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	10.00	30.00	.00	40.00
<u>316647</u> MEZA, MARIA E 9 HOLLY CT APT E HARRISONBURG, VA ZIP 22801 SSN 229691898	16647	<u>3537</u>	PP-12	.00	30.00	.00	30.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	.00	30.00	.00	30.00

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 145
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>317321</u> MIDDLETON, AMI K 22812 E 28TH STREET CT BLUE SPRINGS, MO ZIP 64015 SSN 487907396	17322	<u>19165</u>	PP-12	834.78	107.48	184.65	1,126.91
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				834.78	107.48	184.65	1,126.91
<u>315328</u> MILES, DANIEL LEE 415 SUMMIT ST HARRISONBURG, VA ZIP 22802-4844 SSN 225557773	15328	<u>21095</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>314129</u> MILLER, ADAM L 446 WINKLER DR WOOSTER, OH ZIP 44691 SSN 275888188	14129	<u>19445</u>	PP-12	72.05	40.00	11.28	123.33
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				72.05	40.00	11.28	123.33
<u>306973</u> MILLER, CANDACE Y 5115 BROOKWOOD AVE KANSAS CITY, MO ZIP 641102633 SSN 491743168	6973	<u>19167</u>	PP-12	114.82	41.48	27.37	183.67
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				114.82	41.48	27.37	183.67
<u>306179</u> MILLER, LINDA ANN 1866 E MARKET ST #311 HARRISONBURG, VA ZIP 228015111 SSN 238885774	6179	<u>8308</u>	PP-12	128.75	70.00	23.57	222.32
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				128.75	70.00	23.57	222.32

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 146
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>303961</u> MILLER, TRAVIS R 2899 LAWYER RD MCGAHEYSVILLE, VA ZIP 228402734 SSN 228279569	3961	<u>9693</u>	PP-12	86.70	70.00	14.45	171.15
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			86.70	70.00	14.45	171.15
<u>321623</u> MILLS, CAROLINE ANNE 580 W CREEK RD WEST CHESTER, PA ZIP 193826855 SSN 302926537	21631	<u>17841</u>	PP-12	177.89	44.79	35.24	257.92
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			177.89	44.79	35.24	257.92
<u>320190</u> MINEAR, EVVIE A PO BOX 1196 MOAB, UT ZIP 845321196 SSN 532745886	20192	<u>3594</u>	PP-12	76.30	70.00	12.20	158.50
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			76.30	70.00	12.20	158.50
<u>325046</u> MIRANDA ALMANZA, LUIS M 1191 LINCOLNSHIRE DR HARRISONBURG, VA ZIP 228028351 SSN A63210003	25059	<u>22032</u>	PP-12	30.00	.00	.00	30.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			30.00	.00	.00	30.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 147
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>315350</u> MIRANDA MATEO, ROBERTO 96 DUTCHMILL CT APT D HARRISONBURG, VA ZIP 22801 SSN T63299162	15350	<u>3603</u>	PP-12	43.94	40.00	11.69	95.63
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				43.94	40.00	11.69	95.63
<u>324641</u> MIRANDA, MARCIA E 11059 LAMEY BRIDGE RD APT 724 DIBERVILLE, MS ZIP 395402757 SSN 589211764	24653	<u>21726</u>	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>318206</u> MIRANDA, ROBERTO 869 N LIBERTY ST HARRISONBURG, VA ZIP 22802-4501 SSN A63205095	18207	<u>13526</u>	PP-12	49.84	70.00	6.47	126.31
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				49.84	70.00	6.47	126.31
<u>312850</u> MITCHEM, REGINA E 2067 JASONTOWN RD WESTMINSTER, MD ZIP 21158-4054 SSN 219177719	12850	<u>21081</u>	PP-12	.00	12.96	.00	12.96
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	12.96	.00	12.96
<u>317335</u> MOFFITT, HEATHER A 2700 OMAR ST CHESAPEAKE, VA ZIP 23324 SSN 228478844	17336	<u>18418</u>	PP-12	58.35	40.00	8.31	106.66
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				58.35	40.00	8.31	106.66

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 148
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>324542</u> MOHAMMED, ASHATEA MOHAMMED 2646 1/8 S HARVARD BLVD LOS ANGELES, CA ZIP 90018 SSN 207492664	24554	<u>21633</u>	PP-12	30.00	.00	.00	30.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			30.00	.00	.00	30.00
<u>320222</u> MOHAMMED, DILSHAD K 3712 1ST ST N 1 LINCOLN, NE ZIP 68521 SSN 601656272	20224	<u>6412</u>	PP-12	58.82	40.00	8.41	107.23
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			58.82	40.00	8.41	107.23
<u>306071</u> MOLER, DAVID L 1621 BUTTONWOOD CT APT B HARRISONBURG, VA ZIP 22802 SSN 235648216	6071	<u>11966</u>	PP-12	111.74	70.00	19.88	201.62
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			111.74	70.00	19.88	201.62
<u>322679</u> MOLINA ROMAN, MARIA MILAGROS PO BOX 862 HARRISONBURG, VA ZIP 228030862 SSN 581733509	22689	<u>17735</u>	PP-12	.00	30.00	.00	30.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			.00	30.00	.00	30.00

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 149
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
315699 MOLINA ZARUMA, JANETH 537 W WOLFE ST HARRISONBURG, VA ZIP 228022025 SSN T63295134	15699	13811	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
301462 MOLINA, ANA M 12834 UNTERMYER ST EL PASO, TX ZIP 799285114 SSN 223537467	1462	19292	PP-12	91.66	40.00	22.03	153.69
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				91.66	40.00	22.03	153.69
313863 MONDRAGON, MATUTE 149 N HIGH ST APT M HARRISONBURG, VA ZIP 22802-3839 SSN T63294594	13863	13519	PP-12	62.37	70.00	15.68	148.05
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				62.37	70.00	15.68	148.05
305310 MONTERO CAMPOS, JOSE MANUEL 158 SUTER ST HARRISONBURG, VA ZIP 228024643 SSN 230851335	5310	14736	PP-12	28.35	40.00	8.31	76.66
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				28.35	40.00	8.31	76.66
300326 MOODY, JESSICA 66 JOHNSONS DR DILLWYN, VA ZIP 23936-2443 SSN 106603427	326	11974	PP-12	128.99	70.00	17.12	216.11
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				128.99	70.00	17.12	216.11

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 150
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
324727 MOON, WILLIAM EDWARD 631 E GAY ST APT A HARRISONBURG, VA ZIP 22802-4873 SSN 226657696	24739	21806	PP-12	30.00	.00	.00	30.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	30.00	.00	.00	30.00
301872 MOORE, BRIAN J 482 E SIDE HWY WAYNESBORO, VA ZIP 229808919 SSN 224492432	1872	13573	PP-12	206.09	79.61	46.73	332.43
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	206.09	79.61	46.73	332.43
312860 MOORE, CASSANDRA M 182 CHESTNUT RIDGE DR APT B HARRISONBURG, VA ZIP 22801 SSN 497045150	12860	3651	PP-12	153.79	72.38	29.50	255.67
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	153.79	72.38	29.50	255.67
322003 MOORE, DOUGLAS CLIFFORD C/O MOORE MORGAN M 2490 RESERVOIR ST APT A HARRISONBURG, VA ZIP 22801 SSN 263535247	22012	3653	PP-12	60.17	.00	2.51	62.68
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	60.17	.00	2.51	62.68

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 151
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
311287 MOORE, ERIC RYAN 1060 JACKSON ST APT 101 STOUGHTON, WI ZIP 535891567 SSN 164561734	11287	8028	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
311823 MOORE, J KAYLAR 310 OMALLY ST APT 2 WAUNAKEE, WI ZIP 535971358 SSN 332521636	11823	19081	PP-12	52.50	40.00	13.54	106.04
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				52.50	40.00	13.54	106.04
313397 MOORE, KELLI NOELLE 2158 CUMBERLAND PARKWAY #4301 ATLANTA, GA ZIP 30339 SSN 207501183	13397	19489	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
315147 MORADEL, HILDA LAURENT 838 GRANT ST HARRISONBURG, VA ZIP 22802 SSN 094705035	15147	11980	PP-12	130.16	70.01	23.87	224.04
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				130.16	70.01	23.87	224.04

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 152
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>335614</u> MORALES CUBA, RAFAEL A CORTE LATINO 114 DOE RUN LN NEWBERRY, SC ZIP 291089531 SSN 583892208A	35736	<u>11984</u>	PP-12	22.00	10.00	6.94	38.94
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				22.00	10.00	6.94	38.94
<u>320247</u> MORALES MARRERO, SHAIRA Y 405 HOPPER ST SCOTT CITY, MO ZIP 637801721 SSN 583779261	20249	<u>16499</u>	PP-12	53.15	70.00	7.19	130.34
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				53.15	70.00	7.19	130.34
<u>324852</u> MORAN, RUTH 9024 CENTREVILLE RD BRIDGEWATER, VA ZIP 228123707 SSN 020205711	24864	<u>21923</u>	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>324048</u> MORENO LECHUGA, EDUARDO 78 PERRY ST HARRISONBURG, VA ZIP 228012714 SSN A63102038	24060	<u>20706</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 153
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
318373 MORENO VALLE, DAISY 31 VALE CIR APT L HARRISONBURG, VA ZIP 22801 SSN 223970801	18375	3657	PP-12	110.32	70.00	19.57	199.89
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	110.32	70.00	19.57	199.89
320251 MORGAN, BILLY E 142 MELROSE CT MCGAHEYSVILLE, VA ZIP 228403103 SSN 229590561	20253	14390	PP-12	15.39	.00	.00	15.39
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	15.39	.00	.00	15.39
302835 MORGAN, MARK STEVEN 5419 GUIDA DR GREENSBORO, NC ZIP 27410 SSN 226191913	2835	18752	PP-12	73.00	40.00	11.49	124.49
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	73.00	40.00	11.49	124.49
324047 MORRIS, LYNN MATHEW 11681 WAMPLER RD BROADWAY, VA ZIP 22815 SSN 224431655	24059	20705	PP-12	.00	2.16	.00	2.16
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	.00	2.16	.00	2.16

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 154
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV 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>12010</u>	PP-12	30.00	10.00	8.67	48.67
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	30.00	10.00	8.67	48.67
<u>302560</u> MORRISON, JEFFREY 30445 DANWOOD DRIVE DELMAR, MD ZIP 218752252 SSN 225660520	2560	<u>384</u>	PP-12	266.01	50.61	49.10	365.72
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	266.01	50.61	49.10	365.72
<u>311231</u> MOSNER, CHRISTINA 1314 PROVIDENCE RD TOWSON, MD ZIP 21286 SSN 218920056	11231	<u>5748</u>	PP-12	136.55	43.66	32.54	212.75
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	136.55	43.66	32.54	212.75
<u>322542</u> MOULIN, BERTRAND ARNAUD 1170 MERIDIAN CIR APT 302 HARRISONBURG, VA ZIP 228022651 SSN 383358556	22551	<u>14294</u>	PP-12	85.75	70.00	14.25	170.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	85.75	70.00	14.25	170.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 155
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
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EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
317374 MOURELO CASTILLO, YEISON 2210 W SKAGWAY AVE TAMPA, FL ZIP 336041040 SSN 765965940	17375	3690	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
323946 MUFTI, SHAHZAD AHMAD 14486 FOUR CHIMNEY DR CENTREVILLE, VA ZIP 201203233 SSN 212379224	23958	20626	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
318330 MULLADY, RAYMOND GERARD JR C/O MULLADY RAYMOND III 707 GREENBRIER DR HARRISONBURG, VA ZIP 22801 SSN 145589886	18332	3705	PP-12	133.48	70.35	24.66	228.49
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				133.48	70.35	24.66	228.49
312672 MUMBERE, CHARLY 1361 DEVON LN HARRISONBURG, VA ZIP 228015201 SSN 231856570	12672	330	PP-12	72.29	70.00	17.83	160.12
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				72.29	70.00	17.83	160.12

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 156
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>322285</u> MUNOZ FIGUEROA, CARLOS MAURICIO 850 BLUE RIDGE DR HARRISONBURG, VA ZIP 228024909 SSN A62649090	22294	<u>16350</u>	PP-12	64.96	70.00	9.74	144.70
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				64.96	70.00	9.74	144.70
<u>318894</u> MUSSER, MELODY MAE 1029 COLLEGE AVE HARRISONBURG, VA ZIP 22802 SSN 008724228	18896	<u>12051</u>	PP-12	79.85	70.00	19.47	169.32
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				79.85	70.00	19.47	169.32
<u>323690</u> MYERS, PATRICK SHAWN 10 RORRER CIR HARRISONBURG, VA ZIP 228019006 SSN 228471293	23702	<u>20388</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>315412</u> MYERS, TITUS JUSTIN 1321 MOUNT CLINTON PIKE #A HARRISONBURG, VA ZIP 228022328 SSN 225578771	15412	<u>14003</u>	PP-12	7.71	30.00	.00	37.71
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				7.71	30.00	.00	37.71

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 157
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
304950 MYNES, ROY WADE MYNES, MARY ANN 1150 S MAIN ST HARRISONBURG, VA ZIP 228013024 SSN 230385569	4950	6962	PP-12	49.37	70.00	6.37	125.74
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				49.37	70.00	6.37	125.74
319506 NASER, RAWAA Q 390 W DALLAS AVE MADISON HEIGHTS, MI ZIP 480713927 SSN 693122213	19508	6305	PP-12	97.09	40.00	16.71	153.80
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				97.09	40.00	16.71	153.80
318475 NAULTY, JASON LEE 1060 OLD FURNACE RD APT A HARRISONBURG, VA ZIP 22802-6094 SSN 228086895	18477	16619	PP-12	10.00	30.00	.00	40.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				10.00	30.00	.00	40.00
311457 NAVARRO GUZMAN, JOSE 94 PERRY ST HARRISONBURG, VA ZIP 228012714 SSN T63216560	11457	6438	PP-12	50.32	70.00	6.57	126.89
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				50.32	70.00	6.57	126.89

