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

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YEAR(S): 1996 to 2016
INCLUDES BILLS FOR: RE MV
EXCLUDES: PP DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
32879 10TH MANN LLC 3570 NORTH VALLEY PIKE HARRISONBURG, VA ZIP 22801	P1012526	8848	RE-16	3,930.93	373.89	.00	4,304.82
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				3,930.93	373.89	.00	4,304.82
32948 4KDS LLC 3231 PEOPLES DR HARRISONBURG, VA ZIP 22801	P1014427	12044	RE-16	435.59	.00	.00	435.59
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				435.59	.00	.00	435.59
364390 660 ENTERPRISES LLC 1930 ERICKSON AVE HARRISONBURG, VA ZIP 22801	P1014561	69	RE-16	1,296.45	115.25	.00	1,411.70
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,296.45	115.25	.00	1,411.70
337730 A BIRD IN HAND LAND LLC 103 CHESAPEAKE AVE BRIDGEWATER, VA ZIP 22812	P1000085	81	RE-16	2,057.85	203.39	.00	2,261.24
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,057.85	203.39	.00	2,261.24
348445 ABDUL JABAR MAYSALON MAJEED 1229 OLD FURNACE RD HARRISONBURG, VA ZIP 22802	P1005906 P1005906	1002292 99	RE-14 RE-16	16.23 348.15	.00 34.52	3.20 .00	19.43 382.67
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				364.38	34.52	3.20	402.10

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>350003</u> ADAMS JIMMY B PO BOX 4 CHILHOWIE, VA ZIP 24319	P1006773	<u>1015352</u>	RE-99	205.53	20.55	383.90	609.98
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				205.53	20.55	383.90	609.98
<u>350329</u> ADKINS REBA S ESTATE C/O ALPHONSO MASON 2317 BRECKENRIDGE CT HARRISONBURG, VA ZIP 228018791	P1006956	<u>1017310</u>	RE-01	74.40	20.00	143.76	238.16
	P1006956	<u>1017311</u>	RE-02	74.40	20.00	134.32	228.72
	P1006956	<u>1017312</u>	RE-03	86.80	20.00	141.27	248.07
	P1006956	<u>1017313</u>	RE-04	86.80	20.00	130.57	237.37
	P1006956	<u>1017314</u>	RE-05	124.00	20.00	161.65	305.65
	P1006956	<u>1017315</u>	RE-06	124.00	20.00	147.25	291.25
	P1006956	<u>1017316</u>	RE-07	135.70	20.00	143.63	299.33
	P1006956	<u>1017317</u>	RE-08	188.80	26.59	177.29	392.68
	P1006956	<u>1017318</u>	RE-09	188.80	25.73	155.11	369.64
	P1006956	<u>1017319</u>	RE-10	188.80	27.53	134.82	351.15
	P1006956	<u>1017320</u>	RE-11	188.80	28.49	113.68	330.97
	P1006956	<u>1017321</u>	RE-12	201.60	806.28	444.86	1,452.74
	P1006956	<u>1017322</u>	RE-13	201.60	30.27	74.93	306.80
	P1006956	<u>1017323</u>	RE-14	220.80	32.08	56.41	309.29
	P1006956	<u>1017324</u>	RE-15	240.90	28.93	33.04	302.87
	P1006956	<u>151</u>	RE-16	249.60	37.85	6.99	294.44
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,575.80	1,183.75	2,199.58	5,959.13
<u>350328</u> ADKINS REBA S ESTATE C/O ALPHONSO MASON 1012 WATERMAN DR HARRISONBURG, VA ZIP 22802	P1006956	<u>1017308</u>	RE-99	74.40	20.00	162.65	257.05
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				74.40	20.00	162.65	257.05
<u>350327</u> ADKINS REBA SMITH C/O ALPHONSO C/O ALPHONSO MASON 1012 WATERMAN DR HARRISONBURG, VA ZIP 22802	P1006956	<u>1017305</u>	RE-96	68.20	20.00	178.43	266.63
	R MASON006956	<u>1017306</u>	RE-97	74.40	20.00	181.54	275.94
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				142.60	40.00	359.97	542.57

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
5046 AGLER JOHN A CINDY G 1107 CHESTNUT DR HARRISONBURG, VA ZIP 22801	P1003123	161	RE-16	18.00	.00	.00	18.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				18.00	.00	.00	18.00
365846 AICHUS LLC PO Box 588 Harrisonburg, VA ZIP 22803	P1015586	183	RE-16	6.00	.00	.00	6.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				6.00	.00	.00	6.00
25520 AL-ANSARI FAHAD ALI AHMAD C/O DANIA AL MUFTI 2045 FIELDALE PL HARRISONBURG, VA ZIP 22801	P1015481	203	RE-16	81.08	.00	.00	81.08
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				81.08	.00	.00	81.08
356203 ALAN DAVID INDUSTRIES INC PO BOX 146 WEYERS CAVE, VA ZIP 24486	P1010137	1074578	RE-99	1,225.12	122.52	2,315.03	3,662.67
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,225.12	122.52	2,315.03	3,662.67
354257 ALDIENY HARRY M 1086 CHERRY BROOK DR HARRISONBURG, VA ZIP 22802	P1008951	222	RE-16	234.00	23.40	5.99	263.39
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				234.00	23.40	5.99	263.39

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
6392 ALEXANDER ENTERPRISES OF VIRGINIA L 520 FAIRWAY DR HARRISONBURG, VA ZIP 22802	P1007524	232	RE-16	1,165.35	115.64	.00	1,280.99
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,165.35	115.64	.00	1,280.99
32892 ALLEN BRYAN L REBEKAH H 2243 LAPIS LA HARRISONBURG, VA ZIP 22801	P1015655	11631	RE-16	187.20	18.72	.00	205.92
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				187.20	18.72	.00	205.92
28894 ALLEN LUCILLE S & ELISABETH H & CLYDE P HISTAND TRUST 2225 PARK VILLAGE PL APOPKA, FL ZIP 32712	P1010283	258	RE-16	1,399.17	132.72	.00	1,531.89
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,399.17	132.72	.00	1,531.89
26440 ALLEN LUCILLE S & ELIZABETH H & CLYDE P HISTAND TRUST 2225 PARK VILLAGE PL APOPKA, FL ZIP 32712	P1010284	259	RE-16	190.71	19.07	.00	209.78
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				190.71	19.07	.00	209.78
356146 AM VETS POST 7 1340 N LIBERTY ST HARRISONBURG, VA ZIP 22802	P1010096	304	RE-16	324.00	.00	.00	324.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				324.00	.00	.00	324.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>7901</u> AMMONS CHARLES H BEATRICE N 615 CLAREMONT AVE HARRISONBURG, VA ZIP 22801	P1011956	<u>325</u>	RE-16	35.00	10.00	.00	45.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			35.00	10.00	.00	45.00
<u>360297</u> ANDES DEBORAH A 18317 N MOUNTAIN RD TIMBERVILLE, VA ZIP 22853	P1012537	<u>351</u>	RE-16	49.92	.00	.00	49.92
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			49.92	.00	.00	49.92
<u>354205</u> ANICIRA VETERINARY CENTER 910 N LIBERTY ST HARRISONBURG, VA ZIP 22802	P1008902 P1008904	<u>361</u> <u>362</u>	RE-16 RE-16	108.00 87.00	.00 .00	.00 .00	108.00 87.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			195.00	.00	.00	195.00
<u>26241</u> ARECCHI ARCANGELO V 431 GEORGE RD HEBRON, NH ZIP 03241	P1001289	<u>406</u>	RE-16	877.98	85.10	.00	963.08
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			877.98	85.10	.00	963.08
<u>8255</u> AREFAINE ENGDWORK HAMELMAL SHIFER 1175 NELSON DR HARRISONBURG, VA ZIP 22801	P1013148	<u>408</u>	RE-16	969.36	94.54	.00	1,063.90
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			969.36	94.54	.00	1,063.90

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
352272 ARMENTROUT MATTHEW J 11512 MAPLEVIEW DR SILVER SPRING, MD ZIP 209022325	P1007904	1036163	RE-08	967.01	96.70	874.71	1,938.42
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				967.01	96.70	874.71	1,938.42
355480 ARMSTRONG TRAVIS 1370 N MAIN ST HARRISONBURG, VA ZIP 22802	P1009703	452	RE-16	1,918.92	176.59	.00	2,095.51
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,918.92	176.59	.00	2,095.51
341310 ASHBY JEFFREY A 3085 BROOKSTONE DR HARRISONBURG, VA ZIP 22801	P1002062 P1006639 P1011637 P1012571	471 472 473 474	RE-16 RE-16 RE-16 RE-16	812.85 539.01 1,279.41 542.40	78.59 53.00 125.54 53.04	.00 .00 .00 .00	891.44 592.01 1,404.95 595.44
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				3,173.67	310.17	.00	3,483.84
4903 ASHENFELTER NELSON T ANN 1408 CENTRAL AVE HARRISONBURG, VA ZIP 22801	P1002831	479	RE-16	630.15	61.82	.00	691.97
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				630.15	61.82	.00	691.97
365850 Association and Property Management Services 165 Massanetta Springs Rd PO Box 401 HARRISONBURG, VA ZIP 22801	P1015591 P1015592 P1015593	495 496 497	RE-16 RE-16 RE-16	21.00 12.00 3.00	.00 .00 .00	.00 .00 .00	21.00 12.00 3.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				36.00	.00	.00	36.00

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365835 Association and Property Management Serv 165 Massanetta Springs Rd. HARRISONBURG, VA ZIP 22801	P1015570	494	RE-16	75.00	.00	.00	75.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				75.00	.00	.00	75.00
365132 ATHENA PROPERTY DEVELOPMENT INCP C/O HERITAGE ESTATES HOMEOWNERS ASSOCIATION INC 68 KENMORE ST HARRISONBURG, VA ZIP 22801	P1014947	1152830 500	RE-15 RE-16	21.00 6.00	.00 .00	2.56 .14	23.56 6.14
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				27.00	.00	2.70	29.70
7534 ATWELL FAMILY CHIROPRACTIC AND WELLNESS PLC 1811 VIRGINIA AVE HARRISONBURG, VA ZIP 22802	P1011010	507	RE-16	4,212.54	405.05	.00	4,617.59
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				4,212.54	405.05	.00	4,617.59
357638 ATWELL FAMILY CHIROPRACTIC AND WELLNESS 1811 VIRGINIA AVE HARRISONBURG, VA ZIP 22802	P1011010	1090558	RE-14	1,163.13	.00	171.76	1,334.89
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,163.13	.00	171.76	1,334.89
365733 Autumn Park Townhomes HOA PO BOX 43 Mt. Crawf, rd ZIP 22841	P1015389	518	RE-16	18.00	.00	.00	18.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				18.00	.00	.00	18.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>361474</u> AVALON WOODS I 202 N Liberty St STE 101 HARRISONBURG, VA ZIP 22802	P1013113	<u>1121813</u>	RE-15	52.50	.00	5.09	57.59
	P1013113	<u>519</u>	RE-16	54.00	.00	1.26	55.26
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				106.50	.00	6.35	112.85
<u>365849</u> AVALON WOODS II 202 N Liberty St. STE 101 HARRISONBURG, VA ZIP 22802	P1015589	<u>520</u>	RE-16	18.00	.00	.00	18.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL				18.00	.00	.00
<u>360776</u> AVALON WOODS II OWNERS ASSOCIATION C/O MATCHBOX REALTY AND MANAGEMENT 202 N LIBERTY ST HARRISONBURG, VA ZIP 22802	P1012695	<u>1116486</u>	RE-15	110.25	.00	10.69	120.94
	P1012696	<u>1116489</u>	RE-15	47.25	.00	4.58	51.83
	P1012695	<u>521</u>	RE-16	120.00	.00	2.79	122.79
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				277.50	.00	18.06	295.56
<u>361966</u> AVALON WOODS II OWNERS ASSOCIATION INC C/O MATCHBOX REALTY AND MANAGEMENT 202 N LIBERTY ST HARRISONBURG, VA ZIP 22802	P1013323	<u>523</u>	RE-16	9.00	.00	.00	9.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL				9.00	.00	.00
<u>361946</u> AVALON WOODS OWNERS ASSOCIATION INC C/O MATCHBOX REALTY AND MANAGEMENT 202 N LIBERTY STE 101 HARRISONBURG, VA ZIP 22802	P1013311	<u>1125359</u>	RE-15	36.75	.00	3.56	40.31
	P1013311	<u>527</u>	RE-16	36.00	.00	.84	36.84
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				72.75	.00	4.40	77.15

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>361804</u>	P1013242	<u>1124407</u>	RE-15	273.00	.00	26.48	299.48
AVALON WOODS OWNERS ASSOCIATION INC	1013312	<u>1125362</u>	RE-15	21.00	.00	2.04	23.04
C/O MATCHBOX REALTY AND MANAGEMEN	P1013242	<u>526</u>	RE-16	294.00	.00	6.85	300.85
202 N LIBERTY ST STE 101	P1013312	<u>528</u>	RE-16	24.00	.00	.56	24.56
HARRISONBURG, VA							
ZIP 22802							
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				612.00	.00	35.93	647.93
<u>353996</u>	P1008782	<u>1052741</u>	RE-13	78.75	20.00	31.80	130.55
BAGWELL LEWIS G & VIOLET V PYE	P1008783	<u>1052763</u>	RE-13	1,004.85	100.48	355.98	1,461.31
645 N DOGWOOD DR	P1008782	<u>1052742</u>	RE-14	86.25	30.00	26.07	142.32
HARRISONBURG, VA	P1008783	<u>1052764</u>	RE-14	1,072.26	117.22	264.38	1,453.86
ZIP 22802	P1008782	<u>1052743</u>	RE-15	90.00	25.89	14.27	130.16
	P1008783	<u>1052765</u>	RE-15	1,179.72	117.57	158.31	1,455.60
	P1008782	<u>575</u>	RE-16	97.50	32.89	3.34	133.73
	P1008783	<u>576</u>	RE-16	1,245.78	133.87	32.43	1,412.08
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				4,855.11	577.92	886.58	6,319.61
<u>343256</u>	P1003059	<u>588</u>	RE-16	720.51	70.55	.00	791.06
BAILEY KEVIN O							
543 BADGER RD							
MT SOLON, VA							
ZIP 22843							
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				720.51	70.55	.00	791.06
<u>346420</u>	P1004678	<u>983259</u>	RE-15	1,201.20	115.92	160.57	1,477.69
BALLOU WILLIAM G	P1004678	<u>633</u>	RE-16	1,285.80	125.58	32.86	1,444.24
552 E MARKET ST							
HARRISONBURG, VA							
ZIP 22801							
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,487.00	241.50	193.43	2,921.93
<u>6463</u>	P1007741	<u>1032888</u>	RE-15	550.86	54.04	58.67	663.57
BANKS ALEXANDER VI JENNIFER F	RUC#1007741	<u>641</u>	RE-16	594.39	58.54	.00	652.93
439 WEST GAY ST							
HARRISONBURG, VA							
ZIP 22802							
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,145.25	112.58	58.67	1,316.50

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6160 BANKS W CARLTON SHELIA W 546 STONEFIELD CT HARRISONBURG, VA ZIP 22802	P1006494	647	RE-16	1,378.08	135.40	35.24	1,548.72
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,378.08	135.40	35.24	1,548.72
349552 BANKS W CARLTON SHELIA W 546 STONEFIELD CT HARRISONBURG, VA ZIP 22802	P1006494	1011801	RE-14	.15	.00	.03	.18
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				.15	.00	.03	.18
6111 BARBER JAMES E ELFRIEDE 649 VINE ST HARRISONBURG, VA ZIP 22802	P1006366	653	RE-16	618.90	58.89	.00	677.79
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				618.90	58.89	.00	677.79
8777 BARBER MARTHA CLARK OTHERS ATTN CHARLES CLARK 10543 DENVER LA DAYTON, VA ZIP 22821	P1014620 P1014620	1147353 654	RE-15 RE-16	2.87 399.99	.00 36.70	.27 .00	3.14 436.69
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				402.86	36.70	.27	439.83
6694 BARGE NATHAN ZOOK ELAINE ZOOK 1126 WATERMAN DR HARRISONBURG, VA ZIP 22802	P1008527	664	RE-16	1,547.16	149.92	39.52	1,736.60
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,547.16	149.92	39.52	1,736.60

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5571 BARKER CHARLES N JR GERIANNE T 311 PAUL ST HARRISONBURG, VA ZIP 22801	P1004563	668	RE-16	2,149.09	206.41	2.04	2,357.54
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,149.09	206.41	2.04	2,357.54
352910 BARNARD LLC 300 WATERMAN DR HARRISONBURG, VA ZIP 22802	P1008250	676	RE-16	3,612.18	330.02	91.81	4,034.01
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				3,612.18	330.02	91.81	4,034.01
32767 BARROWS DANIEL NICHOLE M 742 MADISON ST HARRISONBURG, VA ZIP 22802	P1009192	2519	RE-16	347.52	33.85	.00	381.37
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				347.52	33.85	.00	381.37
8432 BARZANJI SARWAT TABAN 1360 LITTLE SORRELL DR HARRISONBURG, VA ZIP 22801	P1013571	694	RE-16	2,110.26	208.02	53.98	2,372.26
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,110.26	208.02	53.98	2,372.26
6998 BARZANJI SARWAT M TABAN A 1360 LITTLE SORRELL DR HARRISONBURG, VA ZIP 22801	P1009471 P1009470 P1009471	1065718 695 696	RE-15 RE-16 RE-16	448.47 719.94 638.34	.00 72.00 62.64	43.50 18.45 16.33	491.97 810.39 717.31
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,806.75	134.64	78.28	2,019.67

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>355686</u> BEACON HILL II OF HARRISONBURG C/O JOHNNE F GIRDLEY PO BOX 68 ESMONT, VA ZIP 22937	P1009813 LLØ1009969 P1010003	<u>1070561</u> <u>741</u> <u>742</u>	RE-15 RE-16 RE-16	10.50 24.00 48.00	.00 .00 .00	1.28 .56 1.12	11.78 24.56 49.12
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				82.50	.00	2.96	85.46
<u>355816</u> BEACON HILL OF HARRISONBURG LLC PO BOX 1527 HARRISONBURG, VA ZIP 22803	P1009892	<u>1071531</u>	RE-15	336.00	.00	40.96	376.96
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				336.00	.00	40.96	376.96
<u>4464</u> BEATTY GARY L ANNETTE P 450 S MASON ST HARRISONBURG, VA ZIP 22801	P1004147	<u>789</u>	RE-16	1,140.48	110.45	.00	1,250.93
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,140.48	110.45	.00	1,250.93
<u>5255</u> BENNINGTON JESSE W RUTH M 711 OHIO AVE HARRISONBURG, VA ZIP 22801	P1003544	<u>871</u>	RE-16	839.49	81.55	.00	921.04
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				839.49	81.55	.00	921.04
<u>338166</u> BERNFELD IRVING L BEATRICE MAHNKEN C/O AMANDA K LASH 6565 LITTLE RIVER TURNPIKE ALEXANDRIA, VA ZIP 22312	P1000349	<u>904859</u>	RE-13	202.23	20.22	66.12	288.57
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				202.23	20.22	66.12	288.57

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
28795 BIG BROTHER & THE HOLDING CO LLC 6965 GRIST MILL RD LINVILLE, VA ZIP 22834	P1004224	9853	RE-16	667.56	.00	.00	667.56
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				667.56	.00	.00	667.56
9179 BIG BROTHERS/BIG SISTERS OF HARRISONBURG ROCKINGHAM COUNTY 225 N HIGH ST HARRISONBURG, VA ZIP 22802	P1007822	914	RE-16	69.00	.00	.00	69.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				69.00	.00	.00	69.00
7956 BIOLIFE PLASMA SERVICES LP ONE BAXTER PARKWAY-DFW-2W DEERFIELD, ZIP 60015	P1012011	925	RE-16	10,219.89	988.69	.00	11,208.58
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				10,219.89	988.69	.00	11,208.58
6401 BISAPACA LLC 864 HILLSIDE AVE HARRISONBURG, VA ZIP 22802	P1007558 P1013842 P1013843	941 945 946	RE-16 RE-16 RE-16	1,415.04 481.02 481.02	137.90 47.50 47.50	.00 .00 .00	1,552.94 528.52 528.52
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,377.08	232.90	.00	2,609.98
5430 BISAPACA LLC 3365 MANNHEIM CT HARRISONBURG, VA ZIP 22801	P1004149	932	RE-16	848.43	83.34	.00	931.77
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				848.43	83.34	.00	931.77

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
8297 BLACKWELL EDMOND H AMY H 764 WOODLAND DR HARRISONBURG, VA ZIP 22801	P1013227	984	RE-16	1,099.47	108.15	.00	1,207.62
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,099.47	108.15	.00	1,207.62
6685 BLAKEY WILSON E PATRICIA 1015 STUART ST HARRISONBURG, VA ZIP 22802	P1008510	1009	RE-16	1,490.16	146.02	38.10	1,674.28
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,490.16	146.02	38.10	1,674.28
7295 BLOSSER FLOYD G JANET K 1281 MT CLINTON PIKE HARRISONBURG, VA ZIP 22802	P1010363	1028	RE-16	706.62	68.56	.00	775.18
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				706.62	68.56	.00	775.18
341032 BLUE NILE PROPERTIES LLC 1175 NELSON DR HARRISONBURG, VA ZIP 22801	P1001964 P1007878	1033 1034	RE-16 RE-16	446.31 597.63	44.03 59.16	.00 .00	490.34 656.79
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,043.94	103.19	.00	1,147.13
352177 BLUE RIDGE LEGAL AID SOCIETY PO BOX 551 HARRISONBURG, VA ZIP 22803	P1007862	1039	RE-16	27.00	.00	.00	27.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				27.00	.00	.00	27.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
365852 Bluestone of Harrisonburg LLC PO Box 183 Lyndhurst, VA ZIP 22952	P1015596	1054	RE-16	3.00	.00	.00	3.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				3.00	.00	.00	3.00
4873 BONDARUK NICKOLAY AUGUSTA 287 ENTERPRISE RD CHURCHVILLE, VA ZIP 24421	P1002625	1102	RE-16	1,566.00	148.20	.00	1,714.20
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,566.00	148.20	.00	1,714.20
4162 BONFIGLIO ROBERT J SR HANNAH E 7234 MONTGOMERY RD APT 2B ELKRIDGE, MD ZIP 21075	P1000713	1107	RE-16	805.50	79.96	20.62	906.08
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				805.50	79.96	20.62	906.08
8577 BOULOBASIS DIMITRIOS V VLASIS 1352 DEVON LANE HARRISONBURG, VA ZIP 22801	P1014006	1129	RE-16	1,294.38	126.44	33.08	1,453.90
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,294.38	126.44	33.08	1,453.90
6793 BOWEN BRENT L TODD A 709 STUART ST HARRISONBURG, VA ZIP 22802	P1008742	1133	RE-16	531.24	51.32	.00	582.56
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				531.24	51.32	.00	582.56