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 158
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>321753</u> NAVARRO HERNANDEZ, JESUS IVAN 231 VINE ST APT 302 HARRISONBURG, VA ZIP 228026048 SSN 596200716	21761	<u>16506</u>	PP-12	44.13	40.00	11.73	95.86
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				44.13	40.00	11.73	95.86
<u>321508</u> NAVODEY, MIKHAIL 721 RIDGEVILLE LN APT F HARRISONBURG, VA ZIP 228018729 SSN 696168027	21514	<u>9370</u>	PP-12	372.33	97.23	88.74	558.30
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				372.33	97.23	88.74	558.30
<u>320946</u> NAZIR, ALI 11034 DOUBLEDAY LN MANASSAS, VA ZIP 20109-8272 SSN 853420484	20948	<u>190</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>320287</u> NDOKA, EPANTUS M 1200 PARK RD HARRISONBURG, VA ZIP 228022404 SSN 693101950	20289	<u>14044</u>	PP-12	66.62	70.00	16.60	153.22
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				66.62	70.00	16.60	153.22
<u>319510</u> NEASE, MADISON K 11698 ARMISTEAD FILLER LN LOVETTSVILLE, VA ZIP 201801914 SSN 231675164	19512	<u>318</u>	PP-12	20.32	40.00	6.57	66.89
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				20.32	40.00	6.57	66.89

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 159
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>316206</u> NELSON, ANDREW PAUL 2211 ALEXIS LN TRACY, CA ZIP 95377 SSN 469025851	16206	<u>19397</u>	PP-12	314.21	61.42	74.89	450.52
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		314.21	61.42	74.89	450.52
<u>308883</u> NELSON, EMANUEL BYRD 621 C ST STAUNTON, VA ZIP 244012737 SSN 132647787	8883	<u>15043</u>	PP-12	49.84	70.00	6.47	126.31
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		49.84	70.00	6.47	126.31
<u>306056</u> NELSON, MICHAEL RYAN 135 LEWIS STREET APT C HARRISONBURG, VA ZIP 228015800 SSN 235290971	6056	<u>8647</u>	PP-12	26.48	60.00	5.74	92.22
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		26.48	60.00	5.74	92.22
<u>317870</u> NELSON, PRESTON L PO BOX 1752 HARRISONBURG, VA ZIP 22803-1752 SSN 231113169	17871	<u>15983</u>	PP-12	45.36	40.00	12.00	97.36
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		45.36	40.00	12.00	97.36

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 160
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>316661</u> NEMMERS, PATRICIA DODSON PO BOX 124 FOREST KNOLLS, CA ZIP 94933 SSN 230585995	16661	<u>12087</u>	PP-12	45.68	30.00	3.40	79.08
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				45.68	30.00	3.40	79.08
<u>319517</u> NEWSTED, CHERYL L 105 ELOTE RD SE DEMING, NM ZIP 88030 SSN 565112750	19519	<u>15838</u>	PP-12	609.31	82.44	124.96	816.71
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				609.31	82.44	124.96	816.71
<u>317888</u> NICHOLS, CHARLIE C 1435 NATURAL SPRING LN HARRISONBURG, VA ZIP 22801 SSN 229553457	17889	<u>18695</u>	PP-12	82.92	70.00	13.64	166.56
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				82.92	70.00	13.64	166.56
<u>312470</u> NIX, BILLY E 3RD 983 CARRIAGE DR HARRISONBURG, VA ZIP 228019690 SSN 428513661	12470	<u>9747</u>	PP-12	22.21	40.00	6.98	69.19
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				22.21	40.00	6.98	69.19
<u>317893</u> NIXON, DARCEY K 454 N CONSTITUTION AVE NEW FREEDOM, PA ZIP 17349 SSN 153385219	17894	<u>15523</u>	PP-12	72.44	.00	3.85	76.29
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				72.44	.00	3.85	76.29

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 161
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
312463 NJAU, THOMAS KOIGI 5704 CHESAPEAKE BLVD NORFOLK, VA ZIP 235135324 SSN 698019403	12463	21078	PP-12	60.00	30.00	.00	90.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	60.00	30.00	.00	90.00
320822 NOLASCO DE LOPEZ, EVELYN IDALIA 15220 GRASSINGTON DR CHANNELVIEW, TX ZIP 77530 SSN 223919417	20824	14147	PP-12	517.85	75.78	109.12	702.75
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	517.85	75.78	109.12	702.75
323323 NORDGAARD, DALE ANTHONY 865 PORT REPUBLIC RD APT 608 HARRISONBURG, VA ZIP 228013654 SSN 374764680	23335	20098	PP-12	.00	30.00	.00	30.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	.00	30.00	.00	30.00
316480 NOURI, RAMI MOHAMED 341 MYRTLE AVE BRIDGEPORT, CT ZIP 066045471 SSN T63298440	16480	7129	PP-12	337.12	60.71	73.19	471.02
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	337.12	60.71	73.19	471.02

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 162
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV 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	9096	PP-12	61.66	70.00	9.03	140.69
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				61.66	70.00	9.03	140.69
312592 NUNEZ HERNANDEZ, SUE E 2604 VERNON ST HARRISONBURG, VA ZIP 22802 SSN 584813947	12592	7226	PP-12	158.75	70.00	16.84	245.59
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				158.75	70.00	16.84	245.59
318169 OBAID, RIBHI MOHAMMAD 162 GRATTAN ST HARRISONBURG, VA ZIP 22801 SSN 224854025	18170	3841	PP-12	143.15	70.00	20.18	233.33
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				143.15	70.00	20.18	233.33
317046 OBRIEN, CRAIG ALLEN C/O JESSICA O'BRIEN 1011 ROSEMONT DR JOPPA, MD ZIP 210851515 SSN 218788815	17046	3844	PP-12	82.92	70.00	13.64	166.56
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				82.92	70.00	13.64	166.56

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 163
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>319324</u> OCAMPO RODRIGUEZ, ANTONIO 723 E GAY ST APT D HARRISONBURG, VA ZIP 228024857 SSN T63542246	19326	<u>15262</u>	PP-12	72.05	70.00	11.28	153.33
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				72.05	70.00	11.28	153.33
<u>311748</u> ODAME, GABRIEL 827 LEE AVE HARRISONBURG, VA ZIP 228025610 SSN 057906723	11748	<u>16226</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>321248</u> OHANLON JR, THOMAS LEEMAN 9830 STONY POINT RD HARRISONBURG, VA ZIP 228021618 SSN 222428219	21253	<u>13725</u>	PP-12	58.82	70.00	8.41	137.23
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				58.82	70.00	8.41	137.23
<u>310731</u> ORAM, JESSE LEE 22 1/2 S MAIN ST APT 206 HARRISONBURG, VA ZIP 228013734 SSN 228517293	10731	<u>7585</u>	PP-12	59.29	70.00	8.52	137.81
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				59.29	70.00	8.52	137.81
<u>318805</u> ORDONEZ MARADIAGA, JOSE GERARDO 4501 HOLLY CT APT 6A HARRISONBURG, VA ZIP 22801 SSN A64103825	18807	<u>3855</u>	PP-12	197.02	73.70	32.66	303.38
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				197.02	73.70	32.66	303.38

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 164
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>316827</u> ORDONEZ, ABEL Y 359 COLLICELLO ST APT B HARRISONBURG, VA ZIP 228023901 SSN A63200635	16827	<u>14412</u>	PP-12	49.37	70.00	6.37	125.74
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	49.37	70.00	6.37	125.74
<u>324157</u> OREBAUGH, WESLEY RYAN 1500 W MARKET ST HARRISONBURG, VA ZIP 228019073 SSN 231616475	24169	<u>21546</u>	PP-12	30.00	.00	.00	30.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	30.00	.00	.00	30.00
<u>302332</u> ORGAN, STACEY TYRONE 1555 PORT REPUBLIC RD HARRISONBURG, VA ZIP 228013517 SSN 225273559	2332	<u>16529</u>	PP-12	308.30	87.83	66.33	462.46
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	308.30	87.83	66.33	462.46
<u>317973</u> ORLOWSKI, RONALD R GENERAL DELIVERY LOS ANGELES, CA ZIP 90086 SSN 140544793	17974	<u>19357</u>	PP-12	78.19	40.00	12.61	130.80
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	78.19	40.00	12.61	130.80

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 165
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>321710</u> OROZCO VALENCIA, SALVADOR 91 HIGHTOWER LN AIKEN, SC ZIP 29805 SSN 563338806	21718	<u>18806</u>	PP-12	64.49	40.00	9.64	114.13
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				64.49	40.00	9.64	114.13
<u>323092</u> ORTIZ CASTRO, JOSE DANIEL 15 MARYLAND AVE APT 4 HARRISONBURG, VA ZIP 228012862 SSN A65427644	23103	<u>19907</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>313251</u> ORTIZ ONGAY, OMAR JAVIER 114 HARRY MOODY CIR APT 18 MT HOLLY, NC ZIP 281209671 SSN 584799569	13251	<u>18491</u>	PP-12	94.26	40.00	16.09	150.35
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				94.26	40.00	16.09	150.35
<u>307295</u> ORTIZ, ALBERTO 445 E ELIZABETH ST HARRISONBURG, VA ZIP 228025906 SSN 581871672	7295	<u>21056</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>324328</u> OSORIO-SANCHEZ, HERMINIO 867 VINE ST HARRISONBURG, VA ZIP 228024985 SSN 225570270	24340	<u>21215</u>	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 166
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
309323 OTERO RUIZ, JANET 101 CALLE ALBA VEGA BAJA, PR ZIP 006933365 SSN 581911411	9323	5	PP-12	206.47	44.65	34.90	286.02
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				206.47	44.65	34.90	286.02
300923 OTOO, REGINALD N 301 58TH ST W #498 WILLISTON, ND ZIP 588017217 SSN 212213258	923	6628	PP-12	264.59	80.46	48.76	393.81
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				264.59	80.46	48.76	393.81
316730 OVIEDO CASTRO, HUGO D 133 N HIGH ST APT 1 HARRISONBURG, VA ZIP 22802-3835 SSN A64101960	16730	12159	PP-12	61.18	70.00	8.93	140.11
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				61.18	70.00	8.93	140.11
319143 OVIEDO TROCHEZ, ROGELIO A 761 JEFFERSON ST HARRISONBURG, VA ZIP 228024533 SSN A64104278	19145	14552	PP-12	88.58	70.00	14.86	173.44
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				88.58	70.00	14.86	173.44

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 167
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>315606</u> PABON RAMOS, ALEXIS 1621 S MAIN ST HARRISONBURG, VA ZIP 22801-2728 SSN 584976315	15606	<u>6758</u>	PP-12	55.04	40.00	7.60	102.64
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				55.04	40.00	7.60	102.64
<u>311275</u> PACHECO, DEMETRIO 211 ROCKINGHAM DR APT D HARRISONBURG, VA ZIP 228022122 SSN 460938239	11275	<u>13852</u>	PP-12	155.91	70.00	22.94	248.85
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				155.91	70.00	22.94	248.85
<u>322349</u> PADILLA RODRIGUEZ, JOEL 1019 RUBY DR APT 6 HARRISONBURG, VA ZIP 228014539 SSN 583938574	22358	<u>8184</u>	PP-12	31.18	40.00	8.93	80.11
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				31.18	40.00	8.93	80.11
<u>312612</u> PANFILO BENITO, FRANCISCO 776 N LIBERTY ST HARRISONBURG, VA ZIP 228024545 SSN T63284791	12612	<u>14595</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>316885</u> PANNELL, SHANIKE BRITANNIA 2503 OAK TREE LN WOODBIDGE, VA ZIP 221916005 SSN 579134897	16885	<u>21102</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 168
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>311601</u> PARISH GLADE, SHERYL L 7415 S 77TH AVE LAVISTA, NE ZIP 68128 SSN 507841359	11601	<u>16274</u>	PP-12	96.86	70.00	23.16	190.02
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			96.86	70.00	23.16	190.02
<u>322694</u> PARK, JEEHO 1740 N BURKWOOD CT APT B HARRISONBURG, VA ZIP 228026134 SSN 087967079	22704	<u>16693</u>	PP-12	138.20	70.82	25.78	234.80
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			138.20	70.82	25.78	234.80
<u>316500</u> PARLER, TANEISHA DAYDRIANE 701 FEDERAL ST APT A LYNCHBURG, VA ZIP 24504-2909 SSN 088729704	16500	<u>3907</u>	PP-12	.00	13.76	.00	13.76
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			.00	13.76	.00	13.76
<u>311694</u> PASCUAL SANCHEZ, RICARDO 1330 PORT REPUBLIC RD LOT 13 HARRISONBURG, VA ZIP 228013560 SSN T63274162	11694	<u>7538</u>	PP-12	21.00	36.00	2.60	59.60
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			21.00	36.00	2.60	59.60

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 169
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>321734</u> PASSARELLI, TYLER ARIES 138 COLONIAL DR APT L HARRISONBURG, VA ZIP 22801-2766 SSN 226639866	21742	<u>14242</u>	PP-12	10.00	9.28	.00	19.28
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				10.00	9.28	.00	19.28
<u>311551</u> PATTESON, SAMUEL MICHAEL 1005 SPRING HILL RD STAUNTON, VA ZIP 244012025 SSN 225251328	11551	<u>3920</u>	PP-12	44.41	40.00	11.79	96.20
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				44.41	40.00	11.79	96.20
<u>318752</u> PATTWELL, JOHN THOMAS 109 13TH ST UNIT D GROTTOES, VA ZIP 244411970 SSN 156767388	18754	<u>12199</u>	PP-12	56.93	70.00	8.00	134.93
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				56.93	70.00	8.00	134.93
<u>317913</u> PATTWELL, JORDIN E 109 13TH ST UNIT D GROTTOES, VA ZIP 24441 SSN 141929772	17914	<u>18654</u>	PP-12	131.83	73.18	31.42	236.43
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				131.83	73.18	31.42	236.43
<u>323138</u> PATTY, SEAN MICHAEL 1474 COUNTRY CLUB CT HARRISONBURG, VA ZIP 228025077 SSN 644096766	23149	<u>21522</u>	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 170
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>321523</u> PAZ DE LEMUS, ODALIZ 351 N MASON ST APT 420 HARRISONBURG, VA ZIP 228024130 SSN 068709702	21529	<u>15774</u>	PP-12	55.51	70.00	7.70	133.21
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		55.51	70.00	7.70	133.21
<u>308272</u> PEDIGO, COURTNEY NICOLE HILL 86 E GRATTAN ST HARRISONBURG, VA ZIP 22801 SSN 224158173	8272	<u>21431</u>	PP-12	30.00	.00	.00	30.00
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		30.00	.00	.00	30.00
<u>310086</u> PENALOZA GAONA, ISMAEL 7803 COUNTY RD #381 TYLER, TX ZIP 757085741 SSN 456171200	10086	<u>3936</u>	PP-12	265.78	83.58	56.19	405.55
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		265.78	83.58	56.19	405.55
<u>323254</u> PERDOMO VALDEZ, GUILLERMO A 1316 COUNTRY CLUB CT HARRISONBURG, VA ZIP 228025051 SSN 694104116	23265	<u>20039</u>	PP-12	30.00	30.00	.00	60.00
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		30.00	30.00	.00	60.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 171
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>336418</u> PEREZ AGUILAR, JESUS T/A PEREZ'S GARAGE 841 CHICAGO AVE HARRISONBURG, VA ZIP 22802 SSN 617180323A	36565	<u>12228</u>	PP-12	7.23	.00	.47	7.70
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				7.23	.00	.47	7.70
<u>313576</u> PEREZ GODOY, BRIANA DEL REFIGIO 866 HILLSIDE AVE HARRISONBURG, VA ZIP 228022305 SSN 623154839	13576	<u>13971</u>	PP-12	176.24	77.63	42.00	295.87
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				176.24	77.63	42.00	295.87
<u>319156</u> PEREZ HERAMDEZ, MERILU PO BOX 1704 HARRISONBURG, VA ZIP 228031704 SSN 581752717	19158	<u>8288</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>322592</u> PEREZ PACHECO, DELFINO 408 E WASHINGTON ST HARRISONBURG, VA ZIP 228024834 SSN A64105033	22601	<u>15209</u>	PP-12	128.75	70.00	23.57	222.32
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				128.75	70.00	23.57	222.32

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 172
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
318181 PEREZ, JUSTINO ALEJANDRO 374 W BRUCE ST HARRISONBURG, VA ZIP 228011923 SSN A64103188	18182	6111	PP-12	239.79	80.98	50.00	370.77
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				239.79	80.98	50.00	370.77
324522 PEREZ-HILAIRE, JENNIFER 221 OAK ST APT 115 BROCKTON, MA ZIP 02301 SSN 033669217	24534	21614	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
335384 PERFECTION PLUS LLC 327 S MASON ST HARRISONBURG, VA ZIP 22801 SSN 262745922A	35503	3965	PP-12	16.00	10.00	5.63	31.63
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				16.00	10.00	5.63	31.63
335716 PERFECTION PLUS LLC 327 S MASON ST HARRISONBURG, VA ZIP 228014024 SSN 262745922	35843	7640	PP-12	322.36	56.24	62.53	441.13
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				322.36	56.24	62.53	441.13
323697 PERKINS, DAVID MURRAY 401 SLIGO AVE SILVER SPRING, MD ZIP 209104706 SSN 224592950	23709	20395	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 173
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>312267</u> PERKINS, ELIZABETH GRACE 10110 OLDHAM RD RICHMOND, VA ZIP 232351242 SSN 231454038	12267	<u>21077</u>	PP-12	30.00	30.00	.00	60.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			30.00	30.00	.00	60.00
<u>322814</u> PERKINS, GRAHAM BRUCE 2251 PIMMIT DR APT 704 FALLS CHURCH, VA ZIP 220432817 SSN 178663510	22825	<u>7693</u>	PP-12	.00	30.00	.00	30.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			.00	30.00	.00	30.00
<u>323432</u> PERLA, FLOR A 1675 PARKLAWN DR HARRISONBURG, VA ZIP 228019046 SSN 093705950	23444	<u>20179</u>	PP-12	.00	30.00	.00	30.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			.00	30.00	.00	30.00
<u>317926</u> PERRUZZA, PAUL A 825 VILLAGE LN HARRISONBURG, VA ZIP 228013359 SSN 061761125	17927	<u>7191</u>	PP-12	257.27	82.73	54.16	394.16
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			257.27	82.73	54.16	394.16

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 174
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>320098</u> PETTIS, MARGARET G 137 TIMBERLAKE CIR ANTIOCH, TN ZIP 370133708 SSN 254711604	20100	<u>16563</u>	PP-12	46.30	35.40	11.20	92.90
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				46.30	35.40	11.20	92.90
<u>323791</u> PHILLIPS, RYAN CHRISTOPHER 36 PICKETT DISTRICT RD APT D NEW MILFORD, CT ZIP 067764446 SSN 044782203	23803	<u>19461</u>	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>324190</u> PIERCE, SEAN MICHAEL PO BOX 14 BERTHOLD, ND ZIP 587180014 SSN 502192585	24202	<u>20838</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>311187</u> PINA, JESUS ECHEVARRIA 1414 OLD WINDMILL CIR HARRISONBURG, VA ZIP 228026195 SSN 599015532	11187	<u>4</u>	PP-12	231.74	74.17	33.78	339.69
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				231.74	74.17	33.78	339.69
<u>321344</u> PINEDO OZORIA, DAMARKIS 1371 TYLER AVE ANNAPOLIS, MD ZIP 214031627 SSN 093883696	21350	<u>7823</u>	PP-12	59.77	40.00	8.62	108.39
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				59.77	40.00	8.62	108.39

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 175
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV 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>18252</u>	PP-12	65.20	40.00	16.30	121.50
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	65.20	40.00	16.30	121.50
<u>336431</u> PINTO, ELDA T/A GUANA CHAPI 761 JEFFERSON ST HARRISONBURG, VA ZIP 22802 SSN 205237833A	36580	<u>12262</u>	PP-12	237.60	53.76	56.63	347.99
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	237.60	53.76	56.63	347.99
<u>315873</u> PISTELL, DAVID J 6304 CLEAR SPRINGS CT CLIFTON, VA ZIP 201242360 SSN 289540819	15873	<u>220</u>	PP-12	29.29	40.00	8.52	77.81
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	29.29	40.00	8.52	77.81
<u>320110</u> PITSENBARGER, BRIAN S 1367 GOLDFINCH DR HARRISONBURG, VA ZIP 22802 SSN 223196069	20112	<u>15486</u>	PP-12	799.20	133.92	176.18	1,109.30
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	799.20	133.92	176.18	1,109.30

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 176
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>322906</u> POLAND, CAITLIN LEIGH 43180 WAYSIDE CIR ASHBURN, VA ZIP 201474644 SSN 230530944	22917	<u>15321</u>	PP-12	115.76	30.00	18.58	164.34
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				115.76	30.00	18.58	164.34
<u>336153</u> POOR BOY'S TRUCKING 1119 MOUNTAIN VIEW DR HARRISONBURG, VA ZIP 228014455 SSN 161673375	36290	<u>8120</u>	PP-12	111.50	40.00	20.91	172.41
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				111.50	40.00	20.91	172.41
<u>320387</u> POSADAS PAGUADA, CARLOS HERMAN 186 LOGAN LN HARRISONBURG, VA ZIP 228011639 SSN A63209039	20389	<u>5795</u>	PP-12	50.08	70.00	13.02	133.10
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				50.08	70.00	13.02	133.10
<u>336120</u> PRESTIGE POOLS OF VA. INC 1866C E MARKET ST #324 HARRISONBURG, VA ZIP 228015102 SSN 54202679800	36256	<u>8299</u>	PP-12	68.00	10.00	11.49	89.49
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				68.00	10.00	11.49	89.49
<u>321912</u> PRESTON, DAVINA LEE 925 CANTERBURY RD NE APT 123 ATLANTA, GA ZIP 30324 SSN 224550399	21921	<u>8593</u>	PP-12	313.03	58.30	67.45	438.78
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				313.03	58.30	67.45	438.78

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 177
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
320133 PRICTOE, JONATHAN A 5370 WATTS PASSAGE CHARLOTTESVILLE, VA ZIP 229115931 SSN 094789156	20135	18245	PP-12	38.74	40.00	10.56	89.30
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	38.74	40.00	10.56	89.30
333771 PRIME SERVICE INC 16225 PARK TEN PLACE SUITE 200 HOUSTON, TX ZIP 77084 SSN 760452435	33822	19323	PP-12	203.00	10.29	24.54	237.83
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	203.00	10.29	24.54	237.83
311925 PRUETT, JUSTIN E 2105 HIGHCOURT LN APT 202 HARRISONBURG, VA ZIP 201705896 SSN 411091631	11925	280	PP-12	144.58	74.46	34.45	253.49
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	144.58	74.46	34.45	253.49
317958 PURDY, ELYSE C 881 VILLAGE LN HARRISONBURG, VA ZIP 228013359 SSN 180708577	17959	7192	PP-12	85.75	70.00	14.25	170.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	85.75	70.00	14.25	170.00

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 178
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
336495 QUAD B PRODUCTS LLC 644 BEALL AVE LURAY, VA ZIP 22835 SSN 651260547	36646	18067	PP-12	816.00	81.60	194.47	1,092.07
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				816.00	81.60	194.47	1,092.07
314045 QUILES, ALEX J 25 MAPLEWOOD CT APT B HARRISONBURG, VA ZIP 22801 SSN 582871755	14045	4088	PP-12	126.14	70.01	16.50	212.65
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				126.14	70.01	16.50	212.65
323115 QUINONES ROSARIO, YASHIRA DENNISE 754 N LIBERTY ST HARRISONBURG, VA ZIP 228024545 SSN 597344149	23126	19927	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
307907 QUINTANILLA FLORES, MIGUEL ANGEL 425 SUMMIT ST HARRISONBURG, VA ZIP 22802 SSN 231894614	7907	12335	PP-12	116.23	70.00	14.35	200.58
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				116.23	70.00	14.35	200.58
319141 QUIROS DIAZ, JULIO ISMAEL 48 SOUTH AVE APT J HARRISONBURG, VA ZIP 228012870 SSN 598166334	19143	6775	PP-12	28.35	40.00	8.31	76.66
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				28.35	40.00	8.31	76.66

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 179
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
310952 RADLOFF, JULIANA MARIE 8601 MOUNTAIN VALLEY RD KEEZLETOWN, VA ZIP 22832 SSN 225372604	10952	4096	PP-12	5.65	.00	.00	5.65
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	5.65	.00	.00	5.65
309632 RAGUSA, JOHN ANDREW 27 TOMMIE TER FORT LAUDERDALE, FL ZIP 33312 SSN 263733862	9632	18867	PP-12	.00	30.00	.00	30.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	.00	30.00	.00	30.00
324827 RAINES, ERIC BRYAN 671 N LIBERTY ST HARRISONBURG, VA ZIP 228024553 SSN 228636620	24839	21900	PP-12	30.00	.00	.00	30.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	30.00	.00	.00	30.00
320755 RAINES, HOPE ELIZABETH 614 E MAIN ST APT 3 STANLEY, VA ZIP 22851 SSN 230333496	20757	16676	PP-12	68.74	40.00	10.56	119.30
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	68.74	40.00	10.56	119.30

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 180
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>318811</u> RAMIREZ TORRES, OBED ISAI 1451 COUNTRY CLUB RD HARRISONBURG, VA ZIP 22802-5079 SSN A64103992	18813	<u>13558</u>	PP-12	87.17	70.00	14.56	171.73
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				87.17	70.00	14.56	171.73
<u>307429</u> RAMIREZ, LUIS F 753 E GAY ST APT A HARRISONBURG, VA ZIP 22802-4800 SSN 595725854	7429	<u>19187</u>	PP-12	16.00	36.00	2.60	54.60
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				16.00	36.00	2.60	54.60
<u>318257</u> RAMKISSOON, KEVIN R 9928 SHELBURNE TER APT 314 GAITHERSBURG, MD ZIP 20878 SSN 240892719	18258	<u>12356</u>	PP-12	83.86	40.00	13.84	137.70
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				83.86	40.00	13.84	137.70
<u>322755</u> RAMSEY, DARRIEUS NATHANIEL 2508 BAYBERRY LN HARRISONBURG, VA ZIP 228018806 SSN 224653270	22765	<u>9539</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>324850</u> RANJHA, MEHRUNISA 13 SOUTH AVE APT H HARRISONBURG, VA ZIP 228012887 SSN 692101505	24862	<u>21921</u>	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 181
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>315896</u> RANKIN, CHARLES E PO BOX 1982 HARRISONBURG, VA ZIP 22801 SSN 231768656	15896	<u>4115</u>	PP-12	.00	30.00	.00	30.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	.00	30.00	.00	30.00
<u>320160</u> RASHEED, BOTAN 1755 CENTRAL AVENUE HARRISONBURG, VA ZIP 228012709 SSN 387174683	20162	<u>6415</u>	PP-12	42.05	40.00	11.28	93.33
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	42.05	40.00	11.28	93.33
<u>318287</u> RATHER, BRIAN MICHAEL 211 PAUL ST HARRISONBURG, VA ZIP 228013224 SSN 601170157	18289	<u>7072</u>	PP-12	185.69	78.57	44.25	308.51
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	185.69	78.57	44.25	308.51
<u>336053</u> RAY'S FINE JEWELRY & GIFTS 4090 EVELYN BYRD AVE HARRISONBURG, VA ZIP 22801 SSN 271455417A	36186	<u>4127</u>	PP-12	182.00	40.17	10.95	233.12
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	182.00	40.17	10.95	233.12

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 182
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>302310</u> REDMAN, ALLENE ELIZABETH 206 COMMUNITY ST APT B HARRISONBURG, VA ZIP 228024107 SSN 225235305	2310	<u>12975</u>	PP-12	164.66	70.00	18.34	253.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				164.66	70.00	18.34	253.00
<u>323890</u> REDMAN, KERMIT MCKINLEY JR 13225 BLUE GRAY TRL BRANDYWINE, WV ZIP 26802 SSN 232257205	23902	<u>20574</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>311729</u> REDMAN, REBECCA DAWN 13225 BLUR GRAY TRL BRANDYWINE, WV ZIP 26802 SSN 231358285	11729	<u>9516</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>313649</u> REIMERT, CAROL BARBARA 26204 HARBOUR VISTA CIR SAINT AUGUSTIN, FL ZIP 32080 SSN 182460363	13649	<u>9062</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>308167</u> REXRODE, DEWAYNE EDWIN 9662 POR REPUBLIC RD PORT REPUBLIC, VA ZIP 244712510 SSN 223310512	8167	<u>14620</u>	PP-12	237.45	76.74	39.92	354.11
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				237.45	76.74	39.92	354.11