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
5413 BOWEN CLARENCE W NANCY H PO BOX 7545 CHARLOTTESVILLE, VA ZIP 22906	P1003977	970822	RE-15	104.27	10.00	11.89	126.16
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			104.27	10.00	11.89	126.16
4817 BOYLE KEVIN J DEBORAH J 91 MAPLEHURST AVE HARRISONBURG, VA ZIP 22801	P1002487	1197	RE-16	1,334.94	132.44	.00	1,467.38
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			1,334.94	132.44	.00	1,467.38
6624 BRADBURN ANNA BELL & JULIAS EVERETTE BRADBURN 131 S WILLOW ST HARRISONBURG, VA ZIP 22801	P1008310	1198	RE-16	12.00	.00	.00	12.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			12.00	.00	.00	12.00
342487 BRADLEY PROPERTIES PARTNERSHIP 165 MASSANETTA SPRINGS RD HARRISONBURG, VA ZIP 22801	P1002632	1205	RE-16	480.00	.00	.00	480.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			480.00	.00	.00	480.00
5311 BRANTLEY MICHAEL C KIM E 430 NEW YORK AVE HARRISONBURG, VA ZIP 22801	P1003656	1230	RE-16	724.77	71.88	.00	796.65
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			724.77	71.88	.00	796.65

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>28879</u> BRAUER LINDA FAYE 1235 WORDSWORTH CT HARRISONBURG, VA ZIP 22802	P1009746	<u>9496</u>	RE-16	642.90	62.79	.00	705.69
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				642.90	62.79	.00	705.69
<u>8179</u> BRENNER RICHARD D STEPHANIE L 1405 W MAIN ST WYTHEVILLE, VA ZIP 24382	P1012938 P1012938	<u>1118978</u> <u>1242</u>	RE-15 RE-16	665.25 1,394.22	61.80 136.42	70.51 35.65	797.56 1,566.29
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,059.47	198.22	106.16	2,363.85
<u>5365</u> BSUMEK PETER K & KATEY M CASTELLAN 220 NEW YORK AVE HARRISONBURG, VA ZIP 22801	P1003783	<u>1389</u>	RE-16	907.05	89.51	.00	996.56
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				907.05	89.51	.00	996.56
<u>7316</u> BUILDERS MARK PROPERTY IMPROVEMENT PO BOX 677 HARRISONBURG, VA ZIP 22803	P1010409	<u>1423</u>	RE-16	515.22	50.62	.00	565.84
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				515.22	50.62	.00	565.84
<u>339179</u> BUILT BY B & K INC 2760 S MAIN ST HARRISONBURG, VA ZIP 22801	P1001089 P1001089	<u>915398</u> <u>915399</u>	RE-04 RE-05	146.63 146.63	14.66 21.25	193.19 185.35	354.48 353.23
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				293.26	35.91	378.54	707.71

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
6253 BURGESS DONALD F SR CINDY H 121 KELLY ST HARRISONBURG, VA ZIP 22802	P1006988	1448	RE-16	381.45	37.25	.00	418.70
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			381.45	37.25	.00	418.70
4270 BUTLER THOMAS D JR TANYA L 101 MIDDLEBROOK ST HARRISONBURG, VA ZIP 22801	P1001019	1495	RE-16	70.62	10.00	.00	80.62
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			70.62	10.00	.00	80.62
401618 BUTT MOHAMMAD AZIM 1940 RUSSELL DR HARRISONBURG, VA ZIP 22801 PH 540-433-9022 SSN 228753088	P1009829	1322	RE-16	621.84	60.68	.00	682.52
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			621.84	60.68	.00	682.52
32827 BUTTONWOOD@PARK VIEW LLC 1305 HILLCREST DR HARRISONBURG, VA ZIP 22802	P1011174	328	RE-16	752.61	74.06	.00	826.67
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			752.61	74.06	.00	826.67
337936 BYRD JOYCE L LIFE ESTATE 301 BLUE STONE HILLS DR HARRISONBURG, VA ZIP 22801	P1000226	1518	RE-16	1,632.42	159.04	41.72	1,833.18
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			1,632.42	159.04	41.72	1,833.18

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
5647 BYRNE JONATHAN TRAVIS & BONNIE BYR 1114 FLOYD AVE RICHMOND, VA ZIP 23220	P1004897	1520	RE-16	484.80	47.58	.00	532.38
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				484.80	47.58	.00	532.38
339922 C & N REAL PROPERTIES LLC 9011 ARBORETUM PARKWAY SUITE 200 N CHESTERFIELD, VA ZIP 232363486	P1001420	1524	RE-16	824.85	78.59	.00	903.44
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				824.85	78.59	.00	903.44
348273 C-SIDE LC 1531 HILLCREST DR HARRISONBURG, VA ZIP 22802	P1005872	1582	RE-16	258.06	25.51	.00	283.57
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				258.06	25.51	.00	283.57
6231 CABALLERO BORIS NORA C 1877 PARK RD HARRISONBURG, VA ZIP 22802	P1006895 P1006896	1583 1584	RE-16 RE-16	245.22 32.76	19.42 10.00	.00 .00	264.64 42.76
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				277.98	29.42	.00	307.40
6140 CABALLERO BORIS R NORA C 1877 PARK RD HARRISONBURG, VA ZIP 22802	P1006897 P1010265	1586 1587	RE-16 RE-16	975.60 1,003.47	87.36 100.35	.00 .00	1,062.96 1,103.82
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,979.07	187.71	.00	2,166.78

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
5391 CABRERA KLEVER S BONNIE D COOK 262 ROBERTSON RD APT A34 CRAIGSVILLE, VA ZIP 24430-2082	P1003884	968988	RE-15	252.00	31.09	34.65	317.74
	P1003884	1592	RE-16	273.00	40.19	7.60	320.79
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				525.00	71.28	42.25	638.53
345120 CABRERA KLEVER S BONNIE D COOK 262 ROBERTSON RD APT A34 CRAIGSVILLE, VA ZIP 244302082	P1003884	968969	RE-96	7,268.20	733.41	16,027.47	24,029.08
	P1003884	968970	RE-97	68.20	20.00	169.61	257.81
	P1003884	968971	RE-98	68.20	20.00	160.79	248.99
	P1003884	968972	RE-99	86.80	20.00	184.02	290.82
	P1003884	968973	RE-00	86.80	20.00	173.33	280.13
	P1003884	968974	RE-01	86.80	20.00	162.65	269.45
	P1003884	968975	RE-02	86.80	20.00	151.97	258.77
	P1003884	968976	RE-03	99.20	20.00	157.67	276.87
	P1003884	968977	RE-04	99.20	20.00	145.73	264.93
	P1003884	968978	RE-05	124.00	20.00	161.65	305.65
	P1003884	968979	RE-06	124.00	20.00	147.25	291.25
	P1003884	968980	RE-07	165.20	20.00	170.84	356.04
	P1003884	968981	RE-08	194.70	26.59	182.14	403.43
	P1003884	968982	RE-09	206.50	26.39	168.37	401.26
	P1003884	968983	RE-10	206.50	28.19	146.22	380.91
	P1003884	968984	RE-11	206.50	29.15	123.27	358.92
	P1003884	968985	RE-12	220.50	32.08	106.85	359.43
P1003884	968986	RE-13	220.50	32.17	81.63	334.30	
P1003884	968987	RE-14	241.50	34.16	61.46	337.12	
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				9,860.10	1,162.14	18,682.92	29,705.16
351556 CALHOUN'S HOLDING COMPANY LLC 41 COURT SQ HARRISONBURG, VA ZIP 22801	P1007581	1612	RE-16	12.00	.00	.00	12.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				12.00	.00	.00	12.00
353710 CAMPBELL JASON G 1041 VIRGINIA AVE HARRISONBURG, VA ZIP 22802	P1008662	1050353	RE-15	434.85	40.82	46.15	521.82
	P1008662	1635	RE-16	914.52	88.46	23.36	1,026.34
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,349.37	129.28	69.51	1,548.16

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
364501 CANLAW LLC C/O J CANTER & G LAWSON 1741-A ERICKSON AVE HARRISONBURG, VA ZIP 22801	P1014629	1654	RE-16	48.00	.00	.00	48.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				48.00	.00	.00	48.00
7655 CANODY DONALD L SUSAN E 25 LAUREL HAVEN DR STAFFORD, VA ZIP 22554	P1011317	1656	RE-16	569.34	54.83	.00	624.17
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				569.34	54.83	.00	624.17
8402 CARICOFE R BRYAN SARA M 1213 EDGEWOOD RD HARRISONBURG, VA ZIP 22801	P1013507 P1013507	1128831 1681	RE-15 RE-16	1,234.74 1,331.82	118.22 130.18	164.94 34.05	1,517.90 1,496.05
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,566.56	248.40	198.99	3,013.95
26330 CARPENTER TIMOTHY ARLIE LISA IRENE 620 BROADVIEW DR HARRISONBURG, VA ZIP 22802	P1005234	1699	RE-16	40.47	10.00	.00	50.47
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				40.47	10.00	.00	50.47
340337 CARTER LINDA C 716 HICKORY HILL DR HARRISONBURG, VA ZIP 22801	P1001611	1734	RE-16	1,095.24	105.92	.00	1,201.16
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,095.24	105.92	.00	1,201.16

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>365844</u> Cedar Grove E U B Church 1712 Smithland RD Harrisonburg, VA ZIP 22802	P1015584	<u>1780</u>	RE-16	48.00	.00	.00	48.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			48.00	.00	.00	48.00
<u>358471</u> CEDAR GROVE E U B CHURCH 1712 SMITHLAND RD HARRISONBURG, VA ZIP 22802	P1011473	<u>1779</u>	RE-16	48.00	.00	.00	48.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			48.00	.00	.00	48.00
<u>353498</u> CFW COMMUNICATIONS SERVICES PO BOX 1990 WAYNESBORO, VA ZIP 22980	P1008729	<u>1812</u>	RE-16	186.00	.00	.00	186.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			186.00	.00	.00	186.00
<u>346645</u> CHESA HOLDINGS LLC 446 FAIRWAY DR HARRISONBURG, VA ZIP 22802	P1004787	<u>1999</u>	RE-16	3,779.48	331.75	15.68	4,126.91
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			3,779.48	331.75	15.68	4,126.91
<u>32977</u> CHURCH JESUS CHRIST LATTER-DAY REAL ESTATE DIV PO BOX 182764 COLUMBUS, OH ZIP 43218	P1003063 SAIN	<u>2068</u>	RE-16	384.00	.00	.00	384.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			384.00	.00	.00	384.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
6555 CLAYPOOL JOSEPH F SUSAN R TRUSTEES 560 N DOGWOOD DR HARRISONBURG, VA ZIP 22802	P1008094	2274	RE-16	1,268.94	122.70	32.41	1,424.05
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,268.94	122.70	32.41	1,424.05
5187 CLEM JEFFREY W SHARON G 416 NEYLAND DR HARRISONBURG, VA ZIP 22801	P1003414	2284	RE-16	457.04	.00	.00	457.04
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				457.04	.00	.00	457.04
340592 CLG PROPERTIES LLC 137 FRETZ RD TELFORD, PA ZIP 18969	P1013767	2294	RE-16	488.04	48.20	12.49	548.73
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				488.04	48.20	12.49	548.73
360419 CLORE VICTORIA ELIZABETH 2348 BRECKENRIDGE CT HARRISONBURG, VA ZIP 22801	P1012572 P1012572	1114173 2320	RE-15 RE-16	589.17 1,094.94	49.04 119.99	76.63 28.59	714.84 1,243.52
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,684.11	169.03	105.22	1,958.36
340532 CMH HOMES INC C/O INV-0077411-OL2SP PO BOX 4007 MARYVILLE, TN ZIP 37802	P1001690	2341	RE-16	261.30	26.13	.00	287.43
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				261.30	26.13	.00	287.43

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
5823 COCHRAN MICHAEL W SARA F 821 BLUE RIDGE DR HARRISONBURG, VA ZIP 22802	P1005297	2351	RE-16	763.29	74.53	.00	837.82
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			763.29	74.53	.00	837.82
350407 COHEN MARIA E 709 OAK HILL DR HARRISONBURG, VA ZIP 22801	P1007009	2376	RE-16	348.45	33.35	.00	381.80
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			348.45	33.35	.00	381.80
365828 COLLEGE STATION HOA 202 N Liberty St. STE 101 HARRISONBURG, VA ZIP 22802	P1015550	2392	RE-16	237.00	.00	.00	237.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			237.00	.00	.00	237.00
354353 COLLICELO NORTH LLC PO BOX 1076 HARRISONBURG, VA ZIP 22803	P1009029 P1015503 P1015504 P1015505 P1015506 P1015507 P1015508 P1015509 P1015510 P1015511 P1015512 P1015513 P1015514 P1015515 P1015516 P1015535	2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409	RE-16 RE-16 RE-16 RE-16 RE-16 RE-16 RE-16 RE-16 RE-16 RE-16 RE-16 RE-16 RE-16 RE-16 RE-16 RE-16	655.59 124.80 117.00 117.00 117.00 117.00 117.00 124.80 124.80 117.00 117.00 117.00 117.00 117.00 124.80 717.21	65.56 12.48 11.70 11.70 11.70 11.70 11.70 12.48 12.48 11.70 11.70 11.70 11.70 11.70 12.48 71.72	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	721.15 137.28 128.70 128.70 128.70 128.70 128.70 137.28 137.28 128.70 128.70 128.70 128.70 128.70 137.28 788.93
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			3,042.00	304.20	.00	3,346.20

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>7211</u> COMER JUDY H WILBUR A 1146 STUART ST HARRISONBURG, VA ZIP 22802	P1010171 P1010171	<u>1075218</u> <u>2439</u>	RE-15 RE-16	401.65 1,581.24	35.44 152.72	51.10 40.39	488.19 1,774.35
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,982.89	188.16	91.49	2,262.54
<u>354767</u> COMMONWEALTH GAS (COLUMBIA GAS) 1809 COYOTE DR CHESTER, VA ZIP 23836	P1009246	<u>2447</u>	RE-16	105.00	.00	.00	105.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				105.00	.00	.00	105.00
<u>9198</u> COMMONWEALTH OF VA VA EMPLOYMENT C PO BOX 1358 RICHMOND, VA ZIP 23211	P1012133	<u>2448</u>	RE-16	432.00	.00	.00	432.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				432.00	.00	.00	432.00
<u>9131</u> COMMONWEALTH OF VA DEPT OF MILITARY AFFAIRS 401 E MAIN ST RICHMOND, VA ZIP 23219	P1003812 P1003812	<u>967769</u> <u>2449</u>	RE-15 RE-16	1,512.00 858.00	.00 .00	184.34 19.98	1,696.34 877.98
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,370.00	.00	204.32	2,574.32
<u>9196</u> COMMONWEALTH OF VIRGINIA DEPARTMENT OF STATE POLICE 7700 MIDLOTHIAN TURNPIKE NORTH CHESTERFIELD, VA ZIP 23235	P1015517	<u>2461</u>	RE-16	129.00	.00	.00	129.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				129.00	.00	.00	129.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
9189 COMMONWEALTH OF VIRGINIA DEPART OF AGRICULTURE & CONSUMER SERV 1100 BANK ST RICHMOND, VA ZIP 23219	P1010103	2462	RE-16	444.00	.00	.00	444.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				444.00	.00	.00	444.00
356147 CONTEL OF VIRGINIA INC JENNIFER HOLMES PO BOX 521807 LONGWOOD, FL ZIP 32752	P1010098	2493	RE-16	30.00	.00	.00	30.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				30.00	.00	.00	30.00
360203 COOK WESLEY SCOTT 2201 RESERVOIR ST HARRISONBURG, VA ZIP 22801	P1012325	2507	RE-16	492.09	48.01	.00	540.10
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				492.09	48.01	.00	540.10
6921 COPELAND RONALD A MELAINE R 661 N MAIN ST HARRISONBURG, VA ZIP 22802	P1009244	2520	RE-16	47.89	.00	.00	47.89
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				47.89	.00	.00	47.89
5502 COULTER JERRY L PHYLLIS Y REVOCABE 475 OTT ST HARRISONBURG, VA ZIP 22801	P1004409 ABE1004435	2567 2568	RE-16 RE-16	1,586.46 98.67	156.55 10.00	.00 .00	1,743.01 108.67
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,685.13	166.55	.00	1,851.68

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
340757 COUNTRY CLUB COURT TOWNHOUSE ASSOCIATION COUNTRY CLUB COURT TOWNHOUSE ASSOC PO BOX 852 HARRISONBURG, VA ZIP 22802	P1001855	2569	RE-16	123.00	.00	.00	123.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				123.00	.00	.00	123.00
365663 COUNTRY CLUB TOWNHOUSE ASSOCIATION, PO BOX 2182 HARRISONBURG, VA ZIP 22803	P1015231	1157502	RE-15	7.59	.00	.74	8.33
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				7.59	.00	.74	8.33
365827 Country Club Townhouse Association, INC PO BOX 852 HARRISONBURG, VA ZIP 22803	P1015548 P1015549	2571 2572	RE-16 RE-16	63.00 204.00	.00 .00	.00 .00	63.00 204.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				267.00	.00	.00	267.00
363992 COUNTY OF ROCKINGHAM VIRGINIA C/O LOWELL BARB 20 E GAY ST HARRISONBURG, VA ZIP 22802	P1014313 P1014317	2573 2574	RE-16 RE-16	378.11 69.00	31.51 .00	.00 .00	409.62 69.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				447.11	31.51	.00	478.62
32811 COWARDIN DAVID F RAMONA R STAHL 1150 PARKWAY DR HARRISONBURG, VA ZIP 22802	P1010604	2593	RE-16	217.50	21.45	.00	238.95
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				217.50	21.45	.00	238.95

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
6994 CRAIG GEORGE W TINA M 821 MADISON ST HARRISONBURG, VA ZIP 22802	P1009453	2626	RE-16	1,059.60	102.96	27.08	1,189.64
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,059.60	102.96	27.08	1,189.64
6511 CRAWFORD JAMES ROBERT REBECCA B 105 N BROOK AVE HARRISONBURG, VA ZIP 22802	P1007900	2644	RE-16	187.20	18.72	.00	205.92
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				187.20	18.72	.00	205.92
6820 CRIDER CATHERINE D KENNETH D 605 LEE AVE HARRIOSNBURG, VA ZIP 22802	P1008813 JRP1008813	1053334 2655	RE-15 RE-16	1,112.64 1,153.44	112.95 112.94	149.56 29.49	1,375.15 1,295.87
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,266.08	225.89	179.05	2,671.02
354052 CRIDER CATHERINE D KENNETH D 605 LEE AVE HARRIOSNBURG, VA ZIP 22802	P1008813 JRP1008813	1053332 1053333	RE-13 RE-14	488.25 1,041.90	28.30 104.20	153.55 254.49	670.10 1,400.59
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,530.15	132.50	408.04	2,070.69
349892 CRITES CHRISTOPHER O 592 LONGVIEW DR HARRISONBURG, VA ZIP 228023937	P1006659	2666	RE-16	425.13	41.61	.00	466.74
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				425.13	41.61	.00	466.74

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>364220</u>	P1014444	<u>1144591</u>	RE-11	1,011.85	101.18	581.21	1,694.24
CROY BUILDING & EXCAVATING INC	P1014444	<u>1144592</u>	RE-12	1,080.45	108.04	501.61	1,690.10
313 LITTLE BEAR TRAIL	P1014444	<u>1144593</u>	RE-13	946.89	104.80	338.94	1,390.63
ELKTON, VA	P1014444	<u>1144594</u>	RE-14	1,183.35	128.34	291.51	1,603.20
ZIP 22827	P1014444	<u>1144595</u>	RE-15	1,539.30	129.37	203.59	1,872.26
	P1014444	<u>2680</u>	RE-16	1,541.70	146.67	39.62	1,727.99
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	7,303.54	718.40	1,956.48	9,978.42
<u>352196</u>	P1007871	<u>1035458</u>	RE-15	776.58	.00	94.67	871.25
CRUZ DAVID REGALADO	P1007871	<u>2684</u>	RE-16	1,702.80	168.48	43.57	1,914.85
13 SHENANDOAH AVE							
HARRISONBURG, VA							
ZIP 22802							
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	2,479.38	168.48	138.24	2,786.10
<u>354791</u>	P1009266	<u>2739</u>	RE-16	357.36	32.14	.00	389.50
D & J RENTAL LLC							
12208 SQUIRRELL DR							
FULKS RUN, VA							
ZIP 22830							
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	357.36	32.14	.00	389.50
<u>4288</u>	P1001060	<u>2755</u>	RE-16	174.00	20.00	4.52	198.52
DA'MES MUAWIA A HEATHER M							
81 REX RD							
HARRISONBURG, VA							
ZIP 22801							
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	174.00	20.00	4.52	198.52
<u>359957</u>	P1012182	<u>2767</u>	RE-16	147.00	.00	.00	147.00
DALY CONDOMINIUM UNIT OWNERS ASSOCI							
1920 Medical Ave Ste M							
HARRISONBURG, VA							
ZIP 22801							
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	147.00	.00	.00	147.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
9203 DAUGHTERS OF THE CONFEDERCY MONUMEN C/O ELEANOR PRICE 1310 CRAWFORD AVE HARRISONBURG, VA ZIP 22801	P1013426	2797	RE-16	27.00	.00	.00	27.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				27.00	.00	.00	27.00
8394 DECARLO RAYMOND M JR JESSICA A 1196 WESTMORELAND DR HARRISONBURG, VA ZIP 22801	P1013496	2901	RE-16	706.11	68.21	.00	774.32
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				706.11	68.21	.00	774.32
5561 DENNY DONALD M LINDSAY H 641 OTT ST HARRISONBURG, VA ZIP 22801	P1004546	2926	RE-16	1,250.01	123.20	.00	1,373.21
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,250.01	123.20	.00	1,373.21
354448 DENUNCIO BERTA ARVIZU 1226 N MAIN ST HARRISONBURG, VA ZIP 22802	P1009064	2931	RE-16	485.73	47.07	.00	532.80
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				485.73	47.07	.00	532.80
346801 DESIDERATA LLC 710 WYNDHAM WOODS CIR HARRISONBURG, VA ZIP 22801	P1007769 P1007769 P1007769	1033467 1033468 1033469	RE-12 RE-13 RE-14	516.34 907.83 994.29	46.71 90.78 109.43	226.11 321.60 245.34	789.16 1,320.21 1,349.06
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,418.46	246.92	793.05	3,458.43