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 183
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>317169</u> REYES RODRIGUEZ, ERIK 536 W WOLFE ST HARRISONBURG, VA ZIP 228022026 SSN A63201847	17170	<u>13816</u>	PP-12	63.55	70.00	9.44	142.99
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	63.55	70.00	9.44	142.99
<u>306706</u> REYES, MICHAEL JAMES 110 E JOHNSON ST HARRISONBURG, VA ZIP 22802-4715 SSN 382822028	6706	<u>21418</u>	PP-12	60.00	.00	.00	60.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	60.00	.00	.00	60.00
<u>321353</u> REYES, SANTOS FRANCISCO 295 HARPER ST WEYERS CAVE, VA ZIP 244862406 SSN 612480823	21359	<u>18692</u>	PP-12	78.67	40.00	12.71	131.38
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	78.67	40.00	12.71	131.38
<u>304327</u> REYNOLDS, BYRON LEE JR 300 OLD S HIGH ST APT 3 HARRISONBURG, VA ZIP 228011931 SSN 229113146	4327	<u>6146</u>	PP-12	.00	30.00	.00	30.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	.00	30.00	.00	30.00

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 184
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
322108 RICHARDSON, JOSHUA THOMAS 18142 CRAWFORD LANE GORDONSVILLE, VA ZIP 229428849 SSN 226654443	22117	18254	PP-12	41.11	40.00	11.08	92.19
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				41.11	40.00	11.08	92.19
311641 RICHARDSON, MICHAEL SCOTT 734 HARRIS ST HARRISONBURG, VA ZIP 22802 SSN 228199169	11641	12435	PP-12	72.05	70.00	11.28	153.33
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				72.05	70.00	11.28	153.33
323229 RICHMOND, CORISSA LEANN 3607 TRACKSIDE DR ELKTON, VA ZIP 22827 SSN 225573088	23240	20018	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
321288 RITCHIE, AERIAL DENEEN 1261 KING EDWARDS WAY HARRISONBURG, VA ZIP 228017369 SSN 223539159	21293	17886	PP-12	24.95	60.00	5.41	90.36
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				24.95	60.00	5.41	90.36

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 185
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>320444</u> ROACH, JEROME LEE C/O IKEA STEWART 659 STONEWALL DR HARRISONBURG, VA ZIP 22801 SSN 231655077	20446	<u>14979</u>	PP-12	21.73	70.00	6.88	98.61
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	21.73	70.00	6.88	98.61
<u>318366</u> ROACH, RHONDA JEAN 9933 RAWLEY PIKE HINTON, VA ZIP 22831 SSN 213827866	18368	<u>18035</u>	PP-12	94.02	70.01	22.54	186.57
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	94.02	70.01	22.54	186.57
<u>315934</u> ROBERSON, DANIELLE V 1216 MOUNTAIN VIEW DR HARRISONBURG, VA ZIP 22801 SSN 212232245	15934	<u>4227</u>	PP-12	82.92	70.00	13.64	166.56
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	82.92	70.00	13.64	166.56
<u>311186</u> ROBERSON, ESTHER ELIZABETH 8525 BELLA REESE RD APT 204 CHARLOTTE, NC ZIP 28277 SSN 426561653	11186	<u>7304</u>	PP-12	104.42	40.44	24.88	169.74
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	104.42	40.44	24.88	169.74

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 186
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
324609 ROBINSON, NANCY NICOLE 2849 SHELTER GROVE RD APT 326 FORT WORTH, TX ZIP 761317813 SSN 242455118	24621	21697	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
336564 ROCKINGHAM GROUP INSURANCE 633 E MARKET ST HARRISONBURG, VA ZIP 228014229 SSN T21102177	36718	22112	PP-12	60.00	.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				60.00	.00	.00	60.00
309702 RODRIGUEZ BONILLA, JOSE R 1210 RESERVOIR ST HARRISONBURG, VA ZIP 228014438 SSN 225972134	9702	7974	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
316287 RODRIGUEZ CARABALLO, ANTONIO 2792 FERGUSON DR HARRISONBURG, VA ZIP 228022634 SSN 598100025	16287	14285	PP-12	119.30	70.00	21.52	210.82
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				119.30	70.00	21.52	210.82
314273 RODRIGUEZ RODRIGUEZ, ANGEL RODOLFO 950 E OAK ST SEYMOUR, IN ZIP 47274 SSN 582792047	14273	6546	PP-12	213.80	48.38	43.80	305.98
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				213.80	48.38	43.80	305.98

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 187
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
315820 RODRIGUEZ SANCHES, FRANCISCO 877 N MAIN ST HARRISONBURG, VA ZIP 22802 SSN A62633655	15820	12525	PP-12	176.24	71.63	27.71	275.58
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			176.24	71.63	27.71	275.58
318186 RODRIGUEZ VARGAS, JENIFER 193 CHESTNUT RIDGE DR APT E HARRISONBURG, VA ZIP 228015410 SSN 599200127	18187	7213	PP-12	45.36	40.00	12.00	97.36
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			45.36	40.00	12.00	97.36
322719 RODRIGUEZ, EDUARDO 20563 LOWFIELD DR GERMANTOWN, MD ZIP 208742875 SSN A69871136	22729	12514	PP-12	237.90	50.79	49.54	338.23
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			237.90	50.79	49.54	338.23
336404 RODRIGUEZ, JOSIE JOSIE & SANTOS DETAILING 4 CALLE VALLADOLID MAYAGUEZ, PR ZIP 00680 SSN 584910159A	36551	12519	PP-12	30.00	10.00	8.67	48.67
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			30.00	10.00	8.67	48.67

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 188
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
300230 RODRIGUEZ, JUANA MILAGROS 99 DUTCH MILL CT APT H HARRISONBURG, VA ZIP 22801 SSN 077705820	230	21036	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
318480 RODRIGUEZ RODRIQUEZ, LUIS ANGEL 35 MAPLEWOOD CT APT C HARRISONBURG, VA ZIP 228015750 SSN 584914668	18482	8546	PP-12	239.08	83.91	56.98	379.97
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				239.08	83.91	56.98	379.97
300637 ROGERS, RAMONA DORTHEA 541 BRIDGE ST APT 309 DANVILLE, VA ZIP 245411453 SSN 170545091	637	21039	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
336146 ROLLINS LEASING CORP PO BOX 1321 READING, PA ZIP 19603 SSN 23173609100	36283	175	PP-12	327.50	27.76	66.13	421.39
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				327.50	27.76	66.13	421.39

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 189
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>332907</u> ROLLINS LEASING CORP C/O PENSKE TRUCK LEASING CO LP PO BOX 1321 READING, PA ZIP 196031321 SSN 23173609100	32933	<u>179</u>	PP-12	603.75	52.89	126.03	782.67
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				603.75	52.89	126.03	782.67
<u>315941</u> ROMERO AGUILAR, MARIANO DE JESUS 277 W BRUCE ST HARRISONBURG, VA ZIP 228011920 SSN A63200562	15941	<u>6097</u>	PP-12	72.05	70.00	11.28	153.33
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				72.05	70.00	11.28	153.33
<u>315276</u> ROMERO CACERES, SANTOS ENRIQUE 1939 WILLOW HILL DR HARRISONBURG, VA ZIP 228015784 SSN T63299230	15276	<u>14924</u>	PP-12	363.81	90.39	72.41	526.61
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				363.81	90.39	72.41	526.61
<u>336406</u> ROMERO, ELIAS 51 EASTHAMPTON CT HARRISONBURG, VA ZIP 22801 SSN 076924566A	36553	<u>4288</u>	PP-12	20.00	10.00	6.51	36.51
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				20.00	10.00	6.51	36.51

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 190
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>313249</u> ROMERO, ERIKA JESENIA 44 SOUTH AVE APT I HARRISONBURG, VA ZIP 228012868 SSN T63289423	13249	<u>6768</u>	PP-12	75.36	70.00	12.00	157.36
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				75.36	70.00	12.00	157.36
<u>319598</u> ROMERO, VALERIANO M 4716 PLANK RD FREDERICKSBURG, VA ZIP 224076622 SSN A64101370	19600	<u>12543</u>	PP-12	64.49	40.00	9.64	114.13
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				64.49	40.00	9.64	114.13
<u>313497</u> ROSALES SOTO, JAHIRO JOSUE P O BOX 767 HARRISONBURG, VA ZIP 228030767 SSN T63287955	13497	<u>17582</u>	PP-12	80.79	70.00	6.67	157.46
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				80.79	70.00	6.67	157.46
<u>321794</u> ROSAS REA, ISMAEL 2201 DRUMHELLER LANE HARRISONBURG, VA ZIP 228013859 SSN A63208676	21802	<u>7607</u>	PP-12	41.09	40.00	8.91	90.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				41.09	40.00	8.91	90.00
<u>306155</u> ROSS, JOHN HENRY 537 KENNEDY ST ELKINS, WV ZIP 26241-4159 SSN 236980464	6155	<u>13943</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 191
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
320508 ROSS, SHEENA JEAN RR 1 BOX 85 HILLVIEW, IL ZIP 620509719 SSN 343742235	20510	14275	PP-12	81.50	40.00	13.33	134.83
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			81.50	40.00	13.33	134.83
314480 RUCKER, ELIZABETH S 3227 WILDMERE PL HERNDON, VA ZIP 20171 SSN 041563302	14480	281	PP-12	218.14	30.00	40.76	288.90
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			218.14	30.00	40.76	288.90
324194 RUDERT, SAVANNAH LORRAINE 8603 WESTERN OAK DR SPRINGFIELD, VA ZIP 221533556 SSN 531174333	24206	20841	PP-12	30.00	30.00	.00	60.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			30.00	30.00	.00	60.00
316469 RUIZ BURGOS, ISRAEL PO BOX 124 EAGLE LAKE, FL ZIP 338390124 SSN 582779912	16469	8429	PP-12	53.15	70.00	7.19	130.34
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			53.15	70.00	7.19	130.34

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 192
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>306186</u> RUIZ, ROBERTO B 2602 W SILVER ST PHILADELPHIA, PA ZIP 19132 SSN 239636873	6186	<u>17706</u>	PP-12	184.98	45.50	36.94	267.42
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				184.98	45.50	36.94	267.42
<u>322533</u> RUIZ, YOLANDA VAZQUEZ PO BOX 1095 MOOREFIELD, WV ZIP 268366095 SSN 582577867	22542	<u>16435</u>	PP-12	110.32	70.00	19.57	199.89
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				110.32	70.00	19.57	199.89
<u>333384</u> RULEMAN TRUCKING INC PO BOX 235 DEERFIELD, VA ZIP 244320235 SSN 541441791A	33422 33423	<u>18640</u> <u>18641</u>	PP-12 PP-12	4,234.11 16.00	388.43 10.00	925.68 5.63	5,548.22 31.63
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				4,250.11	398.43	931.31	5,579.85
<u>321254</u> RUNION, DANIEL SCOTT 196 E RIVERSIDE DR TIMBERVILLE, VA ZIP 228539644 SSN 229330840	21259	<u>18186</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>308959</u> RUSSELL, KASSIE LEA 139 BUCKINGHAM DR STEPHENS CITY, VA ZIP 22655-2731 SSN 224336589	8959	<u>10772</u>	PP-12	129.10	70.01	23.64	222.75
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				129.10	70.01	23.64	222.75

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 193
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>317830</u> RUSSELL, SHERRY LYNN 3450 MILLER DR UNIT 3207 ATLANTA, GA ZIP 30341 SSN 140482621	17831	<u>18968</u>	PP-12	371.14	64.11	81.30	516.55
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			371.14	64.11	81.30	516.55
<u>313458</u> RUZAGIRIZA, JEAN CLAUDE 143 WEST GRATTAN ST HARRISONBURG, VA ZIP 228015806 SSN 698071178	13458	<u>21084</u>	PP-12	.00	30.00	.00	30.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			.00	30.00	.00	30.00
<u>321482</u> SAAVEDRA CARBONELL, ROBERTO 703 BUMPAS ST #223 MCKINNEY, TX ZIP 750696229 SSN 531354686	21488	<u>16436</u>	PP-12	90.00	.00	.00	90.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			90.00	.00	.00	90.00
<u>311532</u> SACKETT, JULIE ELAYNE 1018 W CUMBERLAND RD BLUEFIELD, WV ZIP 24701 SSN 423194270	11532	<u>18722</u>	PP-12	72.76	40.00	17.93	130.69
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			72.76	40.00	17.93	130.69

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 194
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
325466 SAEED, REBWAR 4600 E 54TH ST APT 103 SIOUX FALLS, SD ZIP 571104394 SSN 504412820	25479	22117	PP-12	46.30	10.00	11.27	67.57
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				46.30	10.00	11.27	67.57
323422 SALAZAR INTERIANO, JULIO ALBERTO 1016 CHICAGO AVE APT 203 HARRISONBURG, VA ZIP 228025465 SSN A65352725	23434	16045	PP-12	73.47	70.00	11.59	155.06
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				73.47	70.00	11.59	155.06
310479 SALAZAR-MARTINEZ, MARCELINO 205 N MAIN ST APT 7 HARRISONBURG, VA ZIP 22802 SSN T63214997	10479	12612	PP-12	151.19	70.00	21.93	243.12
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				151.19	70.00	21.93	243.12
315894 SALVATORE, TARA M 521 OPENAKI RD DENVER, NJ ZIP 078349609 SSN A61247318	15894	64	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
315497 SANCHEZ DIAZ, CARLOS OMAR 899 PORT REPUBLIC RD APT C24 HARRISONBURG, VA ZIP 228013341 SSN A69877459	15497	7144	PP-12	140.33	70.01	19.58	229.92
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				140.33	70.01	19.58	229.92

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 195
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>313657</u> SANCHEZ, FELIX JR 263 VINE ST APT 102 HARRISONBURG, VA ZIP 228026027 SSN 108745394	13657	<u>19712</u>	PP-12	100.00	52.32	.00	152.32
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	100.00	52.32	.00	152.32
<u>311552</u> SANCHEZ, FRANCISCO RUBEN 901 N LIBERTY ST LOT 7 HARRISONBURG, VA ZIP 22802 SSN A61210087	11552	<u>12625</u>	PP-12	63.55	70.00	9.44	142.99
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	63.55	70.00	9.44	142.99
<u>319541</u> SANCHEZ, OSCAR U 141 COLONIAL DR APT D HARRISONBURG, VA ZIP 228012739 SSN 607126829	19543	<u>6510</u>	PP-12	46.78	40.00	12.31	99.09
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	46.78	40.00	12.31	99.09
<u>307468</u> SANCHEZ-REYES, PORFIRIO 1715 COUNTRY CLUB RD LOT 31 HARRISONBURG, VA ZIP 228028827 SSN 612163043	7468	<u>17289</u>	PP-12	27.72	40.00	8.18	75.90
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	27.72	40.00	8.18	75.90

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 196
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>319544</u> SANDERS, TARON D 2021 ROCKWELL ST EDGEWOOD, MD ZIP 210403222 SSN 244238081	19546	<u>367</u>	PP-12	244.99	51.50	51.24	347.73
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				244.99	51.50	51.24	347.73
<u>308096</u> SANTAMARIA, SOCRATEZ 1715 COUNTRY CLUB RD LOT 117 HARRISONBURG, VA ZIP 22802 SSN 636104306	8096	<u>12640</u>	PP-12	156.63	72.66	30.18	259.47
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				156.63	72.66	30.18	259.47
<u>323513</u> SANTIAGO SANTOS, MARCOS A 263 VINE ST APT 301 HARRISONBURG, VA ZIP 228026055 SSN 583739207	23525	<u>20244</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>309915</u> SANTIBANEZ CRUZ, RAMIRO 2631 CHRIS ST HARRISONBURG, VA ZIP 228012897 SSN 591769652	9915	<u>12645</u>	PP-12	122.38	72.24	29.16	223.78
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				122.38	72.24	29.16	223.78
<u>315816</u> SANTOS MORALES, EVELYN 267 VINE ST APT 102 HARRISONBURG, VA ZIP 228026030 SSN 583313429	15816	<u>16454</u>	PP-12	57.40	70.00	8.11	135.51
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				57.40	70.00	8.11	135.51

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 197
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>335951</u> SAUNDERS, BENJAMIN E PO BOX 885 HARRISONBURG, VA ZIP 22803 SSN 225085613A	36080	<u>17584</u>	PP-12	30.00	10.00	8.67	48.67
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		30.00	10.00	8.67	48.67
<u>321847</u> SCHECHTMAN, ZACHARY JASON 861 VILLAGE LANE HARRISONBURG, VA ZIP 228013359 SSN 637263104	21856	<u>7193</u>	PP-12	48.01	70.00	12.57	130.58
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		48.01	70.00	12.57	130.58
<u>318030</u> SCHMUCKER, DARREL J C/O SCHMUCKER, ERIC 897 HILLSIDE AVE HARRISONBURG, VA ZIP 22802 SSN A63201326	18031	<u>12666</u>	PP-12	56.93	70.00	8.00	134.93
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		56.93	70.00	8.00	134.93
<u>319616</u> SCOTT, ANTIONE V JR 265 E JOHNSON ST HARRISONBURG, VA ZIP 228024718 SSN 141788704	19618	<u>15000</u>	PP-12	.00	30.00	.00	30.00
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		.00	30.00	.00	30.00

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 198
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
303322 SCOTT, JAMES N PO BOX 538 HARRISONBURG, VA ZIP 22803 SSN 227242452	3322	17585	PP-12	49.37	70.00	6.37	125.74
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				49.37	70.00	6.37	125.74
316910 SERNA BARBOSA, SERGIO ROLANDO 1193 S HIGH ST HARRISONBURG, VA ZIP 22801 SSN A63200887	16910	4461	PP-12	80.32	70.00	19.57	169.89
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				80.32	70.00	19.57	169.89
319627 SERRANO, BETSY 1395 FOUNDERS WAY HARRISONBURG, VA ZIP 228026519 SSN 581857669	19629	17053	PP-12	168.44	73.84	32.99	275.27
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				168.44	73.84	32.99	275.27
316938 SEWARD, BARBARA JEAN 3737 SEMINARY RD ALEXANDRIA, VA ZIP 223045202 SSN 228159734	16938	4465	PP-12	14.16	30.00	.00	44.16
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				14.16	30.00	.00	44.16

06/04/2018 11:26
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CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 199
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>336448</u> SHAMA, ALI MOHAMED COMPUTER DOCTORS 850 VINE ST HARRISONBURG, VA ZIP 22802 SSN 226912159A	36597	<u>4473</u>	PP-12	20.00	10.00	6.51	36.51
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	20.00	10.00	6.51	36.51
<u>307034</u> SHANKWEILER, JOSEPH JOHN 3209 E 10TH ST APT G10 BLOOMINGTON, IN ZIP 47408 SSN 519983434	7034	<u>6516</u>	PP-12	56.93	40.00	8.00	104.93
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	56.93	40.00	8.00	104.93
<u>322048</u> SHAWELL JR, WILLIAM 433 E 1ST ST BIRDSBORO, PA ZIP 195082366 SSN 173645508	22057	<u>9408</u>	PP-12	27.40	40.00	8.11	75.51
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	27.40	40.00	8.11	75.51
<u>323060</u> SHENK, JEFFREY SCOTT 3210 S MAIN ST HARRISONBURG, VA ZIP 228012672 SSN 227042302	23071	<u>19884</u>	PP-12	60.00	30.00	.00	90.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	60.00	30.00	.00	90.00

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 200
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
322182 SHIFFLETT, CHRISTA ANN 307 W BRUCE ST HARRISONBURG, VA ZIP 228011922 SSN 226436240	22191	6105	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
304729 SHIFFLETT, DWENETTA EMSWILLER 611 LEE AVE HARRISONBURG, VA ZIP 22802-2211 SSN 229987398	4729	13789	PP-12	69.69	70.00	10.77	150.46
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				69.69	70.00	10.77	150.46
324681 SHIFFLETT, JAMES ANTWAN 517 E GAY ST HARRISONBURG, VA ZIP 228024814 SSN 227116934	24693	21764	PP-12	10.00	.00	.00	10.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				10.00	.00	.00	10.00
304340 SHIFFLETT, TERRY SCOTT 161 CLINTON ST HARRISONBURG, VA ZIP 228024614 SSN 229139486	4340	14662	PP-12	26.93	70.00	8.00	104.93
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				26.93	70.00	8.00	104.93
314702 SHIR, JAWAN 4504 PINE ST APT 3B PHILADELPHIA, PA ZIP 19143 SSN 691094605	14702	14	PP-12	87.88	40.00	21.21	149.09
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				87.88	40.00	21.21	149.09

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 201
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>311936</u> SHORT, AMANDA 3054 WANDERING LN HARRISONBURG, VA ZIP 228021775 SSN 157721158	11936	<u>16349</u>	PP-12	.00	14.82	.00	14.82
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			.00	14.82	.00	14.82
<u>301469</u> SHOWALTER, CONAN GRUVER 231 CHICAGO AVE HARRISONBURG, VA ZIP 22802 SSN 223562927	1469	<u>12779</u>	PP-12	62.37	70.00	15.68	148.05
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			62.37	70.00	15.68	148.05
<u>310891</u> SHULGA, GALINA SERGEYEVNA 50 LANDINGS LN APT 35 WEYERS CAVE, VA ZIP 24486 SSN 227853015	10891	<u>16018</u>	PP-12	.00	30.00	.00	30.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			.00	30.00	.00	30.00
<u>314341</u> SHYDLINSKI, MICHAEL P 1240 DEVON LN APT G HARRISONBURG, VA ZIP 228014057 SSN 250756026	14341	<u>7709</u>	PP-12	90.95	70.00	15.38	176.33
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			90.95	70.00	15.38	176.33

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 202
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
320904 SICHERMAN, JOHN WILLIAM 2209 CHAPEL DR APT I FAIRBORN, OH ZIP 45324 SSN 087661327	20906	16961	PP-12	104.18	40.00	18.24	162.42
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				104.18	40.00	18.24	162.42
318422 SIDOROV, SERGEY 1757 BUTTOWOOD CT APT H HARRISONBURG, VA ZIP 22802 SSN 096964898	18424	12795	PP-12	93.08	70.00	22.34	185.42
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				93.08	70.00	22.34	185.42
321584 SIERRA-CABRERA, CRISTINA JANICE EE12 VILLA BARCELONA TER E BARCELONETA, PR ZIP 00617 SSN 597204864	21592	8709	PP-12	85.75	40.00	14.25	140.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				85.75	40.00	14.25	140.00
335964 SIGMON, JAMES TRADEMARK PRINT 7203 GRANITE CREEK DR SAN ANTONIO, TX ZIP 78238 SSN 228516514A	36096	4605	PP-12	30.00	10.00	8.67	48.67
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	10.00	8.67	48.67

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 203
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
304533 SIMMERS, RICHARD G THE ESTATE OF 196 HIGHLAND CT HARRISONBURG, VA ZIP 228012810 SSN 229520320	4533	6640	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
311454 SIMMS, THAXTON KEITH PO BOX 476 WINDSOR, VA ZIP 23487 SSN 227926572	11454	4617	PP-12	90.71	70.00	8.82	169.53
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				90.71	70.00	8.82	169.53
309914 SIMON, ARTURO 776 N LIBERTY ST HARRISONBURG, VA ZIP 228024545 SSN 225912839	9914	14596	PP-12	25.20	10.00	7.63	42.83
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				25.20	10.00	7.63	42.83
308127 SISLER, SASHA SYDELLE 895 JEFFERSON ST HARRISONBURG, VA ZIP 228024535 SSN 227391860	8127	16434	PP-12	50.56	70.00	13.12	133.68
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				50.56	70.00	13.12	133.68
302710 SLIGH, DANNY LEE JR 1226 N MAIN ST HARRISONBURG, VA ZIP 22802 SSN 225884569	2710	12844	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 204
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
321414 SLOAN, BRADLEY MATTHEW 2611 SHADY ACRES LNDG HOUSTON, TX ZIP 77008 SSN 307887079	21420	7308	PP-12	176.95	44.70	35.02	256.67
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				176.95	44.70	35.02	256.67
320537 SLOAN, LINDSAY DIANE 2611 SHADY ACRES LNDG HOUSTON, TX ZIP 77008 SSN 359721610	20539	7309	PP-12	249.71	51.97	52.36	354.04
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				249.71	51.97	52.36	354.04
320595 SMILEY, AUBREY ANN 251 PROMISE LANE LEXINGTON, VA ZIP 244506537 SSN 225610324	20597	18663	PP-12	60.24	40.00	8.72	108.96
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				60.24	40.00	8.72	108.96
308421 SMITH, BILLIE BELL 1715 COUNTRY CLUB RD #69 HARRISONBURG, VA ZIP 22802 SSN 229629092	8421	12854	PP-12	91.90	70.01	15.58	177.49
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				91.90	70.01	15.58	177.49

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 205
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
302943 SMITH, CHARLES RANDALL 3627 SW COMUS ST PORTLAND, OR ZIP 97219 SSN 226433897	2943	17816	PP-12	103.25	30.00	15.87	149.12
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				103.25	30.00	15.87	149.12
302286 SMITH, DARALICIA MARIONETTI 1333 GOLDFINCH DR HARRISONBURG, VA ZIP 228024966 SSN 225179645	2286	17095	PP-12	3.23	60.00	.00	63.23
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				3.23	60.00	.00	63.23
325531 SMITH, DOUGLAS L 17 CLAYTON DR SUGAR GROVE, WV ZIP 268155073 SSN 167685795	25544	22119	PP-12	128.05	42.81	28.18	199.04
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				128.05	42.81	28.18	199.04
308165 SMITH, KARI RENEE 203 ROCKINGHAM DR APT D HARRISONBURG, VA ZIP 22802-2121 SSN 224375268	8165	21428	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
316271 SMITH, LAURA ASHLEY 6341 HARPER MILL RD PORT REPUBLIC, VA ZIP 244712110 SSN 223396102	16271	12873	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 206
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>323248</u> SMITH, ROY HENRY 25400 ROCKSIDE RD APT 421 BEDFORD, OH ZIP 44146 SSN 386740351	23259	<u>16670</u>	PP-12	51.03	40.01	13.23	104.27
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		51.03	40.01	13.23	104.27
<u>332718</u> SMOKER, MARY SPITZER 293 ALGER LANE APT 8 BROADWAY, VA ZIP 22815 SSN 224687469	32743	<u>12890</u>	PP-12	49.84	40.00	6.47	96.31
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		49.84	40.00	6.47	96.31
<u>332719</u> SMOKER, MARY SPITZER T/A THE SMOKER'S ZOO 492 LEE AVE HARRISONBURG, VA ZIP 22802 SSN 224687469A	32744	<u>12891</u>	PP-12	20.00	10.00	6.51	36.51
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		20.00	10.00	6.51	36.51
<u>318272</u> SMYTH, JOAN C/O SMYTH ALEX 66 E GRATTAN ST APT D HARRISONBURG, VA ZIP 22801 SSN 090820101	18273	<u>4690</u>	PP-12	.00	30.00	.00	30.00
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		.00	30.00	.00	30.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 207
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>306933</u> SOMMERVILLE, DONALD JR 950 MEADOWLARK DR. PER DMV EFF 09/04/14 HARRISONBURG, VA ZIP 22802-4912 SSN 477947034	6933	<u>7168</u>	PP-12	178.59	71.86	28.26	278.71
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				178.59	71.86	28.26	278.71
<u>323286</u> SONG, ZHIYING LINDA PO BOX 2466 KENSINGTON, MD ZIP 20891 SSN 601116535	23298	<u>20067</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 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>12905</u>	PP-12	46.00	10.00	12.14	68.14
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				46.00	10.00	12.14	68.14
<u>303262</u> SONIFRANK, DAVID ATWOOD 437 WIRT AVE ELKTON, VA ZIP 22827 SSN 227138932	3262	<u>14495</u>	PP-12	15.30	40.00	5.48	60.78
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				15.30	40.00	5.48	60.78

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 208
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>318816</u> SOTO GUZMAN, ISRAEL 3689 RIVER RD FISHER, WV ZIP 26818 SSN 582637618	18818	<u>15034</u>	PP-12	152.13	40.01	22.13	214.27
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				152.13	40.01	22.13	214.27
<u>307690</u> SPANGLER, CHRISTA KENDALL 3441 GELDING CT PORT ORANGE, FL ZIP 32129 SSN 594146044	7690	<u>12918</u>	PP-12	104.18	40.00	18.24	162.42
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				104.18	40.00	18.24	162.42
<u>323336</u> SPARACO, JOSEPH BENJAMIN 55 BROAD ST HARRISONBURG, VA ZIP 22802-4119 SSN A63212395	23348	<u>20109</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>335981</u> SPRATLEY, DEMIAA R ANGELA'S ULTIMATE LEGEND 214 BROAD ST HARRISONBURG, VA ZIP 22802 SSN 228294855A	36114	<u>12940</u>	PP-12	40.00	10.00	10.84	60.84
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				40.00	10.00	10.84	60.84