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>337375</u> DESIDERATA LLC 710 WYNDHAM WOODS CIR HARRISONBURG, VA ZIP 22801 PH 540-607-0469 SSN 943476649A	P1004862 P1004863 P1007769 P1004862 P1004863 P1007769	<u>987000</u> <u>987006</u> <u>1033470</u> <u>2972</u> <u>2973</u> <u>2974</u>	RE-15 RE-15 RE-15 RE-16 RE-16 RE-16	713.25 647.28 1,110.90 1,461.00 1,420.44 1,240.32	66.60 64.73 111.73 144.30 140.24 133.33	75.63 69.06 149.19 37.38 36.35 32.29	855.48 781.07 1,371.82 1,642.68 1,597.03 1,405.94
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				6,593.19	660.93	399.90	7,654.02
<u>365764</u> DEVON MOBILE COMMUNICATIONS LP TODD DIETRICH 274 OAK ST BUFFALO, NY ZIP 14203	P1015433	<u>1158165</u>	RE-03	144.66	20.00	217.81	382.47
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				144.66	20.00	217.81	382.47
<u>363011</u> DEVONSHIRE HOME OWNER ASSOC INC PO BOX 2182 HARRISONBURG, VA ZIP 22803	P1013846	<u>2993</u>	RE-16	9.00	.00	.00	9.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				9.00	.00	.00	9.00
<u>363010</u> DEVONSHIRE HOME OWNERS ASSOC PO BOX 2182 HARRISONBURG, VA ZIP 22803	P1013845	<u>2994</u>	RE-16	27.00	.00	.00	27.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				27.00	.00	.00	27.00
<u>362982</u> DEVONSHIRE HOME OWNERS ASSOC INC P O BOX 2182 HARRISONBURG, VA ZIP 22803	P1013830	<u>2995</u>	RE-16	15.00	.00	.00	15.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				15.00	.00	.00	15.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
365851 DEVONSHIRE HOME OWNERS ASSOC INC PO Box 2182 HARRISONBURG, VA ZIP 22803	P1015594	2996	RE-16	15.00	.00	.00	15.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				15.00	.00	.00	15.00
9001 DIAMOND CUTTER PROPERTIES LLC 2720 SUNSHINE CT HARRISONBURG, VA ZIP 22802	P1015027	3005	RE-16	462.96	45.40	.00	508.36
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				462.96	45.40	.00	508.36
9142 DIOCESAN MISSIONARY SOCIETY OF VIRGINIA 110 W FRANKLIN ST RICHMOND, VA ZIP 23220	P1004087	3062	RE-16	63.00	.00	.00	63.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				63.00	.00	.00	63.00
354207 DIVERSIFIED DEVELOPMENT SOLUTIONS LP 109 SHARON ST HARRISONBURG, VA ZIP 22801	P1008905 P1008905 P1008905 P1008905 P1008905 P1008905 P1008905 P1008939 P1008939	1055143 1055144 1055145 1055146 1055147 1055148 1055149 1055636 3070	RE-07 RE-08 RE-09 RE-10 RE-11 RE-13 RE-14 RE-14 RE-16	63.72 63.72 63.72 63.72 .00 .00 .00 18.63 .00	20.00 20.00 25.73 20.00 8.49 10.11 10.00 10.00 12.89	77.23 68.85 64.75 52.11 4.65 3.84 2.80 5.64 .60	160.95 152.57 154.20 135.83 13.14 13.95 12.80 34.27 13.49
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				273.51	137.22	280.47	691.20
363021 DMI CORPORATION 1111 OLD COLONY LANE WILLIAMSBURG, VA ZIP 23185	P1015390 P1015390	1157901 3088	RE-15 RE-16	315.00 174.00	.00 .00	38.41 4.05	353.41 178.05
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				489.00	.00	42.46	531.46

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>32889</u> DODGE HUNTER 2246 LAPIS LA HARRISONBURG, VA ZIP 22801	P1015660	<u>11636</u>	RE-16	179.40	17.94	.00	197.34
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	179.40	17.94	.00	197.34
<u>26320</u> DOLLY RICHARD RAY SANDRA 560 BLUE RIDGE DR HARRISONBURG, VA ZIP 22802	P1005017	<u>3099</u>	RE-16	1,242.66	133.55	32.35	1,408.56
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	1,242.66	133.55	32.35	1,408.56
<u>5703</u> DOLLY RICHARD RAY SANDRA RR1 BOX 497 HIGH VIEW, WV ZIP 26808-9715	P1005017	<u>989908</u>	RE-15	1,187.34	117.27	159.19	1,463.80
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	1,187.34	117.27	159.19	1,463.80
<u>347094</u> DOLLY RICHARD RAY SANDRA RR1 BOX 497 HIGH VIEW, WV ZIP 268089715	P1005017 P1005017	<u>989906</u> <u>989907</u>	RE-13 RE-14	40.00 1,067.43	.00 116.74	12.84 263.20	52.84 1,447.37
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	1,107.43	116.74	276.04	1,500.21
<u>339053</u> DONG XIAN QIN 1735 KINGSTON CT HARRISONBURG, VA ZIP 22801	P1001021	<u>3109</u>	RE-16	1,345.71	132.17	.00	1,477.88
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	1,345.71	132.17	.00	1,477.88

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
6742 DONOVAN RAYMOND F PHYLLIS W 862 STUART ST HARRISONBURG, VA ZIP 22802	P1008638	3115	RE-16	1,335.72	130.58	34.15	1,500.45
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,335.72	130.58	34.15	1,500.45
340011 DORRANCE JOHN CHRISTIAN 79 E WEAVER AVE HARRISONBURG, VA ZIP 22801	P1001455	3119	RE-16	739.62	72.46	.00	812.08
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				739.62	72.46	.00	812.08
6096 DOTSON DOROTHY M CARLOF E 3360 HILL GAP RD BRIDGEWATER, VA ZIP 22812	P1006316	3125	RE-16	10.14	.00	.00	10.14
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				10.14	.00	.00	10.14
6200 DOVE LARRY W TWILA J C/O MICHAEL NICOLAS 422 NORTHFIELD CT HARRISONBURG, VA ZIP 22802	P1006595	3142	RE-16	886.14	86.82	22.66	995.62
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				886.14	86.82	22.66	995.62
362089 DRATHAAR PROPERTIES LC 563 NEFF PARKING AREA 1085 ROMAN RD MT SIDNEY, VA ZIP 24467	P1013389	3173	RE-16	147.00	.00	.00	147.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				147.00	.00	.00	147.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
339376 DRAY ONE PROPERTIES LLC C/O JOSEPH P SALYARDS II PO BOX 46 STANLEY, VA ZIP 22851	P1001200 P1001201	3176 3177	RE-16 RE-16	2,385.72 913.50	216.37 72.15	.00 .00	2,602.09 985.65
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				3,299.22	288.52	.00	3,587.74
365839 Driver Lynn Allen 545 Hartman DR Harrisonburg, VA ZIP 22802	P1015577	3196	RE-16	3.00	.00	.00	3.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				3.00	.00	.00	3.00
348803 DUBOSE PHILIP B 1332 MEADOWLARK DR HARRISONBURG, VA ZIP 22802	P1006052	3213	RE-16	947.64	92.66	.00	1,040.30
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				947.64	92.66	.00	1,040.30
4077 DUFFY RYAN M SHANNON L 1366-L HUNTERS RD HARRISONBURG, VA ZIP 22801	P1000281	3222	RE-16	419.40	41.34	10.73	471.47
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				419.40	41.34	10.73	471.47
345299 DUNCAN SUSIE M C/O TAMSEN DEVERS 337 OLD S HIGH ST HARRISONBURG, VA ZIP 22801	P1003969	3232	RE-16	414.99	40.60	.00	455.59
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				414.99	40.60	.00	455.59

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
357635 DUNHAM ENTERPRISES LLC 9386 BINGHAM RD GROTTOES, VA ZIP 24441	P1011007	3236	RE-16	1,890.18	177.92	.00	2,068.10
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,890.18	177.92	.00	2,068.10
365822 DUVAL THOMAS E & ELEANOR E MERROW 1539 HILLCREST DR HARRISONBURG, VA ZIP 22802	P1015539	3258	RE-16	123.32	.00	.00	123.32
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				123.32	.00	.00	123.32
333103 EARLY EQUIPMENT CO INC 95 COOKS CREEK RD HARRISONBURG, VA ZIP 22802 SSN 540477462	P1009249	3297	RE-16	811.46	62.55	36.37	910.38
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				811.46	62.55	36.37	910.38
354768 EARLY EQUIPMENT CO INC 95 COOKS CREEK RD HARRISONBURG, VA ZIP 22802	P1009249	1061365	RE-04	474.89	.00	580.59	1,055.48
	P1009249	1061366	RE-05	1,476.84	147.68	1,823.67	3,448.19
	P1009249	1061367	RE-06	1,476.84	147.68	1,661.22	3,285.74
	P1009249	1061368	RE-07	1,917.50	191.76	1,945.70	4,054.96
	P1009249	1061369	RE-08	1,977.09	204.30	1,793.98	3,975.37
	P1009249	1061370	RE-09	2,139.34	219.67	1,704.10	4,063.11
	P1009249	1061371	RE-10	2,139.34	221.47	1,469.37	3,830.18
	P1009249	1061372	RE-11	2,139.34	222.43	1,233.51	3,595.28
	P1009249	1061373	RE-12	2,261.70	236.20	1,054.49	3,552.39
	P1009249	1061374	RE-13	1,136.84	237.47	414.66	1,788.97
	P1009249	1061375	RE-14	1,256.83	125.68	272.71	1,655.22
	P1009249	1061376	RE-15	1,719.03	133.88	218.06	2,070.97
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				20,115.58	2,088.22	14,172.06	36,375.86

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>9192</u> EASTERN MENNONITE COLLEGE & SEMINARY INC 1200 PARK RD HARRISONBURG, VA ZIP 22802	P1010502	<u>3317</u>	RE-16	23.98	.00	.00	23.98
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				23.98	.00	.00	23.98
<u>356521</u> EASTERN MENNONITE COLLEGE 1200 PARK RD HARRISONBURG, VA ZIP 22802	P1010293 P1010715	<u>3313</u> <u>3318</u>	RE-16 RE-16	226.42 1,071.00	.00 .00	.00 .00	226.42 1,071.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,297.42	.00	.00	1,297.42
<u>9191</u> EASTERN MENNONITE COLLEGE & SEMINARY INC 1200 PARK RD HARRISONBURG, VA ZIP 22802	P1010330	<u>3319</u>	RE-16	28.05	.00	.00	28.05
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				28.05	.00	.00	28.05
<u>9190</u> EASTERN MENNONITE COLLEGE & SEMINARY INC 1200 PARK RD HARRISONBURG, VA ZIP 22802	P1010328 P1010329 P1010334	<u>3320</u> <u>3321</u> <u>3322</u>	RE-16 RE-16 RE-16	30.71 15.30 24.00	.00 .00 .00	.00 .00 .00	30.71 15.30 24.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				70.01	.00	.00	70.01
<u>356882</u> EASTERN MENNONITE COLLEGE & SEMINAR 1200 PARK RD HARRISONBURG, VA ZIP 22802	P1010506 SEM1010585	<u>3323</u> <u>3324</u>	RE-16 RE-16	80.70 2,034.32	.00 .00	.00 .00	80.70 2,034.32
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,115.02	.00	.00	2,115.02

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<u>356522</u>	P1010333	<u>3325</u>	RE-16	234.60	.00	.00	234.60
EASTERN MENNONITE COLLEGE INC	P1010335	<u>3326</u>	RE-16	36.00	.00	.00	36.00
1200 PARK RD	P1010505	<u>3327</u>	RE-16	578.85	.00	.00	578.85
HARRISONBURG, VA							
ZIP 22802							
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			849.45	.00	.00	849.45
<u>356883</u>	P1010508	<u>3328</u>	RE-16	33.00	.00	.00	33.00
EASTERN MENNONITE COLLEGE SEMINARY							
1200 PARK RD							
HARRISONBURG, VA							
ZIP 22802							
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			33.00	.00	.00	33.00
<u>333295</u>	P1010259	<u>3329</u>	RE-16	1,947.00	.00	.00	1,947.00
EASTERN MENNONITE HIGH SCHOOL							
801 PARKWOOD DR							
HARRISONBURG, VA							
ZIP 22802							
PH 540-236-6040							
SSN 541194342							
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			1,947.00	.00	.00	1,947.00
<u>32981</u>	P1010262	<u>7644</u>	RE-16	588.00	.00	13.69	601.69
EASTERN MENNONITE SCHOOL							
801 PARKWOOD DRIVE							
HARRISONBURG, VA							
ZIP 22802							
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			588.00	.00	13.69	601.69
<u>356662</u>	P1010367	<u>3330</u>	RE-16	3.00	.00	.00	3.00
EASTERN MENNONITE UNIVERSITY	P1010375	<u>3331</u>	RE-16	57.00	.00	.00	57.00
1200 PARK RD	P1010376	<u>3332</u>	RE-16	30.00	.00	.00	30.00
HARRISONBURG, VA	P1010410	<u>3333</u>	RE-16	24.00	.00	.00	24.00
ZIP 22802	P1010504	<u>3335</u>	RE-16	81.68	.00	.00	81.68
	P1010590	<u>3336</u>	RE-16	295.20	26.97	.00	322.17
	P1010705	<u>3339</u>	RE-16	176.24	15.52	.00	191.76
	P1010709	<u>3340</u>	RE-16	18.00	.00	.00	18.00
	P1010976	<u>3341</u>	RE-16	36.00	.00	.00	36.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			721.12	42.49	.00	763.61

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
357033 EASTERN MENNONITE UNIVERSITY 1200 PARK RD HARRISONBURG, VA ZIP 22802	P1010595 INCP1010596	3342 3343	RE-16 RE-16	15.74 15.30	.00 .00	.00 .00	15.74 15.30
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				31.04	.00	.00	31.04
350859 EBERSOLD CHANCE J 260 FRANKLIN ST HARRISONBURG, VA ZIP 22801	P1007210 P1007210 P1007210	1022434 1022435 3359	RE-14 RE-15 RE-16	531.99 1,173.24 1,198.44	53.20 111.02 129.73	115.43 156.58 31.23	700.62 1,440.84 1,359.40
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,903.67	293.95	303.24	3,500.86
347794 ECKERT JAN B 860 MOCKINGBIRD DR HARRISONBURG, VA ZIP 22802	P1005350	3373	RE-16	1,184.79	117.43	.00	1,302.22
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,184.79	117.43	.00	1,302.22
26409 EDWIN'S AUTO SALES LLC 960 CONFEDERACY DR PENN LAIRD, VA ZIP 22846	P1009235	3393	RE-16	574.44	54.44	.00	628.88
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				574.44	54.44	.00	628.88
350324 ELLIOTT PATRICIA A 4517 RYAN ST DURHAM, NC ZIP 277041809	P1006954 P1006954 P1006954 P1006954 P1006954	1017277 1017278 1017279 1017280 3420	RE-12 RE-13 RE-14 RE-15 RE-16	798.21 773.01 423.31 467.97 981.06	42.64 87.41 52.33 44.17 108.59	353.96 277.36 94.32 49.67 25.68	1,194.81 1,137.78 569.96 561.81 1,115.33
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				3,443.56	335.14	800.99	4,579.69

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>26380</u> EMSWILER DWIGHT E C/O DEB JENKINS 4771 TURTLE LA ROCKINGHAM, VA ZIP 22802	P1008264	<u>3446</u>	RE-16	244.48	22.95	.00	267.43
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				244.48	22.95	.00	267.43
<u>5585</u> ERETZ PROPERTIES LLC 764 WOODLAND DR HARRISONBURG, VA ZIP 22801	P1004679 P1011695	<u>3474</u> <u>11327</u>	RE-16 RE-16	649.92 403.20	63.49 38.22	.00 .00	713.41 441.42
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,053.12	101.71	.00	1,154.83
<u>363523</u> ERWIN CONSTRUCTION INC PO BOX 92 ELKTON, VA ZIP 22827	P1014083 P1014083 P1014083 P1014083	<u>1138501</u> <u>1138502</u> <u>1138503</u> <u>3483</u>	RE-13 RE-14 RE-15 RE-16	12,052.53 13,200.39 14,687.82 15,966.18	1,205.26 1,320.04 1,383.33 1,505.11	4,269.70 3,224.29 1,959.49 407.16	17,527.49 17,744.72 18,030.64 17,878.45
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				55,906.92	5,413.74	9,860.64	71,181.30
<u>6529</u> ESTES RICHARD L SUSAN L WRIGHT-EST PO BOX 98 MT CRAWFORD, VA ZIP 22841	P1008059	<u>3507</u>	RE-16	685.20	65.52	.70	751.42
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				685.20	65.52	.70	751.42
<u>5052</u> ETRE PHILIP G MOULINE 415 SOUTH AVE HARRISONBURG, VA ZIP 22801	P1003131	<u>3514</u>	RE-16	1,064.25	104.33	.00	1,168.58
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,064.25	104.33	.00	1,168.58

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>32973</u> FAITH COMMUNITY FREE METHODIST 1660 S MAIN ST HARRISONBURG, VA ZIP 22801	P1001191 CHUR	<u>3589</u>	RE-16	489.00	.00	.00	489.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				489.00	.00	.00	489.00
<u>355178</u> FAJARDO LUIS ALBERTO 728 N MAIN ST HARRISONBURG, VA ZIP 22802	P1009496	<u>3590</u>	RE-16	1,239.06	119.10	31.63	1,389.79
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,239.06	119.10	31.63	1,389.79
<u>25729</u> FAMILY LIFE RESOURCE CENTER INC 273 NEWMAN AVE HARRISONBURG, VA ZIP 22801 PH 540-434-8450 SSN 541422046	P1004277	<u>3602</u>	RE-16	42.00	.00	.00	42.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				42.00	.00	.00	42.00
<u>32979</u> FAMILY WORSHIP CENTER ASSEMBLY 964 CARRIAGE DR HARRIOSNBURG, VA ZIP 22801	P1008505 OF G	<u>3603</u>	RE-16	147.00	.00	.00	147.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				147.00	.00	.00	147.00
<u>351305</u> FEDERAL BUILDING POST OFFICE ATTN POSTMASTER 116 N MAIN ST HARRISONBURG, VA ZIP 22802	P1007471 P1007471	<u>1027516</u> <u>3633</u>	RE-15 RE-16	829.50 414.00	.00 .00	101.13 9.64	930.63 423.64
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,243.50	.00	110.77	1,354.27

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
9158 FELLOWSHIP LINVILLE EDOM UNITED METHODIST CHURCH 5290 JESSE BENNETT WAY LINVILLE, VA ZIP 22834	P1005392	3640	RE-16	18.00	.00	.00	18.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				18.00	.00	.00	18.00
4850 FERRELL CALVIN E EVA W 88 MAPLEHURST AVE HARRISONBURG, VA ZIP 22801	P1002573	3650	RE-16	1,206.75	117.98	.00	1,324.73
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,206.75	117.98	.00	1,324.73
6412 FIELD ANNE LORIMER REBECCA E 71 E MARKET ST HARRISONBURG, VA ZIP 22801	P1007624	3656	RE-16	2,339.82	231.58	59.88	2,631.28
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,339.82	231.58	59.88	2,631.28
6532 FINK CRYSTAL A & JOHN D FINK 10076 ACORN LA BROADWAY, VA ZIP 22815	P1008000 JRP1008000	1038107 3664	RE-15 RE-16	950.94 1,067.64	97.83 117.25	128.01 27.89	1,176.78 1,212.78
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,018.58	215.08	155.90	2,389.56
352441 FINK CRYSTAL A & JOHN D FINK 10026 ACORN LA BROADWAY, VA ZIP 22815	P1008000 JRP1008000	1038105 1038106	RE-13 RE-14	465.92 881.13	40.23 88.12	159.91 215.22	666.06 1,184.47
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,347.05	128.35	375.13	1,850.53

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
364520 FIRST ASSEMBLY OF GOD CHURCH 1310 GARBERS CHURCH RD HARRISONBURG, VA ZIP 22801	P1014645	3669	RE-16	570.00	.00	.00	570.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				570.00	.00	.00	570.00
363562 FLANNERY FRANCES L 720 STONE SPRING RD HARRISONBURG, VA ZIP 22801	P1014106 P1014106	1000007 1000011	RE-15 RE-16	93.60 101.40	.00 .00	.00 .00	93.60 101.40
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				195.00	.00	.00	195.00
32718 FLORES RONALD S FRANCISCO R POSAD 247 HARPER ST WEYERS CAVE, VA ZIP 24486	P1007035	337	RE-16	355.71	34.67	.00	390.38
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				355.71	34.67	.00	390.38
32731 FLOROS DOWNTOWN LLC 22 S. MAIN ST HARRISONBURG, VA ZIP 22801	P1007614	3729	RE-16	3,675.06	329.70	93.26	4,098.02
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				3,675.06	329.70	93.26	4,098.02
351605 FLOROS DOWNTOWN LLC 22 S MAIN ST HARRISONBURG, VA ZIP 22801	P1007616	3731	RE-16	5,713.68	565.96	146.24	6,425.88
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				5,713.68	565.96	146.24	6,425.88