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 209
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
333637 SPREAD BY HAND LLC 840 PHEASANT CT HARRISONBURG, VA ZIP 22802 SSN 541923412	33685	12941	PP-12	322.00	59.70	70.78	452.48
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				322.00	59.70	70.78	452.48
324574 SPRUIILL, BRANDON O'NEAL 704 BEECH AVE KINSTON, NC ZIP 285014625 SSN 240497563	24586	21664	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
332903 STABLES, WILLIAM L JR T/A WILLIAM L STABLES, ATTY AT LAW 447 BADGER RD MT SOLON, VA ZIP 22843 SSN 231601071	32929	4753	PP-12	100.00	40.00	23.84	163.84
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				100.00	40.00	23.84	163.84
321969 STAFFORD, MARK SUNDERLAND KATHLEEN STAFFORD 703 GREENBRIAR DR HARRISONBURG, VA ZIP 22801 SSN 212447147	21978	4756	PP-12	64.49	70.00	9.64	144.13
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				64.49	70.00	9.64	144.13

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 210
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>319713</u> STAMPER, MELVIN G PO BOX 1577 HARRISONBURG, VA ZIP 228031577 SSN 218668635	19715	<u>17792</u>	PP-12	23.62	70.00	7.29	100.91
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				23.62	70.00	7.29	100.91
<u>304482</u> STEIN, TRACY S 2515 E MARKET ST STE A HARRISONBURG, VA ZIP 228018780 SSN 229412751	4482	<u>21397</u>	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>320306</u> STEINBACH, CAITLIN ERIN 1442 CANTERBURY RD FRONT ROYAL, VA ZIP 226304594 SSN 228634165	20308	<u>645</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>313317</u> STEPANOV, ALEKSANDR VLADIMIRAICH 5402 SPOTSWOOD TRL PENN LAIRD, VA ZIP 228469660 SSN 228894033	13317	<u>8233</u>	PP-12	166.79	76.68	39.74	283.21
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				166.79	76.68	39.74	283.21
<u>318099</u> STEPHEN, ROBERT A II 102 MONTGOMERY RD STAUNTON, VA ZIP 244019565 SSN 231612942	18100	<u>12967</u>	PP-12	152.38	42.24	29.16	223.78
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				152.38	42.24	29.16	223.78

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 211
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>323665</u> STEWART, JAMES BRADLEY 1441 DEVON LN APT J HARRISONBURG, VA ZIP 228015215 SSN 192705549	23677	<u>8347</u>	PP-12	68.98	70.00	17.12	156.10
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	68.98	70.00	17.12	156.10
<u>324652</u> STITZEL, JEFFERY THOMAS CMR 427 BOX 3725 APO, AE ZIP 09630 SSN 378968727	24664	<u>21737</u>	PP-12	30.00	.00	.00	30.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	30.00	.00	.00	30.00
<u>318114</u> STOKES, TRACY J 214 EASTMAN AVE COLONIAL HEIGHTS, VA ZIP 23834 SSN 230984943	18115	<u>654</u>	PP-12	10.03	30.00	.00	40.03
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	10.03	30.00	.00	40.03
<u>320402</u> STONE, JOSEPH VERNON JR C/O JENNA STONE 111 CAMPBELL ST RM 6 HARRISONBURG, VA ZIP 22801 SSN 219290163	20404	<u>4807</u>	PP-12	506.25	107.63	113.50	727.38
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	506.25	107.63	113.50	727.38

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 212
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
323735 STORR, LEO CHARLES 13404 HARRISON AVE FORT WASHINGTON, MD ZIP 207442947 SSN 222804950	23747	20431	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
311401 STOUWI, MICHAEL D 2027 LOWRIE ST PITTSBURGH, PA ZIP 15212-3226 SSN 448942351	11401	15512	PP-12	105.36	40.00	12.00	157.36
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				105.36	40.00	12.00	157.36
300930 STOYLE, CHARLES MICHAEL 1053 SHENANDOAH ST APT C HARRISONBURG, VA ZIP 22802 SSN 212642602	930	6707	PP-12	86.22	70.00	14.35	170.57
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				86.22	70.00	14.35	170.57
306348 STOYLE, PAMELA JEAN 1053 SHENANDOAH ST APT C HARRISONBURG, VA ZIP 22802 SSN 264279369	6348	6708	PP-12	58.82	70.00	8.41	137.23
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				58.82	70.00	8.41	137.23
320747 STREET-PALMER, GARROD ADAM 1103 MOUNTAIN VIEW DR HARRISONBURG, VA ZIP 22801-4455 SSN 048861712	20749	8122	PP-12	65.44	70.00	9.85	145.29
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				65.44	70.00	9.85	145.29

06/04/2018 11:26
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CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 213
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>300305</u> STUBBLEFIELD, DAVID RANKIN 591 VINE ST APT A HARRISONBURG, VA ZIP 22802 SSN 100223307	305	<u>13023</u>	PP-12	29.77	40.00	8.62	78.39
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	29.77	40.00	8.62	78.39
<u>317028</u> STULL, CHRISTOPHER C 268 NEWMAN AVE HARRISONBURG, VA ZIP 22801 SSN 231413531	17028	<u>13024</u>	PP-12	426.00	99.60	94.38	619.98
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	426.00	99.60	94.38	619.98
<u>316548</u> SUAREZ BORY, MIGUEL A 174 E 45TH ST HIALEAH, FL ZIP 33013 SSN 525953244	16548	<u>18887</u>	PP-12	30.00	30.00	.00	60.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	30.00	30.00	.00	60.00
<u>322691</u> SULLENGER, JACOB KINION 141 COLONIAL DR APT A HARRISONBURG, VA ZIP 228012739 SSN 226577454	22701	<u>6511</u>	PP-12	34.18	60.00	.91	95.09
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	34.18	60.00	.91	95.09

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 214
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>319743</u> SULLIVAN, ALICIA H 3706 CARISBROOKE DR HOOVER, AL ZIP 352261454 SSN 256453518	19745	<u>16090</u>	PP-12	60.24	70.00	8.72	138.96
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				60.24	70.00	8.72	138.96
<u>324471</u> SUN, XUN 2606 SNOWMASS DR HARRISONBURG, VA ZIP 228013671 SSN A63210604	24483	<u>21336</u>	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>333583</u> SUPERIOR WALL SYSTEMS INC 1910 ERICKSON AVE SUITE 4 HARRISONBURG, VA ZIP 22801 SSN 541827147	33630	<u>4855</u>	PP-12	7.50	7.50	3.26	18.26
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				7.50	7.50	3.26	18.26
<u>319746</u> SUTHER, ANDREW R 1301 HAMPTON BLVD APT 213 NORFOLK, VA ZIP 235171772 SSN 219171723	19748	<u>18456</u>	PP-12	153.99	30.00	33.36	217.35
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				153.99	30.00	33.36	217.35
<u>319748</u> SVEN, MELISSA D 35 MONUMENT AVE HARRISONBURG, VA ZIP 228012912 SSN 603442317	19750	<u>6868</u>	PP-12	67.80	70.00	10.36	148.16
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				67.80	70.00	10.36	148.16

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 215
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
321999 SWECKER, EARL MATTHEW 315 N HICE ST BELINGTON, WV ZIP 26250 SSN 234271533	22008	14610	PP-12	273.57	57.36	65.21	396.14
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	273.57	57.36	65.21	396.14
335174 SYMPHONIC CREATIVE SERVICES 768 WOODLAND DR HARRISONBURG, VA ZIP 22801 SSN 202480970A	35288	4879	PP-12	6.00	6.00	2.60	14.60
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	6.00	6.00	2.60	14.60
333786 SYS CORP. TRENCHLESS REPLACEMENT 1400 TECHNOLOGY DR HARRISONBURG, VA ZIP 22802 SSN 541956674	33837	13064	PP-12	33.00	10.00	6.07	49.07
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	33.00	10.00	6.07	49.07
322426 TABER, JARED EMANUEL PO BOX 2696 HARRISONBURG, VA ZIP 22801 SSN 440907042	22435	14408	PP-12	.00	30.00	.00	30.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	.00	30.00	.00	30.00

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 216
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>308898</u> TAPIA, CARLOS A 1121 RESERVOIR ST APT D HARRISONBURG, VA ZIP 22801 SSN 092660248	8898	<u>4899</u>	PP-12	180.24	70.00	34.72	284.96
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				180.24	70.00	34.72	284.96
<u>308143</u> TAYLOR, REKHA CAPRICE 1480 COUNTRY CLUB CT HARRISONBURG, VA ZIP 22802 SSN 224254931	8143	<u>13091</u>	PP-12	101.82	70.00	17.73	189.55
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				101.82	70.00	17.73	189.55
<u>323545</u> TEICHFISCHER, SIMON 722 S MAIN ST APT A2 HARRISONBURG, VA ZIP 228015824 SSN A63212080	23557	<u>20267</u>	PP-12	10.00	30.00	.00	40.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				10.00	30.00	.00	40.00
<u>317628</u> TERRY, ANTHONY LEE 6746 MCNETT DR DAYTON, VA ZIP 228212902 SSN 234355093	17629	<u>18729</u>	PP-12	40.24	40.00	8.72	88.96
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				40.24	40.00	8.72	88.96
<u>306101</u> TERRY, JAMES ANDREW PO BOX 431 VERONA, VA ZIP 244820431 SSN 236151630	6101	<u>13097</u>	PP-12	451.58	57.15	64.72	573.45
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				451.58	57.15	64.72	573.45

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 217
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
320271 TESEMA, TIGIST D 122 COLONIAL DR APT F HARRISONBURG, VA ZIP 228012770 SSN 674368143	20273	6598	PP-12	161.83	73.18	31.42	266.43
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			161.83	73.18	31.42	266.43
321879 TESFAMESKEL TEDLA, MIHRETEAB 1405 N. 36TH ST APT 4 SAINT JOSEPH, MO ZIP 645062331 SSN 698124373	21888	8662	PP-12	99.93	70.00	17.32	187.25
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			99.93	70.00	17.32	187.25
310576 TEUBER, MARY KATHERN 255 VINE ST APT 103 HARRISONBURG, VA ZIP 22802-6027 SSN 304341127	10576	16446	PP-12	112.47	70.00	16.79	199.26
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			112.47	70.00	16.79	199.26
322692 THANG, LANGH LIAN 2001 HOPWELL ST APT F352 SANTA FE, NM ZIP 875057406 SSN T28164335	22702	9269	PP-12	282.31	85.23	60.14	427.68
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			282.31	85.23	60.14	427.68

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 218
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
302762 THOMAS, REX ALLEN 1060 OLD FURNACE RD APT B HARRISONBURG, VA ZIP 22802 SSN 226047770	2762	13109	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
324448 THOMPSON, LINDSEY H 238 E WATER ST APT 224 HARRISONBURG, VA ZIP 228014045 SSN 211707233	24460	21315	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
320519 THOMPSON, LISA MARIE 1786 SOCO RD MAGGIE VALLEY, NC ZIP 28751 SSN 249712492	20521	18796	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
321406 THROO, ROBERT JOHN 2387 BAYBERRY LANE HARRISONBURG, VA ZIP 228018800 SSN 123741501	21412	9532	PP-12	137.73	70.77	25.67	234.17
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				137.73	70.77	25.67	234.17
322617 TIENDA ESCALERA, MARGARITO 901 N LIBERTY ST TRLR 7 HARRISONBURG, VA ZIP 228024500 SSN T63299523	22627	14973	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 219
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>306863</u> TIENDA ROJAS, MARGARITO 509 BROAD ST HARRISONBURG, VA ZIP 228024704 SSN 451990610	6863	<u>14974</u>	PP-12	23.62	40.00	7.29	70.91
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	23.62	40.00	7.29	70.91
<u>305927</u> TINGLER, BRUCE ALLEN C/O TABITHA TINGLER P.O. BOX 3 BRANDYWINE, WV ZIP 26802 SSN 233024765	5927	<u>4983</u>	PP-12	.00	30.00	.00	30.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	.00	30.00	.00	30.00
<u>316715</u> TITLE, AUSTIN RYAN 3130 MILLWOOD TER APT M210 BOCA RATON, FL ZIP 33431 SSN T63297312	16715	<u>8390</u>	PP-12	91.66	40.00	22.03	153.69
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	91.66	40.00	22.03	153.69
<u>336486</u> TOBACCO DIRECT INC 1826 S MAIN ST HARRISONBURG, VA ZIP 22801 SSN 452372543A	36637	<u>4991</u>	PP-12	52.00	40.00	13.44	105.44
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	52.00	40.00	13.44	105.44

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 220
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>321712</u> TOBIAS, RALPH CHARLES 2726 STONY HILL WAY SPANISH FORK, UT ZIP 84660 SSN 204526462	21720	<u>19319</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>320720</u> TOLBERT, MICHAEL THOMAS 1005 SUMMERHAVEN PL UNIT C CHARLESTON, SC ZIP 29492-8202 SSN 222544149	20722	<u>18807</u>	PP-12	122.61	40.00	22.23	184.84
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				122.61	40.00	22.23	184.84
<u>319499</u> TOLLIVER, KRISHONA C 1164 WESTMORELAND DR HARRISONBURG, VA ZIP 22801 SSN 224491672	19501	<u>16597</u>	PP-12	61.42	70.00	15.48	146.90
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				61.42	70.00	15.48	146.90
<u>320576</u> TORRALVO DA SILVA, RAFAEL 1030 BLUE RIDGE DRIVE APT 11 HARRISONBURG, VA ZIP 228024987 SSN 699102225	20578	<u>15561</u>	PP-12	91.90	70.00	15.58	177.48
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				91.90	70.00	15.58	177.48
<u>323171</u> TORRES AZUA, LAZARO A 13421 N 43RD AVE PHOENIX, AZ ZIP 850291043 SSN 764787856	23182	<u>19972</u>	PP-12	60.00	30.00	.00	90.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				60.00	30.00	.00	90.00