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>4543</u> FLOWER JOHN R JANICE B 813 OAK HILL DR HARRISONBURG, VA ZIP 22801-3317	P1001625	<u>3740</u>	RE-16	471.68	43.27	.00	514.95
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				471.68	43.27	.00	514.95
<u>8983</u> FORNADEL MICHAEL A TRACY S 644 WYNDHAM WOODS CIR HARRISONBURG, VA ZIP 22801	P1014992	<u>3783</u>	RE-16	1,837.17	179.52	.00	2,016.69
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,837.17	179.52	.00	2,016.69
<u>363438</u> FOXHILL TOWNHOMES HOMEOWNER ASSOCIATION PO BOX 2182 HARRISONBURG, VA ZIP 22803	P1013988 N014002	<u>3807</u> <u>3808</u>	RE-16 RE-16	123.00 39.00	.00 .00	.00 .00	123.00 39.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				162.00	.00	.00	162.00
<u>351212</u> FRANCIS MARIARLENE & PATRICA JEAN 221 BROAD ST HARRISONBURG, VA ZIP 22802	P1007421 P1007421 P1007421 P1007421 P1007421 P1007421 P1007421 P1007421 P1007421 P1007421 P1007421 P1007421 P1007421 P1007421 P1007421 P1007421 P1007421 P1007421 P1007421 P1007421	<u>1026511</u> <u>1026512</u> <u>1026513</u> <u>1026514</u> <u>1026515</u> <u>1026516</u> <u>1026517</u> <u>1026518</u> <u>1026519</u> <u>1026520</u> <u>1026521</u> <u>1026522</u> <u>1026523</u> <u>1026524</u> <u>3816</u>	RE-02 RE-03 RE-04 RE-05 RE-06 RE-07 RE-08 RE-09 RE-10 RE-11 RE-12 RE-13 RE-14 RE-15 RE-16	391.59 538.16 538.16 664.02 664.02 899.75 886.18 940.46 997.69 997.69 1,043.91 989.10 1,083.30 1,182.90 1,242.60	25.27 53.82 53.82 66.40 66.40 89.98 95.21 99.77 107.30 108.26 114.42 109.03 118.34 118.93 135.35	592.47 783.03 723.75 819.96 746.92 912.98 807.19 751.53 687.83 577.73 489.14 353.91 267.08 158.86 32.39	1,009.33 1,375.01 1,315.73 1,550.38 1,477.34 1,902.71 1,788.58 1,791.76 1,792.82 1,683.68 1,647.47 1,452.04 1,468.72 1,460.69 1,410.34
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				13,059.53	1,362.30	8,704.77	23,126.60

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YEAR(S): 1996 to 2016
INCLUDES BILLS FOR: RE MV
EXCLUDES: PP DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>8523</u>	P1013838	<u>1134086</u>	RE-15	913.38	90.28	122.36	1,126.02
FRANK CHARLES W JR BETSY H 1371 DEVON LA HARRISONBURG, VA ZIP 22801	P1013838	<u>3821</u>	RE-16	978.12	97.82	25.06	1,101.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,891.50	188.10	147.42	2,227.02
<u>346751</u>	P1004838	<u>3832</u>	RE-16	276.78	27.38	.00	304.16
FRANKE CHARLES S 289 COTTONWOOD DR MATHIAS, WV ZIP 26812							
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				276.78	27.38	.00	304.16
<u>346725</u>	P1004824	<u>3838</u>	RE-16	3,400.24	297.72	.00	3,697.96
FRANKLIN HEIGHTS LLC PO BOX 1071 HARRISONBURG, VA ZIP 22803	P1006931	<u>3839</u>	RE-16	133.40	11.54	.00	144.94
	P1006932	<u>3840</u>	RE-16	129.95	11.80	.00	141.75
	P1006943	<u>3841</u>	RE-16	154.93	12.49	.00	167.42
	P1006950	<u>3842</u>	RE-16	124.78	11.58	.00	136.36
	P1006959	<u>3843</u>	RE-16	184.62	15.46	.00	200.08
	P1006967	<u>3844</u>	RE-16	270.57	23.16	.00	293.73
	P1006985	<u>3845</u>	RE-16	515.47	47.65	.00	563.12
	P1007003	<u>3846</u>	RE-16	399.37	36.04	.00	435.41
	P1007015	<u>3847</u>	RE-16	112.34	10.00	.00	122.34
	P1007018	<u>3848</u>	RE-16	536.27	50.03	.00	586.30
	P1007022	<u>3849</u>	RE-16	600.05	54.31	.00	654.36
	P1007046	<u>3850</u>	RE-16	227.74	21.27	.00	249.01
	P1007051	<u>3851</u>	RE-16	234.83	21.38	.00	256.21
	P1007055	<u>3852</u>	RE-16	240.21	21.32	.00	261.53
	P1007066	<u>3853</u>	RE-16	3,377.91	305.69	.00	3,683.60
	P1007070	<u>3854</u>	RE-16	144.46	12.35	.00	156.81
	P1007071	<u>3855</u>	RE-16	9.00	.00	.00	9.00
	P1007072	<u>3856</u>	RE-16	264.57	23.16	.00	287.73
	P1007126	<u>3857</u>	RE-16	155.06	13.11	.00	168.17
	P1007127	<u>3858</u>	RE-16	12.00	.00	.00	12.00
	P1007128	<u>3859</u>	RE-16	346.44	31.64	.00	378.08
	P1007129	<u>3860</u>	RE-16	15.00	.00	.00	15.00
	P1007130	<u>3861</u>	RE-16	327.94	30.09	.00	358.03
	P1007253	<u>3862</u>	RE-16	155.16	13.42	.00	168.58
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				12,072.31	1,075.21	.00	13,147.52

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YEAR(S): 1996 to 2016
 INCLUDES BILLS FOR: RE MV
 EXCLUDES: PP DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>333683</u> FRIENDSHIP INDUSTRIES INC 801 FRIENDSHIP DR HARRISONBURG, VA ZIP 22802 SSN 546073412	P1011213	<u>3890</u>	RE-16	291.00	.00	.00	291.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				291.00	.00	.00	291.00
<u>32807</u> FRIESEN EUGENE D PHYLLIS A 1620 PARK ROAD HARRISONBURG, VA ZIP 22802	P1010498 P1010499	<u>8707</u> <u>8708</u>	RE-16 RE-16	138.60 138.60	13.26 13.26	.00 .00	151.86 151.86
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				277.20	26.52	.00	303.72
<u>339190</u> FUKUSHIMA BENJAMIN W 119 PLEASANT HILL RD HARRISONBURG, VA ZIP 22801	P1001097 P1001097 P1001097 P1001097 P1001097 P1001097 P1001097 P1001097 P1001097	<u>915489</u> <u>915490</u> <u>915491</u> <u>915492</u> <u>915493</u> <u>915494</u> <u>915495</u> <u>3904</u>	RE-09 RE-10 RE-11 RE-12 RE-13 RE-14 RE-15 RE-16	1,611.29 1,611.29 1,611.29 1,720.53 1,774.08 1,993.41 2,721.18 2,619.24	166.86 168.66 169.62 182.08 187.51 209.34 216.05 235.81	1,284.54 1,107.89 930.19 803.25 632.00 489.37 358.24 66.78	3,062.69 2,887.84 2,711.10 2,705.86 2,593.59 2,692.12 3,295.47 2,921.83
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				15,662.31	1,535.93	5,672.26	22,870.50
<u>339189</u> FUKUSHIMA BENJAMIN W HEIDI M 119 PLEASANT HILL RD HARRISONBURG, VA ZIP 22801	P1001097 P1001097 P1001097 P1001097 P1001097 P1001097	<u>915483</u> <u>915484</u> <u>915485</u> <u>915486</u> <u>915487</u> <u>915488</u>	RE-03 RE-04 RE-05 RE-06 RE-07 RE-08	603.26 603.26 766.94 766.94 1,313.93 1,338.71	60.32 60.32 76.70 76.70 131.40 140.47	877.73 811.29 947.06 862.71 1,333.26 1,216.53	1,541.31 1,474.87 1,790.70 1,706.35 2,778.59 2,695.71
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				5,393.04	545.91	6,048.58	11,987.53
<u>6974</u> FULK KENNETH E CELINA N 1032 N MAIN ST HARRISONBURG, VA ZIP 22802	P1009385	<u>3913</u>	RE-16	18.00	.00	.00	18.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				18.00	.00	.00	18.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
342793 FUNK WENDALEEN JOAN 1962 BUTTONWOOD CT HARRISONBURG, VA ZIP 22802	P1002855	3920	RE-16	659.40	64.74	.00	724.14
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	659.40	64.74	.00	724.14
344227 FUNKHOUSER JOSEPH K SALLIE E 320 FAIRWAY DR HARRISONBURG, VA ZIP 22801	P1003483	961066	RE-15	42.00	.00	4.07	46.07
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	42.00	.00	4.07	46.07
344232 FUNKHOUSER JOSEPH K SALLIE E C/O MARTHA CLYMER 747 ELMWOOD DR HARRISONBURG, VA ZIP 22801	P1003485	961107	RE-15	36.75	.00	3.56	40.31
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	36.75	.00	3.56	40.31
32592 FURR ATHEL B PAMELA F COLLINS 1299 NORTH RIVER MT CRAWFORD, VA ZIP 22841	P1001967	11551	RE-16	454.11	44.81	.00	498.92
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	454.11	44.81	.00	498.92
337924 G S W INVESTORS C/O VERIZON SOUTH INC ATTN MICHAEL S FAUSNIGHT 222 CENTRAL AVE SUITE 1500 VIRGINIA BEACH, VA ZIP 23462	P1000215	3935	RE-16	36.00	.00	.00	36.00
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	36.00	.00	.00	36.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
9106 GARBER ROBERT E & OTHERS TRUSTEES HARRISONBURG GOSPEL ASSEMBLY CHURCH 622 ROOSEVELT ST HARRISONBURG, VA ZIP 22801	P1002342	3993	RE-16	126.00	.00	.00	126.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				126.00	.00	.00	126.00
364428 GARBERS CHURCH OF THE BRETHREN 1275 GARBERS CHURCH RD HARRISONBURG, VA ZIP 22801	P1014587 P1014588	3995 3996	RE-16 RE-16	114.00 96.00	.00 .00	.00 .00	114.00 96.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				210.00	.00	.00	210.00
348207 GARTH MARGARET B 1321 GOLDFINCH DR HARRISONBURG, VA ZIP 22802	P1005682	4039	RE-16	580.35	57.14	.00	637.49
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				580.35	57.14	.00	637.49
363704 GAUGHRAN RICHARD E & LUCY BEDNAR 1035 CARRIAGE DR HARRISONBURG, VA ZIP 22801	P1014162	4046	RE-16	1,649.28	161.92	42.18	1,853.38
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,649.28	161.92	42.18	1,853.38
26423 GAWLOWSKI RICHARD J PATRICIA A 449 LOWER RAWLEY LA HINTON, VA ZIP 22831	P1009729	4050	RE-16	540.18	53.12	.00	593.30
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				540.18	53.12	.00	593.30

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>343013</u> GEORGE DEAN H 1348 NORTHAMPTON CT HARRISONBURG, VA ZIP 22801	P1002945	<u>4109</u>	RE-16	414.60	40.56	.00	455.16
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			414.60	40.56	.00	455.16
<u>352052</u> GIBSON DONALD W 422 W WOLFE ST HARRISONBURG, VA ZIP 22802	P1007796 P1007796 P1007796 P1007796 P1007796 P1007796 P1007796	<u>1034038</u> <u>1034039</u> <u>1034040</u> <u>1034041</u> <u>1034042</u> <u>1034043</u> <u>4155</u>	RE-10 RE-11 RE-12 RE-13 RE-14 RE-15 RE-16	874.97 874.97 919.80 910.98 949.44 1,022.64 1,086.36	95.03 95.99 102.00 101.21 104.94 103.95 119.13	603.84 507.24 431.50 326.23 234.37 137.49 28.37	1,573.84 1,478.20 1,453.30 1,338.42 1,288.75 1,264.08 1,233.86
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			6,639.16	722.25	2,269.04	9,630.45
<u>352051</u> GIBSON DONALD W FRANCES 422 W WOLFE ST HARRISONBURG, VA ZIP 22802	P1007796 P1007796 P1007796 P1007796	<u>1034034</u> <u>1034035</u> <u>1034036</u> <u>1034037</u>	RE-06 RE-07 RE-08 RE-09	553.04 707.41 766.41 819.51	55.30 70.74 83.23 87.69	622.08 717.81 698.83 655.43	1,230.42 1,495.96 1,548.47 1,562.63
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			2,846.37	296.96	2,694.15	5,837.48
<u>8033</u> GIBSON GARY A SHARON A 2611 HILLMEADOW DR HARRISONBURG, VA ZIP 22801-3860	P1012534	<u>4156</u>	RE-16	555.66	54.37	.00	610.03
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			555.66	54.37	.00	610.03
<u>32866</u> GIRA JOHN D RUTH E 311 BLUESTONE HILLS DR HARRISONBURG, VA ZIP 22801	P1011938	<u>6146</u>	RE-16	1,285.50	126.75	.00	1,412.25
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			1,285.50	126.75	.00	1,412.25

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YEAR(S): 1996 to 2016
INCLUDES BILLS FOR: RE MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
364352 GITCHELL MARIE R 3005 ARBOR LA HARRISONBURG, VA ZIP 22801	P1014544	4206	RE-16	85.61	10.00	.00	95.61
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				85.61	10.00	.00	95.61
361015 GOENAWAN ALFRED H 653 STONEWALL DR HARRISONBURG, VA ZIP 22801	P1012818	4264	RE-16	1,063.74	103.98	27.19	1,194.91
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,063.74	103.98	27.19	1,194.91
6849 GOMEZ MAURICE NARANJO & DANAYS NARANJO 401 UNIVERSITY BLVD HARRISONBURG, VA ZIP 22801	P1008888	4280	RE-16	681.78	66.38	.00	748.16
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				681.78	66.38	.00	748.16
6982 GOMEZ PEDRO A MARIA A 192 CLINTON ST HARRISONBURG, VA ZIP 22802	P1009421	4282	RE-16	512.88	50.39	.00	563.27
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				512.88	50.39	.00	563.27
28755 GONZALEZ RADRIGO R 252 LINWOOD DR MIAMI PRINGS, FL ZIP 33166	P1001773	2289	RE-16	234.78	23.48	.00	258.26
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				234.78	23.48	.00	258.26

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YEAR(S): 1996 to 2016
INCLUDES BILLS FOR: RE MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
353565 GOOD ANNIE BURKE ESTATE C/O ELIZABETH FRITZ 1820 SOUTH 75TH ST UNIT#118 WEST ALLIS, WI ZIP 53214	P1008598	4291	RE-16	945.18	92.12	24.16	1,061.46
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				945.18	92.12	24.16	1,061.46
32560 GRAY LINCOLN C PAMELA S 1940 KIMBERLY CT HARRISONBURG, VA ZIP 22801	P1001080	7389	RE-16	1,249.26	122.23	.00	1,371.49
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,249.26	122.23	.00	1,371.49
360336 GREEN CHRISTOPHER M 2392 BRECKENRIDGE CT HARRISONBURG, VA ZIP 22801	P1012552	4408	RE-16	1,149.78	113.18	29.42	1,292.38
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,149.78	113.18	29.42	1,292.38
6530 GREEN WALTER F IV JUDITH S 77 N LIBERTY ST HARRISONBURG, VA ZIP 22802	P1007987	4420	RE-16	3,532.32	338.84	90.15	3,961.31
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				3,532.32	338.84	90.15	3,961.31
343227 GRIGG DOUGLAS 1185 S HIGH ST HARRISONBURG, VA ZIP 22801	P1003035	4450	RE-16	480.00	46.80	.00	526.80
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				480.00	46.80	.00	526.80

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INCLUDES BILLS FOR: RE MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
350102 GROAH WILLIAM J VIRGINIA G 11233 S SHORE RD RESTON, VA ZIP 201904400	P1006859	1015870	RE-99	228.16	22.82	426.18	677.16
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				228.16	22.82	426.18	677.16
7183 GSW INVESTORS P O BOX 1324 HARRISONBURG, VA ZIP 22803	P1010079	4488	RE-16	1,712.10	171.21	.00	1,883.31
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,712.10	171.21	.00	1,883.31
4132 GU SOON Y ROBERT 571 PHEASANT RUN CIR HARRISONBURG, VA ZIP 22801	P1000494	4493	RE-16	8.93	2.93	.00	11.86
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				8.93	2.93	.00	11.86
6910 GUM STEVEN C MARY J 140 FOURTH ST HARRISONBURG, VA ZIP 22802	P1009154	4505	RE-16	554.61	54.56	.00	609.17
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				554.61	54.56	.00	609.17
343224 GUNN TAMMY 1183 S HIGH ST HARRISONBURG, VA ZIP 22801	P1003034 P1003034	951937 4507	RE-15 RE-16	720.54 781.62	68.90 76.36	96.24 19.98	885.68 877.96
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,502.16	145.26	116.22	1,763.64

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
32699 HAJDU SUZANNE MARIE 1062 CHERRYBROOK DR HARRISONBURG, VA ZIP 22802	P1006076	3889	RE-16	602.07	59.01	.00	661.08
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				602.07	59.01	.00	661.08
4337 HALTERMAN HAROLD C KATHY 16 PLEASANT HILL RD HARRISONBURG, VA ZIP 22801	P1001176 P1001176	916527 4586	RE-15 RE-16	3,187.80 3,329.40	287.28 327.23	423.67 85.45	3,898.75 3,742.08
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				6,517.20	614.51	509.12	7,640.83
339340 HALTERMAN HAROLD C KATHY 16 PLEASANT HILL RD HARRISONBURG, VA ZIP 22801	P1001176	916526	RE-14	782.29	.00	173.71	956.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				782.29	.00	173.71	956.00
364199 HAMMOND PROFESSIONAL PARK CONDOMINIUM OWNERS ASSOCIATION PO BOX 2037 HARRISONBURG, VA ZIP 22801	P1014425	4631	RE-16	195.00	.00	.00	195.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				195.00	.00	.00	195.00
32737 HANCOCK LEMUEL ROBERT JESSICA W P 420 W MARKET ST HARRISONBURG, VA ZIP 22801	P1007918	1729	RE-16	716.73	70.47	.00	787.20
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				716.73	70.47	.00	787.20

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
360247 HARMAN ENTERPRISES 1024 PLEASANT VALLEY RD HARRISONBURG, VA ZIP 22801	P1012515	4693	RE-16	204.00	.00	.00	204.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				204.00	.00	.00	204.00
357884 HARMAN HANS C 1276 OLD WINDMILL CIR HARRISONBURG, VA ZIP 22802	P1011125	4696	RE-16	611.43	59.94	.00	671.37
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				611.43	59.94	.00	671.37
340222 HARPINE ANTHONY D 201 PORT REPUBLIC RD HARRISONBURG, VA ZIP 22801	P1001549	923967	RE-13	604.48	59.89	197.49	861.86
	P1001549	923968	RE-14	1,302.03	130.20	318.03	1,750.26
	P1001549	923969	RE-15	1,435.02	142.05	192.41	1,769.48
	P1001549	4738	RE-16	1,546.92	162.19	40.11	1,749.22
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				4,888.45	494.33	748.04	6,130.82
355472 HARRIS GARDENS LTD PARTNER ONE C/O EQUITY MANAGEMENT 8975 GUILFORD RD SUITE 100 COLUMBIA, MD ZIP 21046	P1009698	4747	RE-16	12,152.64	1,149.56	.00	13,302.20
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				12,152.64	1,149.56	.00	13,302.20
355471 HARRIS GARDENS LTD PARTNER TWO C/O EQUITY MANAGEMENT 8975 GUILFORD RD SUITE 100 COLUMBIA, MD ZIP 21046	P1009697	4748	RE-16	17,196.51	1,650.05	.00	18,846.56
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				17,196.51	1,650.05	.00	18,846.56

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>357227</u> HARRIS JUDY E C/O THOMAS E DUVAL & ELEANOR MERROW 1539 HILLCREST DR HARRISONBURG, VA ZIP 22802	P1010691	<u>1085244</u>	RE-15	220.50	.00	26.88	247.38
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				220.50	.00	26.88	247.38
<u>5718</u> HARRISON BRET V ELLEN D 2508 MASSANETTA SPRINGS RD HARRISONBURG, VA ZIP 22801	P1005107	<u>4757</u>	RE-16	428.13	41.61	.00	469.74
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				428.13	41.61	.00	469.74
<u>5407</u> HARRISON THOMAS S JONI M 305 W BRUCE ST HARRISONBURG, VA ZIP 22801	P1003945 P1003945	<u>970229</u> <u>4768</u>	RE-15 RE-16	1,092.72 1,146.78	106.77 122.17	146.38 29.85	1,345.87 1,298.80
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,239.50	228.94	176.23	2,644.67
<u>345255</u> HARRISON THOMAS S JONI M 305 W BRUCE ST HARRISONBURG, VA ZIP 22801	P1003945 P1003945 P1003945	<u>970226</u> <u>970227</u> <u>970228</u>	RE-12 RE-13 RE-14	958.86 947.52 1,002.57	105.90 94.76 110.26	449.63 335.66 247.35	1,514.39 1,377.94 1,360.18
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,908.95	310.92	1,032.64	4,252.51
<u>8433</u> HARRISONBURG COMMUNITY HEALTH CENTER INC PO BOX 308 HARRISONBURG, VA ZIP 22803	P1013572	<u>4775</u>	RE-16	2,621.88	228.89	.00	2,850.77
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,621.88	228.89	.00	2,850.77