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 221
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>320301</u> TORRES COLON, ALFREDO L 611 HAWKINS ST APT J HARRISONBURG, VA ZIP 228014335 SSN A63204608	20303	<u>7917</u>	PP-12	60.24	70.00	8.72	138.96
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			60.24	70.00	8.72	138.96
<u>318398</u> TORRES RODRIGUEZ, ARIEL OMAR 650 CHRISTY LN APT 201 HARRISONBURG, VA ZIP 228011807 SSN 599142695	18400	<u>6761</u>	PP-12	370.43	91.04	73.99	535.46
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			370.43	91.04	73.99	535.46
<u>323112</u> TORRES, LUIS JR 189 MERRIMAC ST APT 2A NEW BEDFORD, MA ZIP 027405513 SSN 093600109	23123	<u>19925</u>	PP-12	.00	30.00	.00	30.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			.00	30.00	.00	30.00
<u>308671</u> TORRES, PATRICIA 134 SANDIE EAST LANE MT OLIVE, NC ZIP 228365 SSN 453350155	8671	<u>18075</u>	PP-12	105.37	40.54	25.11	171.02
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			105.37	40.54	25.11	171.02

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 222
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
317123 TORTORELLA, MICHAEL J 1908 SUNCHASE DR APT H HARRISONBURG, VA ZIP 22801 SSN 231536330	17124	5006	PP-12	.00	38.55	.00	38.55
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	38.55	.00	38.55
318992 TRACHUK, OLGA N 741 W DOGWOOD ST WASHOUGAL, WA ZIP 98671 SSN 539351190	18994	17116	PP-12	86.70	40.00	14.45	141.15
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				86.70	40.00	14.45	141.15
313128 TRANQUILINO LUCAS, SALUSTIO 561 FRANKLIN ST HARRISONBURG, VA ZIP 228014218 SSN T29704611	13128	7786	PP-12	64.96	70.00	9.74	144.70
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				64.96	70.00	9.74	144.70
335781 TRAVEL CENTER ENTERTAINMENT LLC PO BOX 48809 ATLANTA, GA ZIP 30362 SSN 081110000A	35908	18863	PP-12	138.00	13.80	32.89	184.69
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				138.00	13.80	32.89	184.69
336119 TRIAD ENGINEERING INC 971 ACORN DRIVE HARRISONBURG, VA ZIP 228022400 SSN 55059236400	36255	14022	PP-12	626.43	90.14	143.34	859.91
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				626.43	90.14	143.34	859.91

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 223
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>324368</u> TROMBLEY, AMANDA RAE 111 PARKVIEW DR APT 202 BRIDGEPORT, WV ZIP 263304569 SSN 309886395	24380	<u>21247</u>	PP-12	30.00	.00	.00	30.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			30.00	.00	.00	30.00
<u>301352</u> TRUMBO, PHYLLIS TUSING 89 MIDDLEBROOK ST HARRISONBURG, VA ZIP 22801 SSN 223384403	1352	<u>5048</u>	PP-12	32.60	40.00	9.23	81.83
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			32.60	40.00	9.23	81.83
<u>315399</u> TUMAX, VICTOR 36 SOUTH AVE APT C HARRISONBURG, VA ZIP 228012863 SSN T63297135	15399	<u>6757</u>	PP-12	91.90	70.00	15.58	177.48
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			91.90	70.00	15.58	177.48
<u>303721</u> TURNER, TERRY W 333 OLD SOUTH HIGH ST HARRISONBURG, VA ZIP 22801 SSN 227825965	3721	<u>5068</u>	PP-12	189.69	70.00	23.76	283.45
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			189.69	70.00	23.76	283.45

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 224
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
324662 TYAN, YANA 534 COPPER BEECH CIR HARRISONBURG, VA ZIP 228016404 SSN T19725837	24674	21746	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
335179 USA FINANCIAL SERVICES LLC 1 ROMAN CT WEST NYACK, NY ZIP 10977 SSN 113577375	35293	99	PP-12	1,496.00	149.60	356.54	2,002.14
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				1,496.00	149.60	356.54	2,002.14
335345 VA AUTO EXCHANGE LLC CARLINK 1041 EDM RD HARRISONBURG, VA ZIP 22802 SSN 261950381A	35463	5095	PP-12	10.00	.00	2.17	12.17
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				10.00	.00	2.17	12.17
319762 VAHLBERG, CHARLES B 911 AUGUSTA AVE MONTGOMERY, AL ZIP 36111 SSN 217258077	19764	8669	PP-12	183.79	42.38	29.50	255.67
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				183.79	42.38	29.50	255.67

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 225
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>317912</u> VALDEZ, SAIRA M 2201 DRUMHELLER LN PER DMV EFF 6/12/12 HARRISONBURG, VA ZIP 228013859 SSN 355840094	17913	<u>9128</u>	PP-12	229.62	76.96	40.41	346.99
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				229.62	76.96	40.41	346.99
<u>308139</u> VALENTIN GONZALEZ, MARGARITO 793 N LIBERTY ST HARRISONBURG, VA ZIP 22802 SSN T63208063	8139	<u>13175</u>	PP-12	114.57	70.00	20.49	205.06
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				114.57	70.00	20.49	205.06
<u>319764</u> VALENTIN PEREZ, ABIMAEEL 94 DUTCHMILL COURT APT G HARRISONBURG, VA ZIP 22801 SSN A64103319	19766	<u>5099</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>319763</u> VALENTIN, TIFFANY A 1424 SOUTHAMPTON CT HARRISONBURG, VA ZIP 228012819 SSN 046865978	19765	<u>13174</u>	PP-12	11.10	.00	.00	11.10
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				11.10	.00	.00	11.10

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 226
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
323176 VALERIO, KENIA 205 S DELPHINE AVE WAYNESBORO, VA ZIP 229805707 SSN T29711906	23187	19977	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
303732 VAN NEST, EVELYN FAY 5892 NEW BEGINNINGS LN ROCKINGHAM, VA ZIP 22802-1352 SSN 227827207	3732	15439	PP-12	53.62	70.00	7.29	130.91
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				53.62	70.00	7.29	130.91
300165 VARGAS, GERALDO ANTONIO 1464 W MARKET ST HARRISONBURG, VA ZIP 228019071 SSN 060665637	165	8096	PP-12	95.68	70.00	16.40	182.08
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				95.68	70.00	16.40	182.08
313123 VARNEY, PATRICK KIRK 1714 PARK AVE #412 BALTIMORE, MD ZIP 21217 SSN 232230910	13123	373	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
322793 VASQUEZ, MELISSA JANET 1342 HUNTERS RD APT A HARRISONBURG, VA ZIP 22801-5234 SSN 015762134	22804	6732	PP-12	71.11	70.00	11.08	152.19
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				71.11	70.00	11.08	152.19

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 227
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>308846</u> VEGA PEREZ, JOSE ERNESTO 556 W 800 N APT 10 PROVO, UT ZIP 84601 SSN 583415312	8846	<u>19316</u>	PP-12	37.80	40.00	10.36	88.16
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		37.80	40.00	10.36	88.16
<u>336069</u> VELANZON, JESSICA L FLOOR FINDERS 604 FRANKLIN ST HARRISONBURG, VA ZIP 22801 SSN 227335914A	36202	<u>5145</u>	PP-12	30.00	10.00	8.67	48.67
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		30.00	10.00	8.67	48.67
<u>322466</u> VELASQUEZ-MAYEN, JOSE RAUL 1218 RESERVOIR ST HARRISONBURG, VA ZIP 228014439 SSN T62062066	22475	<u>8087</u>	PP-12	.00	30.00	.00	30.00
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		.00	30.00	.00	30.00
<u>314174</u> VELAZQUEZ ORTIZ, JUAN CARLOS 66 TUMBLEWEED LN ROCKINGHAM, VA ZIP 22801-3935 SSN 582915583	14174	<u>19135</u>	PP-12	47.72	40.00	12.51	100.23
		YEAR(S) 2012 to 2012 ACCOUNT TOTAL		47.72	40.00	12.51	100.23

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 228
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>322926</u> VENEY, EBONY C 10012 PALACE CT APT B HENRICO, VA ZIP 232385677 SSN 224338285	22937	<u>9347</u>	PP-12	113.07	.00	.94	114.01
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				113.07	.00	.94	114.01
<u>322772</u> VENEY, ROSHELLE M 583 STONEWALL DR HARRISONBURG, VA ZIP 228018711 SSN T21101938	22782	<u>9348</u>	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
<u>322112</u> VIANDS, MARIE ANTONETTE 100 HOLIDAY RAMBLER LN BYRAM, MS ZIP 392725500 SSN 585274086	22121	<u>8132</u>	PP-12	112.69	40.00	20.09	172.78
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				112.69	40.00	20.09	172.78
<u>321642</u> VICENTE, FRANCISCO RAMIREZ 525 HAWKINS STREET APT B HARRISONBURG, VA ZIP 228014310 SSN T65259156	21650	<u>7893</u>	PP-12	85.75	70.00	14.25	170.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				85.75	70.00	14.25	170.00
<u>317702</u> VIERA, AMANDA O 90 DUTCH MILL CT APT R HARRISONBURG, VA ZIP 228014407 SSN 770461050	17703	<u>7995</u>	PP-12	52.68	70.00	7.08	129.76
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				52.68	70.00	7.08	129.76

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 229
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>317047</u> VILCHIS, CESAR CRUZ 75 E JOHNSON ST HARRISONBURG, VA ZIP 228024714 SSN A63201631	17047	<u>14990</u>	PP-12	55.99	70.00	7.80	133.79
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			55.99	70.00	7.80	133.79
<u>311880</u> VINCENT, BARRY 2290 SHIRE CIR ROCKINGHAM, VA ZIP 22801-5009 SSN 195541239	11880	<u>7898</u>	PP-12	30.00	30.00	.00	60.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			30.00	30.00	.00	60.00
<u>319006</u> VINCENTE, FRANCISCO RAMIREZ 525 HAWKINS ST #B HARRISONBURG, VA ZIP 228014310 SSN T65258338	19008	<u>7894</u>	PP-12	52.68	70.00	7.08	129.76
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			52.68	70.00	7.08	129.76
<u>314667</u> VIVAR EVARISTO, FELIX 40 SOUTH AVENUE APT G HARRISONBURG, VA ZIP 228012866 SSN A69868563	14667	<u>6762</u>	PP-12	70.16	70.00	10.87	151.03
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			70.16	70.00	10.87	151.03

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 230
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
324166 VOLOKITKIN, SERGEY Y 3809 TRAVELER RD HARRISONBURG, VA ZIP 228018303 SSN 227851917	24178	21547	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
320426 WADE, MICHAEL WALTON 10102 PALACE WAY APT C RICHMOND, VA ZIP 232385643 SSN 224397239	20428	18397	PP-12	163.01	46.30	38.85	248.16
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				163.01	46.30	38.85	248.16
322322 WALDEN, NICOLE JEAN 42635 HIGHGATE TER ASHBURN, VA ZIP 201486400 SSN 529278947	22331	302	PP-12	64.26	40.00	16.09	120.35
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				64.26	40.00	16.09	120.35
302276 WALKER, ANGELA MARIE 6071 W DONNAGAIL DR APT D PENN LAIRD, VA ZIP 22846-9810 SSN 225170411	2276	5182	PP-12	60.71	70.00	8.82	139.53
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				60.71	70.00	8.82	139.53
312459 WALKER, DANIEL 1234 GOLDFINCH DR HARRISONBURG, VA ZIP 22802-4910 SSN 229114372	12459	5184	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 231
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>305836</u> WALLACE, PATRICIA BOOKER 402 CEDAR ST HARRISONBURG, VA ZIP 228011514 SSN 231926632	5836	<u>5608</u>	PP-12	86.92	.00	.43	87.35
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	86.92	.00	.43	87.35
<u>319803</u> WALLACE, TAMEKA R 301 CLAY ST HAMPTON, VA ZIP 236632248 SSN 229311917	19805	<u>9537</u>	PP-12	68.27	40.00	10.46	118.73
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	68.27	40.00	10.46	118.73
<u>317948</u> WALSH, KAREN M 160 ALS TRAILER DR STANLEY, VA ZIP 228513842 SSN 267997096	17949	<u>18599</u>	PP-12	134.65	40.00	18.34	192.99
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	134.65	40.00	18.34	192.99
<u>319809</u> WALTERS, GEORGE R 1164 WESTMORELAND DR HARRISONBURG, VA ZIP 228013522 SSN 120201586	19811	<u>7491</u>	PP-12	42.52	40.00	11.38	93.90
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	42.52	40.00	11.38	93.90

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 232
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>320803</u> WANG, KAIJUN 2333 BRECKENRIDGE COURT HARRISONBURG, VA ZIP 228018792 SSN A63209128	20805	<u>9490</u>	PP-12	43.47	40.00	11.59	95.06
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				43.47	40.00	11.59	95.06
<u>323576</u> WANZER, CASSANDRA L 44 SOUTH AVE APT E HARRISONBURG, VA ZIP 228012867 SSN 213983826	23588	<u>20291</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>300503</u> WARD, GREGORY PO BOX 14 STUARTS DRAFT, VA ZIP 244770014 SSN 149820224	503	<u>14439</u>	PP-12	37.20	37.20	3.12	77.52
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				37.20	37.20	3.12	77.52
<u>318221</u> WARD, KAREN C/O ASHLEY WARD 715 GREENBRIAR DR HARRISONBURG, VA ZIP 22801 SSN 007152010	18222	<u>5196</u>	PP-12	101.82	70.00	17.73	189.55
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				101.82	70.00	17.73	189.55

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 233
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
302371 WARLITNER, ROBERT LEWIS 120 SOUTHAMPTON DR HARRISONBURG, VA ZIP 22801 SSN 225328188	2371	5199	PP-12	49.84	70.00	6.47	126.31
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				49.84	70.00	6.47	126.31
309965 WAYWORN FARM 15095 LITTLE DRY RIVER ROAD FULKS RUN, VA ZIP 22830 SSN 541870428	9965	18030	PP-12	108.75	70.00	19.23	197.98
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				108.75	70.00	19.23	197.98
334181 WEATHERGUARD ROOFING SERVICE INC P O BOX 108 HARRISONBURG, VA ZIP 22803 SSN 743046593	34262	17631	PP-12	2,656.50	295.67	633.12	3,585.29
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				2,656.50	295.67	633.12	3,585.29
333349 WEATHERGUARD ROOFING SERVICES WALTER N ZIMMERMAN P O BOX 108 HARRISONBURG, VA ZIP 22803 SSN 541356460	33387	17632	PP-12	331.50	57.16	64.70	453.36
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				331.50	57.16	64.70	453.36