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
351190 HARRISONBURG GIFT & THRIFT SHOP INC 731 MT CLINTON PIKE HARRISONBURG, VA ZIP 22802	P1010253	4782	RE-16	555.00	.00	.00	555.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				555.00	.00	.00	555.00
360216 HARRISONBURG PHYSICIANS FOR WOMEN PC 2015 RESERVOIR ST HARRISONBURG, VA ZIP 22801	P1012505	1112850	RE-15	357.00	.00	43.52	400.52
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				357.00	.00	43.52	400.52
9186 HARRISONBURG REDEVELOPMENT & HOUSING AUTHORITY PO BOX 1071 HARRISONBURG, VA ZIP 22803	P1009188	4819	RE-16	30.00	.00	.00	30.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				30.00	.00	.00	30.00
336127 HARRISONBURG RESCUE SQUAD INC PO BOX 1477 HARRISONBURG, VA ZIP 228031477 SSN 237061809	P1013369	4824	RE-16	396.00	.00	.00	396.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				396.00	.00	.00	396.00
9188 HARRISONBURG ROCKINGHAM COMMUNITY MENTAL HEALTH & OTHERS 1241 N MAIN ST HARRISONBURG, VA ZIP 22802	P1009640	4825	RE-16	399.00	.00	.00	399.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				399.00	.00	.00	399.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
9159 HARRISONBURG ROCKINGHAM COMMUNITY MENTAL HEALTH 1241 N MAIN ST HARRISONBURG, VA ZIP 22802	P1006304	4827	RE-16	171.00	.00	.00	171.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			171.00	.00	.00	171.00
9187 HARRISONBURG-ROCKINGHAM COMMUNITY SERVICES BOARD 1241 N MAIN ST HARRISONBURG, VA ZIP 22802	P1009639	4836	RE-16	66.00	.00	.00	66.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			66.00	.00	.00	66.00
9152 HARRISONBURGROCKINGHAM FREE CLINIC INC 25 W WATER ST HARRISONBURG, VA ZIP 22801	P1004233	4838	RE-16	45.00	.00	.00	45.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			45.00	.00	.00	45.00
365845 Haslar Harold C and Rachel C 1010 Smithland RD Harrisonburg, VA ZIP 22802	P1015585	4868	RE-16	15.00	.00	.00	15.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			15.00	.00	.00	15.00
32545 HASSAN MEHWISH 592 EDMONTON TER NE LEESBURG, VA ZIP 20176	P1000392	13068	RE-16	47.27	.00	.00	47.27
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			47.27	.00	.00	47.27

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>352607</u> HASSLER RUBY F 700 W GAY ST HARRISONBURG, VA ZIP 22802	P1008105 P1008105 P1008105 P1008105 P1008105	<u>1039984</u> <u>1039985</u> <u>1039986</u> <u>1039987</u> <u>4874</u>	RE-12 RE-13 RE-14 RE-15 RE-16	459.95 983.43 1,039.14 1,106.58 1,171.92	.00 108.45 113.92 111.29 127.09	182.72 351.89 256.29 148.62 30.55	642.67 1,443.77 1,409.35 1,366.49 1,329.56
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				4,761.02	460.75	970.07	6,191.84
<u>7078</u> HAUSER ANDREW J LEO J 1328 SOUTHLAKE DR MT PLEASANT, SC ZIP 29464	P1009767	<u>4879</u>	RE-16	755.61	74.06	.00	829.67
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				755.61	74.06	.00	829.67
<u>346003</u> HAYDEN H JAMES 498 S MASON ST HARRISONBURG, VA ZIP 22801	P1004439 P1004439 P1004439 P1004439 P1004439 P1004439 P1004439 P1004439 P1004439 P1004439 P1004439	<u>979463</u> <u>979464</u> <u>979465</u> <u>979466</u> <u>979467</u> <u>979468</u> <u>979469</u> <u>979470</u> <u>979471</u> <u>4888</u>	RE-07 RE-08 RE-09 RE-10 RE-11 RE-12 RE-13 RE-14 RE-15 RE-16	684.69 1,387.09 1,387.09 1,472.64 1,472.64 1,572.48 1,543.50 1,690.50 1,806.00 1,988.82	68.47 138.71 144.44 154.79 155.75 167.26 164.47 179.06 182.29 209.37	675.98 1,254.71 1,106.39 1,012.98 850.53 734.51 550.31 415.39 242.54 51.50	1,429.14 2,780.51 2,637.92 2,640.41 2,478.92 2,474.25 2,258.28 2,284.95 2,230.83 2,249.69
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				15,005.45	1,564.61	6,894.84	23,464.90
<u>9167</u> HBURG REDEVELOPMENT & HOU SING ATTN MICHAEL WONG PO BOX 1071 HARRISONBURG, VA ZIP 22803	P1007389 AUTH	<u>4904</u>	RE-16	9.00	.00	.00	9.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				9.00	.00	.00	9.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>9164</u>	P1006957	<u>4905</u>	RE-16	30.00	.00	.00	30.00
HBURG REDEVELOPMENT & HOUSING AUTH	01006958	<u>4906</u>	RE-16	54.00	.00	.00	54.00
ATTN MICHAEL WONG	P1007360	<u>4907</u>	RE-16	9.00	.00	.00	9.00
PO BOX 1071	P1007390	<u>4908</u>	RE-16	3.00	.00	.00	3.00
HARRISONBURG, VA	P1007392	<u>4909</u>	RE-16	12.00	.00	.00	12.00
ZIP 22803	P1007394	<u>4910</u>	RE-16	15.00	.00	.00	15.00
	P1007395	<u>4911</u>	RE-16	51.00	.00	.00	51.00
	P1007396	<u>4912</u>	RE-16	21.00	.00	.00	21.00
	P1007399	<u>4913</u>	RE-16	30.00	.00	.00	30.00
	P1007401	<u>4914</u>	RE-16	15.00	.00	.00	15.00
	P1007402	<u>4915</u>	RE-16	24.00	.00	.00	24.00
	P1007403	<u>4916</u>	RE-16	72.00	.00	.00	72.00
	P1007405	<u>4917</u>	RE-16	21.00	.00	.00	21.00
	P1007407	<u>4918</u>	RE-16	51.00	.00	.00	51.00
	P1007408	<u>4919</u>	RE-16	12.00	.00	.00	12.00
	P1007409	<u>4920</u>	RE-16	9.00	.00	.00	9.00
	P1007410	<u>4921</u>	RE-16	57.00	.00	.00	57.00
	P1007475	<u>4922</u>	RE-16	189.00	.00	.00	189.00
	P1007476	<u>4923</u>	RE-16	39.00	.00	.00	39.00
	P1007477	<u>4924</u>	RE-16	159.00	.00	.00	159.00
	P1007479	<u>4925</u>	RE-16	54.00	.00	.00	54.00
	P1007480	<u>4926</u>	RE-16	66.00	.00	.00	66.00
		YEAR(S) 1996 to 2016 ACCOUNT TOTAL		993.00	.00	.00	993.00
<u>356420</u>	P1010238	<u>4939</u>	RE-16	782.97	76.20	.00	859.17
HEARN TERRENCE L SR							
1241 WATERMAN DR							
HARRISONBURG, VA							
ZIP 22802							
		YEAR(S) 1996 to 2016 ACCOUNT TOTAL		782.97	76.20	.00	859.17
<u>339188</u>	P1001097	<u>915482</u>	RE-02	603.26	60.32	944.19	1,607.77
HEIFER INVESTMENTS LLC							
560 WATERMAN DR							
HARRISONBURG, VA							
ZIP 22802							
		YEAR(S) 1996 to 2016 ACCOUNT TOTAL		603.26	60.32	944.19	1,607.77

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>356468</u> HEISHMAN CLARENCE O ESTATE ATTN JAMES C HEISHMAN TR PO BOX 384 HARRISONBURG, VA ZIP 22803	P1010266 P1010266 P1010267	<u>1077213</u> <u>1077214</u> <u>1077227</u>	RE-04 RE-05 RE-05	840.90 2,290.28 869.24	.00 229.02 86.92	1,007.23 2,828.15 1,073.38	1,848.13 5,347.45 2,029.54
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	4,000.42	315.94	4,908.76	9,225.12
<u>349266</u> HEISHMAN KENNETH H 700 OLD FURNACE RD HARRISONBURG, VA ZIP 22802	P1006372	<u>4983</u>	RE-16	63.30	.00	.00	63.30
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	63.30	.00	.00	63.30
<u>25471</u> HEISHMAN KENNETH H 39 CHESTNUT OAK LA PENN LAIRD, VA ZIP 22846	P1006371	<u>4982</u>	RE-16	613.74	57.17	.00	670.91
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	613.74	57.17	.00	670.91
<u>345065</u> HELMICK BERTHA R LIFE ESTATE C/O RUSTY DALTON HELMICK 376 SHERANDO CT TIMBERVILLE, VA ZIP 24502	P1003843	<u>968368</u>	RE-12	928.62	92.86	427.59	1,449.07
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	928.62	92.86	427.59	1,449.07
<u>345066</u> HELMICK RUSTY DALTON 150 NEW YORK AVE HARRISONBURG, VA ZIP 22801	P1003843 P1003843 P1003843 P1003843	<u>968369</u> <u>968370</u> <u>968371</u> <u>4991</u>	RE-13 RE-14 RE-15 RE-16	1,031.31 1,129.53 1,220.64 1,310.22	103.14 122.96 123.75 141.51	365.35 278.36 164.05 34.11	1,499.80 1,530.85 1,508.44 1,485.84
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	4,691.70	491.36	841.87	6,024.93

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
361706 HENDRICKSEN PROPERTIES LLC 222 FAIRWAY DR HARRISONBURG, VA ZIP 228028701	P1013206	5008	RE-16	554.22	54.52	.00	608.74
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				554.22	54.52	.00	608.74
338573 HENSLEY DEANNA L 2479 MOSBY CT UNIT 30 HARRISONBURG, VA ZIP 22801	P1000719	5018	RE-16	454.23	45.12	.00	499.35
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				454.23	45.12	.00	499.35
358366 HENSLEY HEATHER RENEE 1123 PATRICK HENRY PL HARRISONBURG, VA ZIP 22802	P1011402	5020	RE-16	1,067.10	104.92	27.29	1,199.31
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,067.10	104.92	27.29	1,199.31
351974 HENSLEY JUDY E 3663 IZAAK WALTON DR HARRISONBURG, VA ZIP 22801	P1009007	5025	RE-16	846.87	79.29	.00	926.16
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				846.87	79.29	.00	926.16
352014 HENSLEY PAULINE V 350 N HIGH ST HARRISONBURG, VA ZIP 22802	P1007773	5029	RE-16	241.24	22.32	.00	263.56
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				241.24	22.32	.00	263.56

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>5721</u> HENSLEY VICTORIA A ALEXANDER 5395 EAST POINT RD ELKTON, VA ZIP 22827	P1005102	<u>5030</u>	RE-16	404.07	39.51	.00	443.58
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			404.07	39.51	.00	443.58
<u>360895</u> HEPNER MELANIE A 360 BLUE STONE HILLS DR HARRISONBURG, VA ZIP 22801	P1012753	<u>5037</u>	RE-16	901.40	81.08	3.80	986.28
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			901.40	81.08	3.80	986.28
<u>400981</u> HERITAGE ESTATES LLC 245 NEWMAN AVE HARRISONBURG, VA ZIP 22801 PH 540-564-1100 SSN 200314054	P1014681	<u>5052</u>	RE-16	488.16	44.62	.00	532.78
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			488.16	44.62	.00	532.78
<u>6918</u> HESS GARY L LYNNE D 3231 WILLOW RUN RD HARRISONBURG, VA ZIP 22802-0953	P1009178	<u>5114</u>	RE-16	63.38	.00	.00	63.38
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			63.38	.00	.00	63.38
<u>353503</u> HIGGINS MELVIN E SR 506 W GAY ST HARRISONBURG, VA ZIP 22802	P1008573 P1008575	<u>5180</u> <u>5181</u>	RE-16 RE-16	973.14 567.03	90.71 53.70	.00 .00	1,063.85 620.73
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			1,540.17	144.41	.00	1,684.58

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
6570 HIGGINS MELVIN E SR EVALENE 506 W GAY ST HARRISONBURG, VA ZIP 22802	P1008134	5182	RE-16	595.71	58.07	.00	653.78
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				595.71	58.07	.00	653.78
28856 HIGGINS SR MELVIN E 506 W GAY ST HARRISONBURG, VA ZIP 22802	P1008576	1763	RE-16	144.69	14.47	.00	159.16
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				144.69	14.47	.00	159.16
350410 HITE KATHY LYNN PO BOX 1552 GLOUCESTER, VA ZIP 23061	P1007057 P1013023 P1013038	5244 5245 5246	RE-16 RE-16 RE-16	660.05 702.10 5,837.09	42.50 .00 417.58	10.49 .00 76.03	713.04 702.10 6,330.70
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				7,199.24	460.08	86.52	7,745.84
365834 HOA PRESIDENT 850 VINE ST Harrisonburg, VA ZIP 22802	P1015560 P1015561 P1015562 P1015563 P1015564 P1015565 P1015571	5251 5252 5253 5254 5255 5256 5257	RE-16 RE-16 RE-16 RE-16 RE-16 RE-16 RE-16	9.00 6.00 18.00 15.00 240.00 3.00 60.00	.00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00	9.00 6.00 18.00 15.00 240.00 3.00 60.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				351.00	.00	.00	351.00
349379 HOA PRESIDENT, JOE WILLIAMS 834 VINE ST HARRISONBURG, VA ZIP 22803	P1006431 P1015566 P1015567 P1015568 P1015569 P1006431 P1015566 P1015567 P1015568 P1015569	1010473 1158430 1158431 1158432 1158433 5258 5259 5260 5261 5262	RE-15 RE-15 RE-15 RE-15 RE-15 RE-16 RE-16 RE-16 RE-16 RE-16	126.00 273.00 252.00 315.00 777.00 72.00 156.00 138.00 150.00 396.00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	15.36 33.28 30.72 38.41 94.73 1.68 3.63 3.21 3.49 9.22	141.36 306.28 282.72 353.41 871.73 73.68 159.63 141.21 153.49 405.22

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	2,655.00	.00	233.73	2,888.73
6483 HODGES ROBERT R SR NANCY 310 COLLICELLO ST HARRISONBURG, VA ZIP 22802	P1007789	5272	RE-16	627.57	60.96	.00	688.53
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	627.57	60.96	.00	688.53
6869 HOLGUIN STEPHANY RAMON H PO BOX 587 HARRISONBURG, VA ZIP 22803	P1008961 P1008961	1055878 5285	RE-15 RE-16	530.28 1,161.48	53.03 114.34	56.57 29.71	639.88 1,305.53
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	1,691.76	167.37	86.28	1,945.41
32954 HOLGUIN STEPHANY E RAYMOND H 964 ROBERTS CT HARRISONBURG, VA ZIP 22802	P1014578	5284	RE-16	167.70	16.77	.00	184.47
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	167.70	16.77	.00	184.47
346054 HOLLOMON RICHARD REHERD 4260 ROGUE RIVER HWY GRANTS PASS, OR ZIP 97527	P1004472	5302	RE-16	1,332.83	78.22	24.46	1,435.51
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	1,332.83	78.22	24.46	1,435.51
28750 HOLSOPPLE KURT D ELENORE S 22 TAMELA CT HARRISONBURG, VA ZIP 22801	P1001291	5330	RE-16	888.36	86.74	.00	975.10
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	888.36	86.74	.00	975.10

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
8350 HOOVER JAMES B ANNA B 936 OAK HILL DR HARRISONBURG, VA ZIP 22801	P1013401	5359	RE-16	127.80	.00	.00	127.80
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				127.80	.00	.00	127.80
347905 HOPKINS WALTER M PO BOX 42 MCGAHEYSVILLE, VA ZIP 22840	P1005402 P1005402	997132 5374	RE-15 RE-16	928.20 994.80	90.72 111.17	124.22 26.06	1,143.14 1,132.03
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,923.00	201.89	150.28	2,275.17
6824 HORN BILLY L PRINCESITA M 602 CHICAGO AVE HARRISONBURG, VA ZIP 22802	P1008822	5381	RE-16	462.84	45.08	.00	507.92
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				462.84	45.08	.00	507.92
344951 HOSAFLOOK ROSS H 242 E WATER ST APT 305 HARRISONBURG, VA ZIP 22801 PH 540-383-7791 SSN 226190864	P1003786 P1003786 P1003786	967245 967246 5399	RE-14 RE-15 RE-16	730.71 1,577.16 1,676.34	73.07 151.42 176.93	158.55 210.76 43.46	962.33 1,939.34 1,896.73
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				3,984.21	401.42	412.77	4,798.40
6553 HOTT THEODORE F PEGGY A 505 N WILLOW ST HARRISONBURG, VA ZIP 22802	P1008090	5418	RE-16	749.79	72.58	.00	822.37
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				749.79	72.58	.00	822.37

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
5512 HOTTLE STEPHEN W FAITH R 267 CAMPBELL ST HARRISONBURG, VA ZIP 22801	P1004452	5422	RE-16	179.40	17.94	.00	197.34
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				179.40	17.94	.00	197.34
6567 HUDDLE JOHN K SHARON H 450 N DOGWOOD DR HARRISONBURG, VA ZIP 22802	P1008128	5451	RE-16	710.94	68.09	.00	779.03
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				710.94	68.09	.00	779.03
26372 HUGHES CHRISTOPHER 239 W WOLFE ST HARRISONBURG, VA ZIP 22802	P1007939	5497	RE-16	1,145.64	112.16	29.29	1,287.09
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,145.64	112.16	29.29	1,287.09
365826 HUNTERS RIDGE CONDO ASSOCIATION 218 E MARKET ST HARRISONBURG, VA ZIP 22801	P1015546 P1015547 P1015590	5528 5529 5530	RE-16 RE-16 RE-16	369.00 129.00 579.00	.00 .00 .00	.00 .00 .00	369.00 129.00 579.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,077.00	.00	.00	1,077.00
9078 IGLESIA NUEVA VIDA PENTESCOSTAL CHU 313 CEDAR ST HARRISONBURG, VA ZIP 22801	P1000084	5572	RE-16	408.00	.00	9.50	417.50
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				408.00	.00	9.50	417.50

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>359812</u> J ANDERSON LLC & C P WIMER LLC PO BOX 171 HARRISONBURG, VA ZIP 22803	P1012109	<u>5626</u>	RE-16	2,606.25	248.63	.00	2,854.88
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			2,606.25	248.63	.00	2,854.88
<u>8217</u> JACKSON CHRISTOPHER SERLE & KIMBERLEY CAMPBELL JACKSON 1155 SPRINGFIELD DR HARRISONBURG, VA ZIP 22801	P1013009	<u>5690</u>	RE-16	121.17	.00	.00	121.17
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			121.17	.00	.00	121.17
<u>9135</u> JAMES MADISON UNIVERSITY REAL ESTATE FOUNDATION INC 1320 S MAIN ST, MSC 8501 HARRISONBURG, VA ZIP 22807	P1003990	<u>5727</u>	RE-16	192.00	.00	.00	192.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			192.00	.00	.00	192.00
<u>9122</u> JAMES MADISON UNIVERSITY REAL ESTATE FOUNDATION INC 1320 S MAIN ST MSC 8501 HARRISONBURG, VA ZIP 22807	P1002532	<u>5726</u>	RE-16	75.00	.00	.00	75.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			75.00	.00	.00	75.00
<u>32638</u> JD LAND COMPANY LC & KAITLYN E KLINE 5425 JESSE BENNETT WAY LINVILLE, VA ZIP 22834	P1003400	<u>5782</u>	RE-16	1,353.66	118.00	33.93	1,505.59
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			1,353.66	118.00	33.93	1,505.59

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>32577</u> JIAHAO SHEN 2100 ASPEN HEIGHT LA. APT 2318 HARRISONBURG, VA ZIP 22801	P1001774	<u>5818</u>	RE-16	237.78	23.48	.00	261.26
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			237.78	23.48	.00	261.26
<u>28870</u> JLG RENTAL PROPERTIES LLC 5915 MAYBERRY RD SINGERS GLENN, VA ZIP 22850	P1009123	<u>3057</u>	RE-16	709.50	68.25	.00	777.75
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			709.50	68.25	.00	777.75
<u>340314</u> JM SQUARE LLC 1411 WOODHURST BLVD MCLEAN, VA ZIP 22102	P1001591	<u>5834</u>	RE-16	7,080.33	688.23	.00	7,768.56
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			7,080.33	688.23	.00	7,768.56
<u>9077</u> JMU FOUNDATION 3090 SOUTH MAIN STREET LLC 1320 S MAIN ST MSC 8501 HARRISONBURG, VA ZIP 22807	P1000019	<u>5835</u>	RE-16	36.00	.00	.00	36.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			36.00	.00	.00	36.00
<u>9201</u> JMU FOUNDATION 593 UNIVERSITY BOULEVARD LLC 1320 SOUTH MAIN ST MSC 8501 HARRISONBURG, VA ZIP 22807	P1013371	<u>5836</u>	RE-16	240.00	.00	.00	240.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			240.00	.00	.00	240.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>352038</u> JOHNSON RANDALL S 879 HILLSIDE AVE HARRISONBURG, VA ZIP 22802	P1008859 P1009149 P1009151 P1009387 P1010443 P1010997 P1015185	<u>5861</u> <u>5863</u> <u>5864</u> <u>5865</u> <u>5868</u> <u>5869</u> <u>5870</u>	RE-16 RE-16 RE-16 RE-16 RE-16 RE-16 RE-16	725.70 878.79 634.32 882.27 607.14 890.85 1,294.14	71.37 84.28 61.93 85.53 59.51 86.39 125.81	.00 .00 .00 .00 .00 .00 .00	797.07 963.07 696.25 967.80 666.65 977.24 1,419.95
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			5,913.21	574.82	.00	6,488.03
<u>356739</u> JOHNSON RANDALL S 1849 BUTTWOOD CT HARRISONBURG, VA ZIP 22802	P1010413	<u>5866</u>	RE-16	1,581.15	155.42	.00	1,736.57
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			1,581.15	155.42	.00	1,736.57
<u>6243</u> JONES JOHN E SARAH 180 KELLEY ST HARRISONBURG, VA ZIP 22802	P1006938	<u>5905</u>	RE-16	35.70	.00	.00	35.70
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			35.70	.00	.00	35.70
<u>361274</u> JONES MARTHA ANNE TRUSTEE 1167 PORTLAND DR HARRISONBURG, VA ZIP 22801	P1012990	<u>5907</u>	RE-16	927.09	90.91	.00	1,018.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			927.09	90.91	.00	1,018.00
<u>5633</u> JONES TOD H BARBARA 561 HAWKINS ST HARRISONBURG, VA ZIP 22801	P1004834	<u>5915</u>	RE-16	471.03	45.90	.00	516.93
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			471.03	45.90	.00	516.93