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 234
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>334322</u> WEATHERGUARD ROOFING SERVICES INC P O BOX 108 HARRISONBURG, VA ZIP 22803 SSN 743046593A	34406	<u>17633</u>	PP-12	1,098.00	139.80	261.68	1,499.48
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				1,098.00	139.80	261.68	1,499.48
<u>304366</u> WELLS, PHILLIP JAMES 1072 OLD FURNACE RD APT D HARRISONBURG, VA ZIP 228026093 SSN 229179184	4366	<u>16618</u>	PP-12	50.79	70.00	6.67	127.46
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				50.79	70.00	6.67	127.46
<u>315118</u> WESSON, ALLISON K 120 15TH ST E APT 814 TUSCALOOSA, AL ZIP 35401 SSN 151800352	15118	<u>18941</u>	PP-12	271.92	54.19	57.65	383.76
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				271.92	54.19	57.65	383.76
<u>317979</u> WEST, JOEL H 8753 IRON HORSE RD MOUNT CRAWFORD, VA ZIP 22841 SSN 227436380	17980	<u>8710</u>	PP-12	137.96	70.00	19.06	227.02
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				137.96	70.00	19.06	227.02
<u>303858</u> WESTFALL, KATHERINE LYNN 1044 MEADOWLARK DR HARRISONBURG, VA ZIP 22802 SSN 228081797	3858	<u>13323</u>	PP-12	140.80	70.00	19.68	230.48
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				140.80	70.00	19.68	230.48

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 235
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>319839</u> WHACK, HORACE 3RD 14800 INTERURBAN AVE S TUKWILA, WA ZIP 98168 SSN 251559814	19841	<u>17780</u>	PP-12	81.03	40.00	13.23	134.26
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	81.03	40.00	13.23	134.26
<u>320671</u> WHALEY, COURTNEY LEIGH 1018 BLUE RIDGE DRIVE APT 3 HARRISONBURG, VA ZIP 228024977 SSN 225518495	20673	<u>15519</u>	PP-12	109.38	70.00	19.37	198.75
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	109.38	70.00	19.37	198.75
<u>321363</u> WHEELER, JEREMY SCOTT 225 DUPONT CIR WAYNESBORO, VA ZIP 22980 SSN 226292277	21369	<u>18285</u>	PP-12	41.58	40.00	11.18	92.76
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	41.58	40.00	11.18	92.76
<u>301375</u> WHETZEL, BETTY JOE PO BOX 103 PENN LAIRD, VA ZIP 228460103 SSN 223408561	1375	<u>18164</u>	PP-12	30.00	30.00	.00	60.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	30.00	30.00	.00	60.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 236
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>308034</u> WHETZEL, DON ELMER 2ND 854 MADISON ST HARRISONBURG, VA ZIP 228024619 SSN 230252657	8034	<u>13334</u>	PP-12	167.26	40.72	25.56	233.54
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				167.26	40.72	25.56	233.54
<u>325029</u> WHITE, VERONICA ROSE 248 SUN COLONY BLVD UNIT 202 LONGS, SC ZIP 29568-5713 SSN 227630427	25042	<u>22026</u>	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>304279</u> WHITELOW, CONSTANCE 1149 CLAY ST HARRISONBURG, VA ZIP 228025027 SSN 229022215	4279	<u>15232</u>	PP-12	81.97	70.00	13.43	165.40
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				81.97	70.00	13.43	165.40
<u>321599</u> WHITLEY, MELISSA KAY PO BOX 1804 HARRISONBURG, VA ZIP 228031804 SSN 327642298	21607	<u>7228</u>	PP-12	206.71	77.67	42.12	326.50
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				206.71	77.67	42.12	326.50
<u>321995</u> WIGINGTON, DIONTA LEDRE 28 HILLTOP LN LURAY, VA ZIP 228351809 SSN 231658362	22004	<u>18071</u>	PP-12	26.58	30.00	5.76	62.34
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				26.58	30.00	5.76	62.34

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 237
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>336584</u> WILKINS BROTHERS 533 OLD BRIDGE RD NEW MARKET, VA ZIP 228443403 SSN 541097012	36738	<u>22064</u>	PP-12	30.00	.00	.00	30.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			30.00	.00	.00	30.00
<u>323758</u> WILLIAMS, JOSIAH ETHAN RAY 884 HILLSIDE AVE HARRISONBURG, VA ZIP 228022305 SSN 211707708	23770	<u>20451</u>	PP-12	30.00	30.00	.00	60.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			30.00	30.00	.00	60.00
<u>324426</u> WILLIAMS, ZACHARY KENNETH 1908 1/2 25TH ST PARKERSBURG, WV ZIP 261012861 SSN 233356991	24438	<u>21294</u>	PP-12	30.00	.00	.00	30.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			30.00	.00	.00	30.00
<u>318028</u> WILLIS GARCES, ANDREW H 913 HAMLIN ST NE WASHINGTON, DC ZIP 20017 SSN 410513740	18029	<u>13374</u>	PP-12	.00	30.00	.00	30.00
	YEAR(S) 2012 to 2012 ACCOUNT TOTAL			.00	30.00	.00	30.00

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 238
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>315297</u> WILSON, JOSLYN GRANT 3RD 551 HILLTOP DR STAUNTON, VA ZIP 24401 SSN 231514092	15297	<u>16952</u>	PP-12	101.23	.00	1.72	102.95
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				101.23	.00	1.72	102.95
<u>300972</u> WIMER, DEBORAH JEAN 227 ROCKINGHAM DR APT B HARRISONBURG, VA ZIP 22802 SSN 214848546	972	<u>13383</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>319688</u> WIMER, IDA BENNETT PO BOX 394 MT CRAWFORD, VA ZIP 228410394 SSN 231333358	19690	<u>17989</u>	PP-12	33.55	40.00	9.44	82.99
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				33.55	40.00	9.44	82.99
<u>322813</u> WINCE, LISA RENEA 206 W PIEDMONT ST CULPEPER, VA ZIP 227012626 SSN 230679307	22824	<u>8222</u>	PP-12	94.50	40.00	22.64	157.14
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				94.50	40.00	22.64	157.14
<u>322875</u> WIRSHING, EMILEE CARMEL 414 PHEASANT RUN CIR HARRISONBURG, VA ZIP 228012984 SSN 530571738	22886	<u>6926</u>	PP-12	333.34	90.33	72.29	495.96
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				333.34	90.33	72.29	495.96

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 239
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>318369</u> WITT, FRANK JOSEPH 114 INCA TRL WINCHESTER, VA ZIP 226021443 SSN 211504795	18371	<u>5357</u>	PP-12	62.84	40.00	15.78	118.62
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				62.84	40.00	15.78	118.62
<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>18428</u>	PP-12	22.00	10.00	6.94	38.94
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				22.00	10.00	6.94	38.94
<u>318344</u> WOLFREY, FREDERICK T 4374 VAN WAINKLE RD SW ROANOKE, VA ZIP 240145229 SSN 226274143	18346	<u>17134</u>	PP-12	63.55	26.52	.47	90.54
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				63.55	26.52	.47	90.54
<u>317170</u> WOLFREY, KEITH EDWIN II 623 MAGNOLIA RD JOPPA, MD ZIP 210854118 SSN 593686602	17171	<u>366</u>	PP-12	25.04	40.00	7.60	72.64
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				25.04	40.00	7.60	72.64

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 240
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>311844</u> WOODDELL, FALISHA 37 N WILLOW ST HARRISONBURG, VA ZIP 228022020 SSN 224439561	11844	<u>13790</u>	PP-12	111.27	70.00	19.78	201.05
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				111.27	70.00	19.78	201.05
<u>314275</u> WORLEY, MARY F 3122 CRANE BROOK WAY PEABODY, MA ZIP 01960-8524 SSN 410338328	14275	<u>18776</u>	PP-12	87.64	40.00	14.66	142.30
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				87.64	40.00	14.66	142.30
<u>322741</u> WREATH, DEBORAH LYNN 1019 FERNDALE BLVD HIGH POINT, NC ZIP 272624607 SSN 353542260	22751	<u>8334</u>	PP-12	296.49	56.65	63.51	416.65
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				296.49	56.65	63.51	416.65
<u>302311</u> WRIGHT, ADAM PO BOX 1610 HARRISONBURG, VA ZIP 22803-1610 SSN 225235864	2311	<u>7409</u>	PP-12	173.40	71.34	27.02	271.76
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				173.40	71.34	27.02	271.76
<u>321230</u> WRIGHT, JENNIFER ANN 69 PERRY STREET HARRISONBURG, VA ZIP 228012713 SSN 226516495	21235	<u>6434</u>	PP-12	58.82	70.00	8.41	137.23
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				58.82	70.00	8.41	137.23

06/04/2018 11:26
Jeffs

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 241
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
310228 WRIGHT, JEREMY L 474 INGAL BLVD SALEM, VA ZIP 241537917 SSN 227358859	10228	13560	PP-12	173.41	47.34	41.33	262.08
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	173.41	47.34	41.33	262.08
319884 WRIGHT, PAUL J 22705 SAINT PAUL ST APT 38 ROBERTSDALE, AL ZIP 365673043 SSN 228648906	19886	18943	PP-12	68.04	40.00	16.91	124.95
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	68.04	40.00	16.91	124.95
316487 YANCHEVA, MARINA YANCHEVA 15 MARYLAND AVE HARRISONBURG, VA ZIP 228012862 SSN T63297640	16487	6754	PP-12	141.51	71.15	26.58	239.24
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	141.51	71.15	26.58	239.24
316201 YASSIN, DHAFAER K 1642 BENNIGAN DR HILLIARD, OH ZIP 43026 SSN 302137841	16201	13669	PP-12	162.06	40.21	24.33	226.60
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	162.06	40.21	24.33	226.60

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 242
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
308266 YEARY, NATHANIEL FORREST 1936 N WASHINGTON ST HENRICO, VA ZIP 230752628 SSN 228294483	8266	15576	PP-12	119.77	70.00	21.62	211.39
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				119.77	70.00	21.62	211.39
311885 YENIGUES, MICHAEL 1361 KEEZLETOWN RD WEYERS CAVE, VA ZIP 244862319 SSN 564257892	11885	18691	PP-12	98.28	40.00	23.46	161.74
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				98.28	40.00	23.46	161.74
314715 YODER, NOLAN ROBERT 1175 N SERGER AVE FRESNO, CA ZIP 93728 SSN 478136041	14715	14774	PP-12	280.19	58.02	66.78	404.99
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				280.19	58.02	66.78	404.99
319897 YOUNG, ANNA M 1818 19TH ST APT 309 BOULDER, CO ZIP 80302 SSN 230635503	19899	187	PP-12	.00	30.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				.00	30.00	.00	30.00
319898 YOUNG, DANIEL E JR 807 WEST COURT ST FAIRFIELD, IL ZIP 62837 SSN 451976203	19900	19150	PP-12	249.48	54.95	59.46	363.89
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				249.48	54.95	59.46	363.89

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 243
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>308191</u> YOUNG, RICHARD EDWARD 2704 TESTWAY AVE FORT WASHINGTON, MD ZIP 20744 SSN 219723263	8191	<u>347</u>	PP-12	222.06	46.21	38.62	306.89
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	222.06	46.21	38.62	306.89
<u>321348</u> ZACCARIA, GREGORY ANDREW 303 INSTITUTE ST STAUNTON, VA ZIP 24401 SSN 225088216	21354	<u>15975</u>	PP-12	69.22	40.00	10.67	119.89
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	69.22	40.00	10.67	119.89
<u>313904</u> ZALDIVAR, MILLOWAN O 1015 FAIRFAX RD APT 1 BELLEVUE, NE ZIP 68005-3140 SSN 642902163	13904	<u>14063</u>	PP-12	.00	30.00	.00	30.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	.00	30.00	.00	30.00
<u>324103</u> ZAPATA CASTILLO, LUIS H 877 N MAIN ST HARRISONBURG, VA ZIP 228024624 SSN A64106157	24115	<u>20757</u>	PP-12	30.00	30.00	.00	60.00
	YEAR(S) 2012 to 2012	ACCOUNT	TOTAL	30.00	30.00	.00	60.00

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 244
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
323274 ZAVALA PEREZ, SOLOMON 741 MAPLE AVE APT 3 WAYNESBORO, VA ZIP 229804927 SSN T65260475	23286	20059	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
324410 ZELAYA RIVERA, DENIA S 36 SOUTH AVE APT F HARRISONBURG, VA ZIP 228012863 SSN A63211911	24422	21280	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
312428 ZELAYA VELASQUEZ, NELVIN A 842 GRANT ST HARRISONBURG, VA ZIP 22802 SSN T29703100	12428	7984	PP-12	30.00	.00	.00	30.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	.00	.00	30.00
318860 ZELAYA, MARIA ADELA 150 SUTER ST HARRISONBURG, VA ZIP 228024643 SSN A64102913	18862	14741	PP-12	29.29	40.00	8.52	77.81
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				29.29	40.00	8.52	77.81
315003 ZELAYA, NELSON ABEL 577 NORWOOD ST APT C HARRISONBURG, VA ZIP 22801 SSN T65255070	15003	5444	PP-12	29.77	40.00	8.62	78.39
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				29.77	40.00	8.62	78.39

06/04/2018 11:26
Jeffer

CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 05/31/2018

P 245
arlstunp

YEAR(S): 2012 to 2012 THRU INSTALLMENT 2
INCLUDES BILLS FOR: PP
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>305551</u> ZIEGLER, TRICIA DENELLE PO BOX 475 AVON, NC ZIP 279150475 SSN 231419139	5551	<u>18765</u>	PP-12	44.41	30.00	3.12	77.53
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				44.41	30.00	3.12	77.53
<u>323272</u> ZIRKLE, KARA ASHLEY 416 E WOLFE ST HARRISONBURG, VA ZIP 228025935 SSN 230418734	23284	<u>20057</u>	PP-12	30.00	30.00	.00	60.00
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				30.00	30.00	.00	60.00
<u>334966</u> ZIRKLES INC 343 NEFF AVE HARRISONBURG, VA ZIP 22801 SSN 205103112A	35075	<u>5453</u>	PP-12	86.00	40.00	20.81	146.81
YEAR(S) 2012 to 2012 ACCOUNT TOTAL				86.00	40.00	20.81	146.81
PP TOTALS				116,147.29	51,198.66	21,782.96	189,128.91
GRAND TOTALS				116,147.29	51,198.66	21,782.96	189,128.91

TOTAL NUMBER OF ACCTS: 1,075
TOTAL NUMBER OF BILLS: 1,077

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