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>345309</u> JONES-HAMILTON KATHRYN DREW 4547 CROSS KEYS RD MT CRAWFORD, VA ZIP 22841	P1003978 P1007566	<u>5918</u> <u>5919</u>	RE-16 RE-16	933.33 531.75	91.53 51.68	.00 .00	1,024.86 583.43
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,465.08	143.21	.00	1,608.29
<u>7223</u> JORDAN JAMES BETTY 7359 PORTERS RD ESMONT, VA ZIP 22937	P1010188 P1010188	<u>1075592</u> <u>5921</u>	RE-15 RE-16	421.59 1,319.34	.00 128.94	48.64 33.73	470.23 1,482.01
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,740.93	128.94	82.37	1,952.24
<u>354645</u> JOYA EDWIN E 960 CONFEDERACY DR PENN LAIRD, VA ZIP 228469658	P1009183 P1009185 P1009187 P1009234	<u>5934</u> <u>5935</u> <u>5937</u> <u>5938</u>	RE-16 RE-16 RE-16 RE-16	382.92 311.10 609.75 784.23	32.29 26.91 59.48 72.42	.00 .00 .00 .00	415.21 338.01 669.23 856.65
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,088.00	191.10	.00	2,279.10
<u>354648</u> JOYA EDWIN E 960 CONDEDERACY DR PENN LAIRD, VA ZIP 228469658	P1009186 P1009186	<u>1060112</u> <u>5936</u>	RE-15 RE-16	18.00 19.50	10.00 10.00	2.72 .00	30.72 29.50
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				37.50	20.00	2.72	60.22
<u>359447</u> K & B INC PO BOX 1077 HARRISONBURG, VA ZIP 22801	P1011980 P1011980	<u>1105665</u> <u>5958</u>	RE-15 RE-16	84.00 42.00	.00 .00	10.24 .98	94.24 42.98
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				126.00	.00	11.22	137.22

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>28985</u> KARAGEORGE PETE C SYLVIA & PETE T KARAGEORGE 305 MARVIN PARK CT LEESBURG, VA ZIP 20176-2010	P1014362	<u>5981</u>	RE-16	9,664.44	896.84	.00	10,561.28
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			9,664.44	896.84	.00	10,561.28
<u>7120</u> KAUFFMAN EVERETT D BRENDA S 3232 EVERSELE RD HARRISONBURG, VA ZIP 22802	P1012566	<u>6012</u>	RE-16	494.28	48.83	.00	543.11
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			494.28	48.83	.00	543.11
<u>32931</u> KC HOME RENTALS LLC 20627 LEWINS COURT STERLING, VA ZIP 20165	P1013931	<u>9451</u>	RE-16	308.52	29.95	.00	338.47
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			308.52	29.95	.00	338.47
<u>346698</u> KELLEY MICHAEL D 354 MONTICELLO AVE HARRISONBURG, VA ZIP 22801	P1004814	<u>6066</u>	RE-16	793.47	76.95	.00	870.42
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			793.47	76.95	.00	870.42
<u>32579</u> KEMP MARTIN K MARIA L 18560 SEMINOLE CT LEESBURG, VA ZIP 20176	P1001799	<u>6494</u>	RE-16	198.78	19.58	.00	218.36
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			198.78	19.58	.00	218.36

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>6322</u> KETTELKAMP SCOTT A JENNIFER R 710 WYNDHAM WOODS CIR HARRISONBURG, VA ZIP 22801-1669	P1007169 P1007169	<u>1021571</u> <u>6103</u>	RE-15 RE-16	1,305.30 1,393.20	131.17 148.61	175.28 36.21	1,611.75 1,578.02
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,698.50	279.78	211.49	3,189.77
<u>350755</u> KETTELKAMP SCOTT A JENNIFER R 710 WYNDHAM WOODS CIR HARRISONBURG, VA ZIP 228011669	P1007169 P1007169 P1007169	<u>1021568</u> <u>1021569</u> <u>1021570</u>	RE-12 RE-13 RE-14	613.14 1,084.23 1,200.60	55.47 108.42 130.06	268.51 384.09 295.72	937.12 1,576.74 1,626.38
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,897.97	293.95	948.32	4,140.24
<u>338956</u> KILE JOANN 112 PLEASANT HILL RD HARRISONBURG, VA ZIP 22801	P1000971	<u>6140</u>	RE-16	131.88	11.39	.00	143.27
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				131.88	11.39	.00	143.27
<u>354324</u> KIN GROUP LLC C/O COLLICELLO NORTH LLC PO BOX 1076 HARRISONBURG, VA ZIP 22803	P1009013	<u>1056833</u>	RE-15	105.00	.00	10.18	115.18
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				105.00	.00	10.18	115.18
<u>360931</u> KING ELEANOR F & MATTHEW WILCOXP 1063 MEADOWLARK DR HARRISONBURG, VA ZIP 22802	P1012774 P1012774 P1012774 P1012774	<u>1117403</u> <u>1117404</u> <u>1117405</u> <u>6163</u>	RE-13 RE-14 RE-15 RE-16	1,432.62 1,398.63 1,459.44 1,587.06	153.37 149.86 151.83 170.99	511.02 344.09 196.59 41.24	2,097.01 1,892.58 1,807.86 1,799.29
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				5,877.75	626.05	1,092.94	7,596.74

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>365854</u> Kiser Bradley P and Melanie R 210 Rorrer Cir Harrisonburg, VA ZIP 22801	P1015598	<u>6200</u>	RE-16	15.00	.00	.00	15.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				15.00	.00	.00	15.00
<u>354761</u> KITE ROBERT L JR 673 N MAIN ST HARRISONBURG, VA ZIP 22802	P1009241 P1009242	<u>6228</u> <u>6229</u>	RE-16 RE-16	473.10 599.16	42.52 56.32	12.01 15.26	527.63 670.74
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,072.26	98.84	27.27	1,198.37
<u>346743</u> KLINE J KENNETH TRUSTEE 1960 EVELYN BYRD AVE HARRISONBURG, VA ZIP 22801	P1004836	<u>6255</u>	RE-16	12.00	.00	.00	12.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				12.00	.00	.00	12.00
<u>349490</u> KLISANIN WILLIAM J 279 BLUE STONE HILLS DR HARRISONBURG, VA ZIP 22801	P1006473 P1011931	<u>6260</u> <u>6261</u>	RE-16 RE-16	588.72 1,275.27	56.47 124.53	.00 .00	645.19 1,399.80
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,863.99	181.00	.00	2,044.99
<u>7576</u> KLOPOT TIMOFEY OKSANA 1248 OLD WINDMILL CIR HARRISONBURG, VA ZIP 22802	P1011113	<u>6262</u>	RE-16	565.53	55.65	.00	621.18
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				565.53	55.65	.00	621.18

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
338009 KNUPP HEATHER M 2115 WHISPERING SPRINGS RD HARRISONBURG, VA ZIP 22801	P1000251	903555	RE-11	914.50	91.45	500.21	1,506.16
	P1000251	903556	RE-12	1,920.87	192.08	891.78	3,004.73
	P1000251	903557	RE-13	1,899.45	200.05	676.40	2,775.90
	P1000251	903558	RE-14	1,997.55	209.76	490.40	2,697.71
	P1000251	903559	RE-15	2,148.24	212.31	287.93	2,648.48
	P1000251	6303	RE-16	2,234.34	231.53	57.72	2,523.59
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				11,114.95	1,137.18	2,904.44	15,156.57
345805 KOHL HUGO A 311 FEDERAL ST HARRISONBURG, VA ZIP 22801	P1004334	6321	RE-16	669.69	65.17	.00	734.86
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL				669.69	65.17	.00
6433 KREIDER JERYL D MARY 443 LEE AVE HARRISONBURG, VA ZIP 22802	P1007674	6385	RE-16	15.00	.00	.00	15.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL				15.00	.00	.00
32634 KURTZ BENJAMIN M ALYSSA A 1197 S DOGWOOD DR HARRISONBURG, VA ZIP 22801	P1003214	7393	RE-16	195.00	19.50	.00	214.50
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL				195.00	19.50	.00
365308 LACEY BRIAN J 11901 AIRLEA DR NOKESVILLE, VA ZIP 20181	P1015022	6490	RE-16	473.37	.00	.00	473.37
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL				473.37	.00	.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>5989</u> LAM CHRIS A MISUZU S 6330 HOPKINS GAP RD FULKS RUN, VA ZIP 22830	P1005966 P1005966	<u>1003583</u> <u>6516</u>	RE-15 RE-16	1,111.50 1,188.00	113.89 129.89	149.54 30.99	1,374.93 1,348.88
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,299.50	243.78	180.53	2,723.81
<u>348617</u> LAM CHRIS A MISUZU S 6330 HOPKINS GAP RD FULKS RUN, VA ZIP 22830	P1005966 P1005966 P1005966	<u>1003580</u> <u>1003581</u> <u>1003582</u>	RE-12 RE-13 RE-14	1,001.70 965.16 1,006.71	100.18 96.52 110.68	465.05 341.92 248.37	1,566.93 1,403.60 1,365.76
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,973.57	307.38	1,055.34	4,336.29
<u>6340</u> LAMBERT ALLEN L BRENDA N LIFE 340 SUMMIT ST HARRISONBURG, VA ZIP 22802	P1007247 ESTA	<u>6533</u>	RE-16	523.08	49.61	.00	572.69
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				523.08	49.61	.00	572.69
<u>358819</u> LAMPLIGHTER LLC PO BOX 30 PENN LAIRD, VA ZIP 22846	P1011651	<u>6549</u>	RE-16	1,119.00	.00	.00	1,119.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,119.00	.00	.00	1,119.00
<u>363447</u> LARA W CASANO & OTHERS 95 MYRTLE BLVD LARCHMONT, NY ZIP 10538	P1013990	<u>6629</u>	RE-16	602.34	58.73	.00	661.07
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				602.34	58.73	.00	661.07

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>4092</u> LASH AMANDA K 6565 LITTLE RIVER TURNPIKE ALEXANDRIA, VA ZIP 22312	P1000349 P1000349	<u>904861</u> <u>6633</u>	RE-15 RE-16	438.90 470.10	48.73 59.31	59.59 12.63	547.22 542.04
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				909.00	108.04	72.22	1,089.26
<u>338167</u> LASH AMANDA K 6565 LITTLE RIVER TURNPIKE ALEXANDRIA, VA ZIP 22312	P1000349	<u>904860</u>	RE-14	442.98	44.30	108.20	595.48
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				442.98	44.30	108.20	595.48
<u>8044</u> LAVEY JOHN E KAREN T 1905 DIVISION RD EAST GREENWICH, RD ZIP 02818	P1012575	<u>6651</u>	RE-16	687.18	57.95	4.62	749.75
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				687.18	57.95	4.62	749.75
<u>342492</u> LAZY DOG LLC 11039 UNION SPRINGS RD DAYTON, VA ZIP 22821	P1002634 P1009397	<u>6692</u> <u>6693</u>	RE-16 RE-16	826.95 1,227.99	78.20 118.60	.00 .00	905.15 1,346.59
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,054.94	196.80	.00	2,251.74
<u>7373</u> LILLY RANDY R & ALICE LILLY SPRINGS 979 SUMMIT AVE HARRISONBURG, VA ZIP 22802	P1010561	<u>6860</u>	RE-16	138.49	.00	.00	138.49
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				138.49	.00	.00	138.49

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
337694 LLW & ASSOCIATES LLC PO BOX 2115 HARRISONBURG, VA ZIP 22801	P1000054 P1000055	6930 6931	RE-16 RE-16	43.88 43.88	.00 .00	.00 .00	43.88 43.88
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				87.76	.00	.00	87.76
6037 LOKER C WAYNE PAUL W 1135 SUMTER CT HARRISONBURG, VA ZIP 22802	P1006107	6958	RE-16	556.29	55.03	.00	611.32
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				556.29	55.03	.00	611.32
4874 LONG ROBERT W JUDY L 4065 CROMER RD HARRISONBURG, VA ZIP 22802	P1002626 P1002626	945290 6985	RE-15 RE-16	1,920.98 1,819.56	72.94 156.16	239.86 46.01	2,233.78 2,021.73
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				3,740.54	229.10	285.87	4,255.51
337753 LONG WILLIAM J JR REVOCABLE TRUST 3425 LAKE POINTE DR HARRISONBURG, VA ZIP 22801	P1000106	901389	RE-15	6.03	.00	.59	6.62
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				6.03	.00	.59	6.62
4050 LOPEZ-FLORES NICOLAS NORMA J 2140 RAMBLEWOOD RD HARRISONBURG, VA ZIP 22801	P1014096	7011	RE-16	234.00	23.40	.00	257.40
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				234.00	23.40	.00	257.40

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
5094 LUCAS WILLIAM E JR VICKI RAY 1203 S DOGWOOD DR HARRISONBURG, VA ZIP 22801	P1003218	7055	RE-16	870.21	83.42	.00	953.63
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				870.21	83.42	.00	953.63
360242 LUCY DRIVE PROOPERTY OWNERS ASSOCIATION 350 UNIVERSITY BLVD HARRISONBURG, VA ZIP 22801	P1012514	1113035	RE-15	21.00	.00	2.56	23.56
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				21.00	.00	2.56	23.56
360331 LUTZ ROBERT D JR C/O SUSAN LAYMAN 2386 BRECKENRIDGE CT HARRISONBURG, VA ZIP 22801	P1012549	7095	RE-16	925.78	50.70	19.08	995.56
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				925.78	50.70	19.08	995.56
348247 MADISON MANOR INC MATCHBOX REALTY 202 N LIBERTY ST STE 101 HARRISONBURG, VA ZIP 22802	P1005700	7148	RE-16	843.00	.00	.00	843.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				843.00	.00	.00	843.00
334455 MAINE & APPALACHIAN PROPERTIES LLC 4433 LAWYER RD MCGAHEYSVILLE, VA ZIP 22840 SSN 200603133	P1010877	7176	RE-16	171.00	.00	.00	171.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				171.00	.00	.00	171.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
360138 MAKE SENSE REALTY HOLDINGS LLC 221 UNIVERSITY BLVD HARRISONBURG, VA ZIP 22801	P1012291	1110848	RE-12	6,334.61	457.98	2,855.45	9,648.04
	P1012291	1110849	RE-13	9,181.62	928.27	3,256.16	13,366.05
	P1012291	1110850	RE-14	10,178.19	1,027.82	2,488.58	13,694.59
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				25,694.42	2,414.07	8,600.19	36,708.68
8020 MAKE SENSE REALTY HOLDINGS LLC C/O TIM O'NEILL 221 UNIVERSITY BLVD HARRISONBURG, VA ZIP 22801	P1012291	1110851	RE-15	10,286.52	961.05	1,371.41	12,618.98
	P1012291	7190	RE-16	10,844.64	1,057.15	277.46	12,179.25
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				21,131.16	2,018.20	1,648.87	24,798.23
4938 MALVAEZ JUAN C DURKY NOHELIA 146 SOUTHAMPTON DR HARRISONBURG, VA ZIP 22801	P1002901	7202	RE-16	1,509.42	147.34	38.58	1,695.34
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,509.42	147.34	38.58
360930 MANNING BRENDA BONNIE LIFE ESTATE C/O ELEANOR F KING & MATTHEW WILCOX 21 SHENANDOAH AVE HARRISONBURG, VA ZIP 22802	P1012774	1117388	RE-98	155.00	20.00	319.04	494.04
	P1012774	1117389	RE-99	186.00	20.00	354.94	560.94
	P1012774	1117390	RE-00	186.00	20.00	334.31	540.31
	P1012774	1117391	RE-01	186.00	20.00	313.71	519.71
	P1012774	1117392	RE-02	186.00	20.00	293.11	499.11
	P1012774	1117393	RE-03	282.10	28.22	410.47	720.79
	P1012774	1117394	RE-04	282.10	28.22	379.39	689.71
	P1012774	1117395	RE-05	422.84	42.28	522.15	987.27
	P1012774	1117396	RE-06	422.84	42.28	475.62	940.74
	P1012774	1117397	RE-07	939.28	93.92	953.08	1,986.28
	P1012774	1117398	RE-08	1,207.73	127.37	1,098.04	2,433.14
	P1012774	1117399	RE-09	1,341.66	139.89	1,070.30	2,551.85
	P1012774	1117400	RE-10	1,341.66	141.69	923.31	2,406.66
	P1012774	1117401	RE-11	1,341.66	142.65	775.30	2,259.61
P1012774	1117402	RE-12	1,432.62	153.28	669.59	2,255.49	
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				9,913.49	1,039.80	8,892.36	19,845.65

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>360929</u> MANNING BRENDA BONNIE LIFE ESTATE ATTN B ATTN BRENDA M ORNDORFF 21 SHENANDOAH AVE HARRISONBURG, VA ZIP 22802	P1012774	<u>1117387</u>	RE-97	155.00	20.00	336.54	511.54
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				155.00	20.00	336.54	511.54
<u>26456</u> MANNING JANET E 1889 COLLEGE AVE HARRISONBURG, VA ZIP 22802	P1010974	<u>7212</u>	RE-16	1,513.65	149.57	.00	1,663.22
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,513.65	149.57	.00	1,663.22
<u>5514</u> MAPHIS CHARLES ROBERT & CHARLES SCOTT NITYA MAPHIS TRUSTEES 441 OTT ST HARRISONBURG, VA ZIP 22801	P1004454	<u>7224</u>	RE-16	1,670.07	156.51	.00	1,826.58
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,670.07	156.51	.00	1,826.58
<u>7840</u> MARKET PLACE SHOPS LLC & CATHERINE STREET ASSOCIATES LLC PO BOX 70324 RICHMOND, VA ZIP 23255	P1011686	<u>7249</u>	RE-16	16,640.01	1,577.90	.00	18,217.91
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				16,640.01	1,577.90	.00	18,217.91
<u>5025</u> MARTIN THOMAS R CHERYLEN 1156 SHARPES DR HARRISONBURG, VA ZIP 22801	P1003100	<u>7313</u>	RE-16	984.72	97.03	.00	1,081.75
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				984.72	97.03	.00	1,081.75

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
359597 MASON ALMA I 268 EMERALD DR HARRISONBURG, VA ZIP 22801	P1012038	7357	RE-16	719.88	69.89	.00	789.77
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				719.88	69.89	.00	789.77
350220 MASON ALPHONSO R 2317 BRECKENRIDGE CT HARRISONBURG, VA ZIP 22801	P1006914	1016450	RE-96	62.00	20.00	165.90	247.90
	P1006914	1016451	RE-97	62.00	20.00	157.70	239.70
	P1006914	1016452	RE-98	62.00	20.00	149.50	231.50
	P1006914	1016453	RE-99	74.40	20.00	162.65	257.05
	P1006914	1016454	RE-00	74.40	20.00	153.20	247.60
	P1006914	1016455	RE-01	74.40	20.00	143.76	238.16
	P1006914	1016456	RE-02	74.40	20.00	134.32	228.72
	P1006914	1016457	RE-03	86.80	20.00	141.27	248.07
	P1006914	1016458	RE-04	86.80	20.00	130.57	237.37
	P1006914	1016459	RE-05	124.00	20.00	161.65	305.65
	P1006914	1016460	RE-06	124.00	20.00	147.25	291.25
	P1006914	1016461	RE-07	135.70	20.00	143.63	299.33
	P1006914	1016462	RE-08	177.00	26.59	167.58	371.17
	P1006914	1016463	RE-09	177.00	25.73	146.58	349.31
	P1006914	1016464	RE-10	177.00	27.53	127.47	332.00
	P1006914	1016465	RE-11	177.00	28.49	107.52	313.01
	P1006914	1016466	RE-12	189.00	30.02	92.69	311.71
	P1006914	1016467	RE-13	189.00	30.11	70.82	289.93
	P1006914	1016468	RE-14	207.00	30.70	53.03	290.73
	P1006914	1016469	RE-15	216.00	27.49	29.83	273.32
	P1006914	7358	RE-16	234.00	36.29	6.59	276.88
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,783.90	502.95	2,593.51	5,880.36
350226 MASON ALPHONSO R & OTHERS 2317 BRECKENRIDGE CT HARRISONBURG, VA ZIP 22801	P1006917	1016518	RE-98	24.80	20.00	81.67	126.47
	P1006917	1016519	RE-99	24.80	20.00	77.19	121.99
	P1006917	1016520	RE-00	24.80	20.00	72.71	117.51
	P1006917	1016521	RE-01	24.80	20.00	68.23	113.03
	P1006917	1016522	RE-02	24.80	20.00	63.75	108.55
	P1006917	1016523	RE-03	24.80	20.00	59.26	104.06
	P1006917	1016524	RE-04	24.80	20.00	54.77	99.57
	P1006917	1016525	RE-05	24.80	20.00	50.29	95.09
	P1006917	1016526	RE-06	24.80	20.00	45.81	90.61
	P1006917	1016527	RE-07	23.60	20.00	40.22	83.82
	P1006917	1016528	RE-08	23.60	26.59	41.44	91.63
	P1006917	1016529	RE-09	23.60	25.73	35.78	85.11
	P1006917	1016530	RE-10	23.60	27.53	32.01	83.14
	P1006917	1016531	RE-11	23.60	28.49	27.42	79.51
	P1006917	1016532	RE-12	25.20	30.05	23.57	78.82

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	P1006917	1016533	RE-13	25.20	30.11	18.07	73.38
	P1006917	1016534	RE-14	27.60	30.00	13.04	70.64
	P1006917	1016535	RE-15	28.80	25.89	6.81	61.50
	P1006917	7359	RE-16	31.20	32.89	1.80	65.89
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			479.20	457.28	813.84	1,750.32
350326	P1006956	1017307	RE-98	74.40	20.00	172.10	266.50
MASON ALPHONSO R & OTHERS C/O ALPHONSO MASON 1012 WATERMAN DR HARRISONBURG, VA ZIP 22802	P1006956	1017309	RE-00	74.40	20.00	153.20	247.60
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			148.80	40.00	325.30	514.10
350225	P1006917	1016516	RE-96	24.80	20.00	90.63	135.43
MASON SOPHIA C/O ALPHONSO R MASON 1012 WATERMAN DR HARRISONBURG, VA ZIP 22802	P1006917	1016517	RE-97	24.80	20.00	86.15	130.95
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			49.60	40.00	176.78	266.38
351258	P1007447	1026996	RE-96	299.46	29.94	666.43	995.83
MASON THOMAS JR ESTATE 352 E WOLFE ST HARRISONBURG, VA ZIP 22802	P1007447	1026997	RE-97	305.66	30.56	646.59	982.81
	P1007447	1026998	RE-98	305.66	30.56	612.98	949.20
	P1007447	1026999	RE-99	319.30	31.94	605.19	956.43
	P1007447	1027000	RE-00	319.30	31.94	570.01	921.25
	P1007447	1027001	RE-01	342.86	34.28	574.33	951.47
	P1007447	1027002	RE-02	342.86	34.28	536.61	913.75
	P1007447	1027003	RE-03	357.12	35.72	519.62	912.46
	P1007447	1027004	RE-04	357.12	35.72	480.28	873.12
	P1007447	1027005	RE-05	420.98	42.10	519.85	982.93
	P1007447	1027006	RE-06	420.98	42.10	473.54	936.62
	P1007447	1027007	RE-07	640.15	64.02	649.57	1,353.74
	P1007447	1027008	RE-08	791.78	85.77	721.78	1,599.33
	P1007447	1027009	RE-09	791.78	84.91	633.40	1,510.09
	P1007447	1027010	RE-10	663.16	73.85	458.84	1,195.85
	P1007447	1027011	RE-11	663.16	74.81	385.57	1,123.54
	P1007447	1027012	RE-12	708.12	80.84	333.23	1,122.19
	P1007447	1027013	RE-13	600.39	70.15	216.19	886.73
	P1007447	1027014	RE-14	657.57	75.76	163.09	896.42
	P1007447	1027015	RE-15	683.94	69.03	91.94	844.91
	P1007447	7367	RE-16	708.06	81.29	18.68	808.03

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	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	10,699.41	1,139.57	9,877.72	21,716.70
354497	P1009087	7370	RE-16	15.00	.00	.00	15.00
MASSANUTTEN STREET LLC 2609 MCVITTY RD ROANOKE, VA ZIP 24018	P1009088	7371	RE-16	9.00	.00	.00	9.00
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	24.00	.00	.00	24.00
364049	P1014348	7373	RE-16	2,178.00	.00	.00	2,178.00
MASSANUTTEN VOCATIONAL SCHOOL 325 PLEASANT VALLEY RD HARRISONBURG, VA ZIP 22801							
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	2,178.00	.00	.00	2,178.00
365838	P1015576	1158440	RE-15	609.00	.00	74.25	683.25
Matchbox Realty and Management 202 N Liberty st. HARRISONBURG, VA ZIP 22802	P1015576	7385	RE-16	354.00	.00	8.24	362.24
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	963.00	.00	82.49	1,045.49
5741	P1005146	7447	RE-16	43.45	.00	.00	43.45
MAZYCK CARLOS & DEBORAH JOANNE WOOD TRUSTEES 817 VINE ST HARRISONBURG, VA ZIP 22802							
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	43.45	.00	.00	43.45
360034	P1012226	1110016	RE-15	426.15	.00	47.04	473.19
MCCLAIN SYLVIA G 226 UNIVERSITY BLVD HARRISONBURG, VA ZIP 22801	P1012226	7478	RE-16	7,388.88	717.28	188.77	8,294.93
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	7,815.03	717.28	235.81	8,768.12

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>362093</u> MCCLEAN CLAUDIA M 907 RIDGEWOOD RD HARRISONBURG, VA ZIP 22801	P1013393	<u>7482</u>	RE-16	121.25	.00	.00	121.25
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				121.25	.00	.00	121.25
<u>7691</u> MCCORMICK JAMES C JR KAREN S & KEVIN D & RACHEL C RITCHIE 655 KEEZLETOWN RD HARRISONBURG, VA ZIP 22802	P1011389 P1011389	<u>1095703</u> <u>7493</u>	RE-15 RE-16	538.10 994.56	44.80 97.66	69.96 25.43	652.86 1,117.65
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,532.66	142.46	95.39	1,770.51
<u>354227</u> MCCRAY RICKY A 917 JEFFERSON ST HARRISONBURG, VA ZIP 22801	P1008928 P1008928 P1008928 P1008928 P1008928 P1008928 P1008928 P1008928 P1008928	<u>1055464</u> <u>1055465</u> <u>1055466</u> <u>1055467</u> <u>1055468</u> <u>1055469</u> <u>1055470</u> <u>1055471</u> <u>7499</u>	RE-08 RE-09 RE-10 RE-11 RE-12 RE-13 RE-14 RE-15 RE-16	645.92 5.73 44.72 447.22 452.65 870.03 936.33 1,008.54 1,076.46	42.57 5.73 .00 18.49 55.29 97.11 103.64 103.59 118.73	565.10 8.00 26.72 232.00 202.28 311.73 231.19 135.73 28.13	1,253.59 19.46 71.44 697.71 710.22 1,278.87 1,271.16 1,247.86 1,223.32
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				5,487.60	545.15	1,740.88	7,773.63
<u>349157</u> MCDANIEL BARBARA A LIFE ESTATE P O BOX 244 HARRISONBURG, VA ZIP 22803	P1006317	<u>7506</u>	RE-16	59.82	20.00	1.86	81.68
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				59.82	20.00	1.86	81.68
<u>7317</u> MCHONE ROBERT F LESLIE K 4063 HUDSON CIRCLE HARRISONBURG, VA ZIP 22801	P1010431 P1010431	<u>1080493</u> <u>7555</u>	RE-15 RE-16	1,214.40 1,033.50	106.33 105.45	161.16 21.06	1,481.89 1,160.01
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,247.90	211.78	182.22	2,641.90

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
356761 MCHONE ROBERT F LESLIE K 4063 HUDSON CIRCLE HARRISONBURG, VA ZIP 22801	P1010431	1080492	RE-14	581.28	48.13	138.57	767.98
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	581.28	48.13	138.57	767.98
345430 MCJC PROPERTIES LLC 1707 DUKE ST ALEXANDRIA, VA ZIP 22314	P1004088	7561	RE-16	5,669.70	554.98	144.95	6,369.63
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	5,669.70	554.98	144.95	6,369.63
5251 MCMULLAN KENNETH R BROOKS E 148 N MAIN ST #G TIMBERVILLE, VA ZIP 22853	P1003535	7582	RE-16	591.69	57.37	.00	649.06
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	591.69	57.37	.00	649.06
28807 MCMUNN KATHLEEN W RICHARD A 728 ALLEGHANY AVE HARRISONBURG, VA ZIP 22801	P1005259	6084	RE-16	1,529.46	148.74	39.08	1,717.28
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	1,529.46	148.74	39.08	1,717.28
351624 MEDIA LINK ASSOCIATES PO BOX 12 NEW HOPE, VA ZIP 24469	P1007626 P1007626	1030600 7609	RE-15 RE-16	3,608.36 7,160.58	312.60 715.75	470.54 183.72	4,391.50 8,060.05
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	10,768.94	1,028.35	654.26	12,451.55

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>342781</u> MERCY HOUSE INC PO BOX 1478 HARRISONBURG, VA ZIP 22803	P1002847 P1007756	<u>7654</u> <u>7655</u>	RE-16 RE-16	234.00 15.00	.00 .00	.00 .00	234.00 15.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				249.00	.00	.00	249.00
<u>352021</u> MERCY HOUSE INC PO BOX 382 HARRISONBURG, VA ZIP 22803	P1007779 P1007824	<u>7656</u> <u>7657</u>	RE-16 RE-16	18.00 90.00	.00 .00	.00 .00	18.00 90.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				108.00	.00	.00	108.00
<u>337747</u> MICHAEL DURWOOD G 593 SUMMIT CHURCH RD MT CRAWFORD, VA ZIP 22841	P1000100 P1000100 P1000100	<u>901297</u> <u>901298</u> <u>7710</u>	RE-14 RE-15 RE-16	2,438.46 2,796.48 2,888.52	243.84 254.44 288.55	595.61 371.96 74.28	3,277.91 3,422.88 3,251.35
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				8,123.46	786.83	1,041.85	9,952.14
<u>350314</u> MIKAEL MESMAKE H 249 E JOHNSON ST HARRISONBURG, VA ZIP 22802	P1006949 P1006949 P1006949	<u>1017194</u> <u>1017195</u> <u>7744</u>	RE-14 RE-15 RE-16	236.03 1,013.70 1,065.30	.00 102.01 117.03	52.32 136.17 27.84	288.35 1,251.88 1,210.17
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,315.03	219.04	216.33	2,750.40
<u>9212</u> MILLER BILLY L & OTHERS TRUSTEES OF PARK VIEW BAPTIST CHURCH PO BOX 1008 HARRISONBURG, VA ZIP 22803	P1014589	<u>7773</u>	RE-16	276.00	.00	.00	276.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				276.00	.00	.00	276.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>7275</u> MILLER HOWARD J CAROLYN J 31 TEABERRY PL FISHERSVILLE, VA ZIP 22939-2110	P1010314	<u>7816</u>	RE-16	508.71	50.27	.00	558.98
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				508.71	50.27	.00	558.98
<u>6986</u> MILLER THOMAS A GREGORY A WRIGHT 1008 JEFFERSON ST HARRISONBURG, VA ZIP 22802	P1009428	<u>7877</u>	RE-16	500.28	48.83	.00	549.11
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				500.28	48.83	.00	549.11
<u>338508</u> MILLWOOD CONDOMINIUM UNIT OWNERS ASSOCIATION 1041 S HIGH ST HARRISONBURG, VA ZIP 22801	P1000663	<u>7886</u>	RE-16	255.00	.00	.00	255.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				255.00	.00	.00	255.00
<u>5814</u> MILSTEAD LOYD E SUE ANN 612 MALTESE DR PUNTA GORDA,, FL ZIP 33950	P1005276	<u>7912</u>	RE-16	7.80	.00	.00	7.80
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				7.80	.00	.00	7.80
<u>8260</u> MINNIS JOHN M ALICE F 1163 NELSON DR HARRISONBURG, VA ZIP 22801	P1013154	<u>7927</u>	RE-16	1,546.32	151.63	.00	1,697.95
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,546.32	151.63	.00	1,697.95

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
340761 MONARCH RIVER LLC C/O DR KATHERINE A MARTIN 18334 CHESTNUT ST LEXINGTON PARK, MD ZIP 20653	P1001856	7988	RE-16	410.43	40.44	.00	450.87
	P1001981	7989	RE-16	464.13	45.51	.00	509.64
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				874.56	85.95	.00	960.51
351845 MONGER JAMES C & JAMES C MONGER II 41 COURT SQUARE SUITE C HARRISONBURG, VA ZIP 22801	P1007709	7999	RE-16	729.21	71.72	.00	800.93
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL				729.21	71.72	.00
4022 MONGER ROBERT T EVA KAY 374 HICKORY GROVE CIR HARRISONBURG, VA ZIP 22801	P1000151	8021	RE-16	24.00	.00	.00	24.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL				24.00	.00	.00
4575 MOORE HOLMES S MAUDE E TRUSTEES 368 PACHECO ST SAN FRANCISCO, CA ZIP 94116	P1001701	8053	RE-16	757.14	75.11	.00	832.25
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL				757.14	75.11	.00
338922 MOORE PROPERTIES L L C 414 OTT ST HARRISONBURG, VA ZIP 22801	P1000956	913044	RE-15	1,178.46	114.70	157.65	1,450.81
	P1003017	951616	RE-15	1,251.30	119.88	167.16	1,538.34
	P1006105	1005934	RE-15	939.72	91.88	125.78	1,157.38
	P1006109	1005998	RE-15	1,009.56	98.86	135.13	1,243.55
	P1000956	8066	RE-16	1,260.54	124.26	32.25	1,417.05
	P1003017	8067	RE-16	1,308.42	127.84	33.45	1,469.71
	P1006105	8068	RE-16	1,007.28	99.52	25.78	1,132.58
	P1006109	8069	RE-16	1,082.94	107.10	27.71	1,217.75
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				9,038.22	884.04	704.91	10,627.17

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>346064</u> MOORE PROPERTIES LLC 315 MILLHAVEN LANDING FAYETTEVILLE, GA ZIP 302158178	P1004476	<u>8070</u>	RE-16	1,189.16	105.65	4.92	1,299.73
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,189.16	105.65	4.92	1,299.73
<u>346717</u> MORRIS HARRISON W 123 RESERVOIR ST HARRISONBURG, VA ZIP 22802	P1004822	<u>986202</u>	RE-98	74.40	20.00	172.10	266.50
	P1004822	<u>986203</u>	RE-99	74.40	20.00	162.65	257.05
	P1004822	<u>986204</u>	RE-00	74.40	20.00	153.20	247.60
	P1004822	<u>986205</u>	RE-01	74.40	20.00	143.76	238.16
	P1004822	<u>986206</u>	RE-02	74.40	20.00	134.32	228.72
	P1004822	<u>986207</u>	RE-03	74.40	20.00	124.87	219.27
	P1004822	<u>986208</u>	RE-04	74.40	20.00	115.41	209.81
	P1004822	<u>986209</u>	RE-05	111.60	20.00	147.73	279.33
	P1004822	<u>986210</u>	RE-06	111.60	20.00	134.57	266.17
	P1004822	<u>986211</u>	RE-07	247.80	24.78	251.44	524.02
	P1004822	<u>986212</u>	RE-08	283.20	34.91	261.75	579.86
	P1004822	<u>986213</u>	RE-09	283.20	34.05	229.30	546.55
	P1004822	<u>986214</u>	RE-10	283.20	35.85	198.73	517.78
	P1004822	<u>986215</u>	RE-11	283.20	36.81	167.32	487.33
	P1004822	<u>986216</u>	RE-12	302.40	40.26	144.88	487.54
	P1004822	<u>986217</u>	RE-13	302.40	40.35	110.63	453.38
	P1004822	<u>986218</u>	RE-14	331.20	43.12	83.38	457.70
	P1004822	<u>986219</u>	RE-15	345.60	40.45	47.22	433.27
	P1004822	<u>8095</u>	RE-16	374.40	50.33	10.19	434.92
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				3,780.60	560.91	2,793.45	7,134.96
<u>346716</u> MORRIS HARRISON W ATT REV JOHN C/O GEORGE BLAKEY JR 230 COMMUNITY ST HARRISONBURG, VA ZIP 22802	P1004822	<u>986200</u>	RE-96	74.40	20.00	190.98	285.38
	E MORRIS004822	<u>986201</u>	RE-97	74.40	20.00	181.54	275.94
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				148.80	40.00	372.52	561.32

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>7525</u> MORRIS HENRY L EMILY C 1926 PARK RD HARRISONBURG, VA ZIP 22802-6167	P1010980	<u>8096</u>	RE-16	2,216.49	218.05	.00	2,434.54
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,216.49	218.05	.00	2,434.54
<u>7417</u> MORRIS KEITH A MARIE S 1012 MARTIN DR ANDERSON, IN ZIP 46012	P1010632	<u>8105</u>	RE-16	1,042.29	101.83	.00	1,144.12
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,042.29	101.83	.00	1,144.12
<u>350297</u> MORTON FOREST 211 E JOHNSON ST HARRISONBURG, VA ZIP 22802	P1006945	<u>1017090</u>	RE-98	68.20	20.00	160.79	248.99
	P1006945	<u>1017091</u>	RE-99	74.40	20.00	162.65	257.05
	P1006945	<u>1017092</u>	RE-00	74.40	20.00	153.20	247.60
	P1006945	<u>1017093</u>	RE-01	68.20	20.00	134.32	222.52
	P1006945	<u>1017094</u>	RE-02	68.20	20.00	125.50	213.70
	P1006945	<u>1017095</u>	RE-03	86.80	20.00	141.27	248.07
	P1006945	<u>1017096</u>	RE-04	86.80	20.00	130.57	237.37
	P1006945	<u>1017097</u>	RE-05	124.00	20.00	161.65	305.65
	P1006945	<u>1017098</u>	RE-06	124.00	20.00	147.25	291.25
	P1006945	<u>1017099</u>	RE-07	135.70	20.00	143.63	299.33
	P1006945	<u>1017100</u>	RE-08	188.80	26.59	177.29	392.68
	P1006945	<u>1017101</u>	RE-09	188.80	25.73	155.11	369.64
	P1006945	<u>1017102</u>	RE-10	188.80	27.53	134.82	351.15
	P1006945	<u>1017103</u>	RE-11	188.80	28.49	113.68	330.97
	P1006945	<u>1017104</u>	RE-12	201.60	30.18	98.06	329.84
	P1006945	<u>1017105</u>	RE-13	201.60	30.27	74.93	306.80
	P1006945	<u>1017106</u>	RE-14	220.80	32.08	56.41	309.29
	P1006945	<u>1017107</u>	RE-15	230.40	28.93	31.76	291.09
	P1006945	<u>8132</u>	RE-16	249.60	37.85	6.99	294.44
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,769.90	467.65	2,309.88	5,547.43
<u>350298</u> MORTON FOREST C/O THEODORE TOLLIVER 211 E JOHNSON ST HARRISONBURG, VA ZIP 22802	P1006945	<u>1017088</u>	RE-96	68.20	20.00	178.43	266.63
	PR006945	<u>1017089</u>	RE-97	68.20	20.00	169.61	257.81
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				136.40	40.00	348.04	524.44

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
4597 MOSS ROBERT F WILLIAM D PO BOX 177 LINVILLE, VA ZIP 22834	P1001850	8137	RE-16	61.27	.00	.00	61.27
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				61.27	.00	.00	61.27
4598 MOSS ROBERT F JR WILLIAM D PO BOX 177 LINVILLE, VA ZIP 22834	P1001852	8138	RE-16	187.75	.00	.00	187.75
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				187.75	.00	.00	187.75
28802 MOSSEY HOLDINGS LLC 1233 MOSSY CREEK RD BRIDGEWATER, VA ZIP 22812	P1004663	9457	RE-16	1,503.63	148.86	.00	1,652.49
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,503.63	148.86	.00	1,652.49
342102 MOST REVEREND WALTER F SULLIVAN 811 CATHEDRAL PL RICHMOND, VA ZIP 23220	P1002463 P1002463	941986 8141	RE-15 RE-16	42.00 30.00	.00 .00	5.12 .70	47.12 30.70
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				72.00	.00	5.82	77.82
360322 MOUBRAY DEBORAH J 2402 BRECKENRIDGE CT HARRISONBURG, VA ZIP 22801	P1012546	8147	RE-16	53.12	.00	.00	53.12
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				53.12	.00	.00	53.12

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
360941 MUMBERT BRENT L 2521 RESERVOIR ST HARRISONBURG, VA ZIP 22801	P1012779	8208	RE-16	975.78	93.68	.00	1,069.46
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			975.78	93.68	.00	1,069.46
350606 MUNNS KAREN D PO BOX 265 HARRISONBURG, VA ZIP 228030265	P1007110	8213	RE-16	587.91	57.29	.00	645.20
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			587.91	57.29	.00	645.20
346060 MURRAY KIMBERLY W 402 OTT ST HARRISONBURG, VA ZIP 22801	P1004474	8228	RE-16	2,353.14	231.12	60.18	2,644.44
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			2,353.14	231.12	60.18	2,644.44
32789 MYERS BRADLEY D & KIMBERLY A 1270 OLD RICHMOND CIR HARRISONBURG, VA ZIP 22802	P1010002	7830	RE-16	630.54	61.85	.00	692.39
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			630.54	61.85	.00	692.39
6834 MYERS JOHN D MARY ANN RITCHIE 636 LEE AVE HARRISONBURG, VA ZIP 22802	P1008848 P1008848	1054061 8264	RE-15 RE-16	27.61 24.51	6.61 10.00	3.77 .00	37.99 34.51
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			52.12	16.61	3.77	72.50

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>354134</u> MYERS JOHN D MARY ANN RITCHIE 636 LEE AVE HARRISONBURG, VA ZIP 22802	P1008848	<u>1054060</u>	RE-14	444.45	.00	86.95	531.40
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			444.45	.00	86.95	531.40
<u>348360</u> NEALE TAMARA SUE 5806 ROSEBAY FOREST RD MIDLOTHIAN, VA ZIP 23112	P1005823	<u>8310</u>	RE-16	258.45	25.55	.00	284.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			258.45	25.55	.00	284.00
<u>28885</u> NEESE KEVIN M CRYSTAL D FARRINGTO 1256 VICTORIAN VILLAGE DR HARRISONBURG, VA ZIP 22802	P1009913	<u>5693</u>	RE-16	590.10	58.11	.00	648.21
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			590.10	58.11	.00	648.21
<u>360258</u> NEFF AVENUE CONDOMINIUM NEFF AVE COMMON AREA 264 WEST MARKET STREET HARRISONBURG, VA ZIP 22801	P1012522	<u>8320</u>	RE-16	105.00	.00	.00	105.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			105.00	.00	.00	105.00
<u>337760</u> NEFF BILL V 3570 NORTH VALLEY PIKE HARRISONBURG, VA ZIP 22802	P1000108 P1009441 P1012263 P1014354	<u>8321</u> <u>8323</u> <u>8324</u> <u>8325</u>	RE-16 RE-16 RE-16 RE-16	1,248.00 995.88 10,290.00 5,790.72	124.80 97.18 998.40 579.08	31.97 25.45 262.88 148.34	1,404.77 1,118.51 11,551.28 6,518.14
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			18,324.60	1,799.46	468.64	20,592.70

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>362051</u> NEFF RESERVOIR LIMITED PARTNERSHIP 725 S MASON STREET HARRISONBURG, VA ZIP 22801	P1013375	<u>1126136</u> <u>8332</u>	RE-15 RE-16	577.50 324.00	.00 .00	70.40 7.55	647.90 331.55
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				901.50	.00	77.95	979.45
<u>358523</u> NEW HOPE CONG CHRISTIAN CHURCH C/O LINDA STEELE 1311 SMITHLAND RD HARRISONBURG, VA ZIP 22801	P1011506	<u>8377</u>	RE-16	69.00	.00	.00	69.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				69.00	.00	.00	69.00
<u>350492</u> NEWTOWN CEMETERY 366 EFFINGER ST HARRISONBURG, VA ZIP 22802	P1007065	<u>8404</u>	RE-16	30.00	.00	.00	30.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				30.00	.00	.00	30.00
<u>32857</u> NGUYEN NGHI LE 132 FAIRWAY DR HARRISONBURG, VA ZIP 22802	P1011738	<u>4632</u>	RE-16	197.70	.00	.00	197.70
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				197.70	.00	.00	197.70
<u>355846</u> NONCY MUKE NZIGIRE 1248 VICTORIAN VILLAGE DR HARRISONBURG, VA ZIP 22802	P1009909	<u>8478</u>	RE-16	602.46	59.05	.00	661.51
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				602.46	59.05	.00	661.51

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
365858 NORFOLK SOUTHERN CORPORATION C/O MICHAEL K. QUINN 110 FRANKLIN RD, SE ROANOKE, VA ZIP 24042-0028	P1015602	8480	RE-16	96.00	.00	2.24	98.24
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				96.00	.00	2.24	98.24
365860 NORFOLK SOUTHERN RAILROAD MICHAEL K. QUINN, DIR. STATE TAXES 110 FRANKLIN RD, SE ROANOKE, VA ZIP 24042-0028	P1015340	13254	RE-16	22,674.00	.00	528.02	23,202.02
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				22,674.00	.00	528.02	23,202.02
365842 NORTHFIELD COURT SEC 5 202 N Liberty St. STE 101 HARRISONBURG, VA ZIP 22802	P1015582	8507	RE-16	42.00	.00	.00	42.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				42.00	.00	.00	42.00
349825 NORTHFIELD ESTATES C/O SKYLINE COMMUNITY MANAGEMENT PO BOX 3496 WINCHESTER, VA ZIP 22604	P1006632	8508	RE-16	6.00	.00	.00	6.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				6.00	.00	.00	6.00
365836 NORTHFIELD ESTATES C/O Skyline PO BOX 3496 WINCHESTER, VA ZIP 22604	P1015572 PO Box 3496	8511 8512	RE-16 RE-16	39.00 36.00	.00 .00	.00 .00	39.00 36.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				75.00	.00	.00	75.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>365837</u> Northfield Estates-C/O Skyline PO Box 3496 WINCHESTER, VA ZIP 22604	P1015573	<u>8513</u>	RE-16	3.00	.00	.00	3.00
	P1015575	<u>8514</u>	RE-16	3.00	.00	.00	3.00
	P1015581	<u>8515</u>	RE-16	33.00	.00	.00	33.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				39.00	.00	.00	39.00
<u>4109</u> NOTT CHRISTOPHER L AMANDA G 1396-H HUNTERS RD HARRISONBURG, VA ZIP 22801	P1000397	<u>905389</u>	RE-15	183.45	17.82	19.52	220.79
	P1000397	<u>8533</u>	RE-16	392.10	38.62	10.03	440.75
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				575.55	56.44	29.55	661.54
<u>354595</u> NUNCIO DAN ISAI 150 THIRD ST HARRISONBURG, VA ZIP 22802	P1009157	<u>8542</u>	RE-16	468.57	45.36	.00	513.93
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL				468.57	45.36	.00
<u>354518</u> NUTTER HUNTER C III 745 JEFFERSON ST HARRISONBURG, VA ZIP 22802	P1009120	<u>1058856</u>	RE-09	82.00	.00	59.03	141.03
	P1009120	<u>1058857</u>	RE-10	739.86	81.51	511.34	1,332.71
	P1009120	<u>1058858</u>	RE-11	739.86	82.47	429.63	1,251.96
	P1009120	<u>1058859</u>	RE-12	745.29	84.55	350.48	1,180.32
	P1009120	<u>1058860</u>	RE-13	725.76	82.69	260.62	1,069.07
	P1009120	<u>1058861</u>	RE-14	779.70	87.98	192.91	1,060.59
	P1009120	<u>1058862</u>	RE-15	855.60	87.25	115.09	1,057.94
	P1009120	<u>8546</u>	RE-16	911.40	101.03	23.88	1,036.31
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL				5,579.47	607.48	1,942.98
<u>354299</u> NUTTER WILLIAM R 874 JEFFERSON ST HARRISONBURG, VA ZIP 22802	P1008992	<u>1056413</u>	RE-03	218.29	16.04	309.46	543.79
	P1008992	<u>1056414</u>	RE-04	439.58	43.96	591.17	1,074.71
	P1008992	<u>1056415</u>	RE-05	562.34	56.24	694.41	1,312.99
	P1008992	<u>1056416</u>	RE-06	562.34	56.24	632.55	1,251.13
	P1008992	<u>1056417</u>	RE-07	773.49	77.35	784.87	1,635.71
	P1008992	<u>1056418</u>	RE-08	773.49	83.94	705.25	1,562.68
	P1008992	<u>1056419</u>	RE-09	797.09	85.44	637.61	1,520.14
	P1008992	<u>1056420</u>	RE-10	797.09	87.24	550.52	1,434.85
	P1008992	<u>1056421</u>	RE-11	797.09	88.20	462.51	1,347.80
	P1008992	<u>1056422</u>	RE-12	812.07	91.22	381.49	1,284.78

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
	P1008992	1056423	RE-13	10.11	10.00	5.98	26.09
	P1008992	1056424	RE-14	10.00	10.00	3.94	23.94
	P1008992	8553	RE-16	12.89	.89	.64	14.42
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	6,565.87	706.76	5,760.40	13,033.03
355821 OGBURN ERIN LESLIE 6328 BARSKY CT FAIRFAX STATION, VA ZIP 22039	P1009895	8570	RE-16	54.13	.00	.00	54.13
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	54.13	.00	.00	54.13
345635 ONE FIFTY SOUTH MAIN LLC PO BOX 957 HARRISONBURG, VA ZIP 22803	P1004255	8593	RE-16	2,334.69	226.27	.00	2,560.96
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	2,334.69	226.27	.00	2,560.96
354727 OREBAUGH TIMOTHY C 9989 PHILLIPS STORE RD BROADWAY, VA ZIP 22815	P1009224	8605	RE-16	958.20	92.82	24.48	1,075.50
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	958.20	92.82	24.48	1,075.50
351051 OUR COMMUNITY PLACE 621 N MAIN ST HARRISONBURG, VA ZIP 22802	P1007331	8640	RE-16	33.00	.00	.00	33.00
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	33.00	.00	.00	33.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>7837</u> OWAH ANDREW E HENRIETTA Y 1901 SPOTSWOOD TERRACE HARRISONBURG, VA ZIP 22802	P1011670 P1011670	<u>1100588</u> <u>8648</u>	RE-15 RE-16	827.25 1,765.50	80.10 173.56	88.01 45.16	995.36 1,984.22
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,592.75	253.66	133.17	2,979.58
<u>7216</u> PAINTER JACKIE J LORRAINE W 1142 WATERMAN DR HARRISONBURG, VA ZIP 22802	P1010180	<u>8662</u>	RE-16	699.72	68.17	.00	767.89
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				699.72	68.17	.00	767.89
<u>8237</u> PAINTER RICHARD ALLEN JR SHAULA W 1161 WESTMORELAND DR HARRISONBURG, VA ZIP 22801	P1013118	<u>8665</u>	RE-16	836.91	80.69	.00	917.60
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				836.91	80.69	.00	917.60
<u>355225</u> PARK CREST TOWNHOMES PROPERTY OWNERS ASSOCIATION 202 N LIBERTY ST STE 101 HARRISONBURG, VA ZIP 22802	P1009530 P1009530	<u>1066761</u> <u>8682</u>	RE-15 RE-16	10.50 12.00	.00 .00	1.02 .28	11.52 12.28
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				22.50	.00	1.30	23.80
<u>355224</u> PARK CREST TOWNHOMES PROPERTY OWNERS ASSOCIATION 342 S MAIN ST HARRISONBURG, VA ZIP 22801	P1009529 P1009529	<u>1066757</u> <u>8681</u>	RE-15 RE-16	21.00 12.00	.00 .00	2.56 .28	23.56 12.28
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				33.00	.00	2.84	35.84

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE	
356469 PARK HOMES LLC 1290 VIRGINIA AVE HARRISONBURG, VA ZIP 22802	P1010266	1077215	RE-06	2,290.28	242.20	2,590.03	5,122.51	
	P1010267	1077228	RE-06	869.24	86.92	977.76	1,933.92	
	P1010267	1077229	RE-07	1,255.52	125.56	1,273.99	2,655.07	
	P1010268	1077238	RE-07	2,899.26	289.92	2,941.88	6,131.06	
	P1010267	1077230	RE-08	1,808.35	194.02	1,646.92	3,649.29	
	P1010268	1077239	RE-08	2,899.26	289.92	2,622.53	5,811.71	
	P1010267	1077231	RE-09	1,808.35	186.57	1,441.11	3,436.03	
	P1010268	1077240	RE-09	3,375.39	343.27	2,686.21	6,404.87	
	P1010267	1077232	RE-10	1,805.99	188.13	1,241.17	3,235.29	
	P1010268	1077241	RE-10	3,375.39	345.07	2,315.50	6,035.96	
	P1010267	1077233	RE-11	1,805.99	189.09	1,042.02	3,037.10	
	P1010268	1077242	RE-11	3,375.39	346.03	1,943.49	5,664.91	
	P1010267	1077234	RE-12	1,920.87	202.10	896.26	3,019.23	
	P1010268	1077243	RE-12	3,604.23	370.44	1,677.77	5,652.44	
	P1010267	1077235	RE-13	1,808.10	190.93	644.06	2,643.09	
	P1010268	1077244	RE-13	3,604.23	370.53	1,280.34	5,255.10	
	P1010267	1077236	RE-14	1,980.30	208.04	486.18	2,674.52	
	P1010268	1077245	RE-14	3,947.49	404.75	966.67	5,318.91	
	P1010267	1077237	RE-15	2,276.40	212.53	303.58	2,792.51	
	P1010268	1077246	RE-15	4,980.12	417.81	658.24	6,056.17	
	P1010267	8685	RE-16	2,346.60	236.75	60.46	2,643.81	
	P1010268	8686	RE-16	5,433.18	510.61	138.72	6,082.51	
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL				59,469.93	5,951.19	29,834.89	95,256.01
	357292 PARK ROSE VILLAGE UNIT OWNERS ASSOC 3358 WILLOW RUN RD HARRISONBURG, VA ZIP 22802	P1010744	8688	RE-16	282.00	.00	.00	282.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				282.00	.00	.00	282.00	
357334 PARK VIEW MENNONITE CHURCH 1600 COLLEGE AVE HARRISONBURG, VA ZIP 22802	P1010809	8690	RE-16	606.00	.00	.00	606.00	
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL				606.00	.00	.00	606.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>365841</u> PARKCREST HOA 202 N Liberty st. STE 101 HARRISONBURG, VA ZIP 22802	P1015579 P1015580	<u>8702</u> <u>8703</u>	RE-16 RE-16	24.00 24.00	.00 .00	.00 .00	24.00 24.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				48.00	.00	.00	48.00
<u>350710</u> PARSLEY DAVID 515 E ROCK ST HARRISONBURG, VA ZIP 22802	P1007150 P1007150	<u>1021152</u> <u>8728</u>	RE-15 RE-16	485.40 506.13	46.44 49.41	51.58 .00	583.42 555.54
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				991.53	95.85	51.58	1,138.96
<u>340059</u> PATTERSON DORIS K ATTN DORIS W KIDWELL-JEROME 613 COLLEGE VIEW DR BRIDGEWATER, VA ZIP 22812	P1001477	<u>8743</u>	RE-16	682.41	67.04	.00	749.45
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				682.41	67.04	.00	749.45
<u>344397</u> PEARCE BETTY LIFE ESTATE 1000 E WOODLAWN RD APT 416 CHARLOTTE, NC ZIP 28209-2873	P1003560 P1003560 P1003560	<u>962529</u> <u>962530</u> <u>8769</u>	RE-13 RE-15 RE-16	207.90 63.00 .00	20.79 5.89 12.89	67.98 8.55 .60	296.67 77.44 13.49
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				270.90	39.57	77.13	387.60
<u>344399</u> PEARCE BETTY LIFE ESTATE 1000 E WOODLAND RD APT 416 CHARLOTTE, NC ZIP 28209-2873	P1003562	<u>962553</u>	RE-15	105.00	.00	12.80	117.80
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				105.00	.00	12.80	117.80

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>32729</u> PENA BESSY Y 359 E ELIZABETH ST HARRISONBURG, VA ZIP 22802	P1007567	<u>11381</u>	RE-16	91.89	10.00	.00	101.89
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				91.89	10.00	.00	101.89
<u>7267</u> PENCE RONALD E LOU Q 4605 CROMER RD HARRISONBURG, VA ZIP 22801	P1010257 P1010257	<u>1077063</u> <u>8794</u>	RE-15 RE-16	8,623.62 8,886.42	770.61 850.53	1,145.45 227.06	10,539.68 9,964.01
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				17,510.04	1,621.14	1,372.51	20,503.69
<u>356453</u> PENCE RONALD E LOU Q 4605 CROMER RD HARRISONBURG, VA ZIP 22801	P1010257 P1010257	<u>1077061</u> <u>1077062</u>	RE-13 RE-14	3,393.48 7,376.10	336.42 747.62	1,192.88 1,804.14	4,922.78 9,927.86
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				10,769.58	1,084.04	2,997.02	14,850.64
<u>6899</u> PEREIRA COREAS JOSUE ELIDIO 1266 VICTORIAN VILLAGE DR HARRISONBURG, VA ZIP 22802	P1009118	<u>8815</u>	RE-16	879.96	84.40	22.46	986.82
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				879.96	84.40	22.46	986.82
<u>338296</u> PHEASANT RUN H'BURG HOMEOWNERS PO BOX 10577 BLACKSBURG, VA ZIP 240620571	P1000448 ASSOINEL1000448	<u>906085</u> <u>8875</u>	RE-15 RE-16	1,312.50 768.00	.00 .00	160.02 17.88	1,472.52 785.88
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,080.50	.00	177.90	2,258.40

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>338295</u> PHEASANT RUN L L C 321 PHEASANT RUN CIR HARRISONBURG, VA ZIP 22801	P1000447	<u>8876</u>	RE-16	489.70	.00	.17	489.87
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			489.70	.00	.17	489.87
<u>350865</u> PHILLIPPI RICHARD A & OTHERS 105 HILL ST HARRISONBURG, VA ZIP 22802	P1007217	<u>8903</u>	RE-16	21.00	.00	.00	21.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			21.00	.00	.00	21.00
<u>346533</u> PHILLIPS EMMA H 193 CRESCENT DR HARRISONBURG, VA ZIP 22801	P1004737 P1004737	<u>984443</u> <u>984444</u>	RE-13 RE-14	675.35 1,000.50	45.68 110.06	231.10 246.86	952.13 1,357.42
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			1,675.85	155.74	477.96	2,309.55
<u>5602</u> PHILLIPS EMMA H 193 CRESCENT DR HARRISONBURG,, VA ZIP 22801	P1004737 P1004737	<u>984445</u> <u>8907</u>	RE-15 RE-16	1,086.00 1,155.00	110.29 125.99	145.99 30.13	1,342.28 1,311.12
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			2,241.00	236.28	176.12	2,653.40
<u>4658</u> PIFER BRANDON W RICHARD W 437 W LEICESTER ST WINCHESTER, VA ZIP 22601	P1002041 P1002041	<u>933621</u> <u>8927</u>	RE-15 RE-16	1,190.22 1,251.78	111.68 133.87	158.72 32.57	1,460.62 1,418.22
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			2,442.00	245.55	191.29	2,878.84

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>341252</u> PIFER BRANDON W RICHARD W 437 W LEICESTER ST WINCHESTER, VA ZIP 22601	P1002041	<u>933620</u>	RE-14	531.14	.00	104.78	635.92
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				531.14	.00	104.78	635.92
<u>364251</u> PIKE MENNONITE CHURCH RT 1 HARRISONBURG, VA ZIP 22801	P1014465	<u>8928</u>	RE-16	261.00	.00	.00	261.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				261.00	.00	.00	261.00
<u>28883</u> PINKEVICH WALTER OLGA VALERY 7 SUSQUEHANNA AVE NANTICOKE, PA ZIP 18634	P1009822	<u>1321</u>	RE-16	1,224.96	119.50	31.31	1,375.77
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,224.96	119.50	31.31	1,375.77
<u>364048</u> PLEASANT VALLEY ELEM SCHOOL C/O LOWELL BARB 20 E GAY ST HARRISONBURG, VA ZIP 22802	P1014347	<u>8975</u>	RE-16	4,075.43	330.14	.00	4,405.57
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				4,075.43	330.14	.00	4,405.57
<u>347458</u> PLEASANT VIEW HOMES INC PO BOX 426 BROADWAY, VA ZIP 22815	P1005187 P1011001 P1011002	<u>8978</u> <u>8979</u> <u>8980</u>	RE-16 RE-16 RE-16	33.00 48.00 48.00	.00 .00 .00	.00 .00 .00	33.00 48.00 48.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				129.00	.00	.00	129.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>343584</u> PLEASANT VIEW INC PO BOX 426 BROADWAY, VA ZIP 22815	P1003197 P1009519 P1010798	<u>8981</u> <u>8982</u> <u>8983</u>	RE-16 RE-16 RE-16	21.00 333.00 123.00	.00 .00 .00	.00 .00 .00	21.00 333.00 123.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			477.00	.00	.00	477.00
<u>6104</u> PLYBON SAMANTHA ANN 3198 LAKEWOOD DR HARRISONBURG,, VA ZIP 22801	P1006341	<u>8993</u>	RE-16	55.54	.00	.00	55.54
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			55.54	.00	.00	55.54
<u>32642</u> PORTER L LISA SHANNON D 1036 SOUTH DOGWOOD DR HARRISONBURG, VA ZIP 22801	P1003593	<u>689</u>	RE-16	816.84	80.18	.00	897.02
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			816.84	80.18	.00	897.02
<u>6059</u> PORTER ROBERT H JR BRITTANY A 1290 CONSTITUTION CT UNIT 301 HARRISONBURG, VA ZIP 22802	P1006230	<u>9013</u>	RE-16	675.75	67.28	.00	743.03
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			675.75	67.28	.00	743.03
<u>32726</u> POSADA FRANCISCO FLORES RONALD 247 HARPER ST WEYERS CAVE, VA ZIP 24486	P1007374	<u>7570</u>	RE-16	413.46	39.55	.00	453.01
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			413.46	39.55	.00	453.01

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
338189 POSEY-BLUE ROBIN 43870 HEATHERSTONE TERR UNIT 206 LEESBURG, VA ZIP 20176	P1000367	9034	RE-16	234.66	23.17	.00	257.83
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				234.66	23.17	.00	257.83
352999 POTOMAC CONG CORP SEVENTH DAY ADVEN 609 W MARKET ST HARRISONBURG, VA ZIP 22801	P1008288	9035	RE-16	108.00	.00	.00	108.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				108.00	.00	.00	108.00
352224 PRESNELL RUSSELL E 93 SHENANDOAH AVE HARRISONBURG, VA ZIP 228022018	P1007881 P1007881	1035678 9066	RE-15 RE-16	1,116.96 1,188.54	107.50 116.46	149.28 30.39	1,373.74 1,335.39
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,305.50	223.96	179.67	2,709.13
359533 PRO POINTE PROPERTY ASSOCIATION 260 PRO POINTE LA HARRISONBURG, VA ZIP 22801	P1012010	9101	RE-16	321.00	.00	.00	321.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				321.00	.00	.00	321.00
338143 PROPERTY MDS LLC 6109 SANDSTONE CT CLIFTON, VA ZIP 20124	P1005701 P1011288 P1011289	9107 9108 9109	RE-16 RE-16 RE-16	510.12 1,209.48 672.62	51.02 114.34 57.67	13.07 30.83 3.65	574.21 1,354.65 733.94
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,392.22	223.03	47.55	2,662.80

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
32690 QUISPE WILFREDO V & MARIA C 1345 GOLDFINCH DR HARRISONBURG, VA ZIP 22802	P1005688	9183	RE-16	670.98	65.60	.00	736.58
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				670.98	65.60	.00	736.58
343574 RAHIM BESTON 270 WEST AVE HARRISONBURG, VA ZIP 22801	P1003193	9195	RE-16	1,519.56	148.36	38.84	1,706.76
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,519.56	148.36	38.84	1,706.76
338461 RAIGAN REALTY LLC PO BOX 2721 HARRISONBURG, VA ZIP 22801	P1000626	9197	RE-16	704.16	64.12	.00	768.28
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				704.16	64.12	.00	768.28
32728 RAY NETTIE TOLLIVER C/O NANCY DUNCAN 946 MEADOWLARK DR HARRISONBURG, VA ZIP 22802	P1007433	9281	RE-16	18.92	.00	.00	18.92
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				18.92	.00	.00	18.92
359164 REAGAN RIDGE L P C/O EASLEY, MCCALEB & ASSOCIATES 3609 C CHAIN BRIDGE RD FAIRFAX, VA ZIP 22030	P1011849 P1011849	1103240 9302	RE-15 RE-16	19.47 5,422.56	.00 542.26	1.89 138.91	21.36 6,103.73
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				5,442.03	542.26	140.80	6,125.09

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>32663</u> RED HILL GROUP LL 3040 WILLOW RIDGE TR HARRISONBURG, VA ZIP 22802	P1004747	<u>6557</u>	RE-16	420.96	41.50	.00	462.46
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			420.96	41.50	.00	462.46
<u>32662</u> RED HILL GROUP LLC 3040 WILLOW RIDGE TR HARRISONBURG, VA ZIP 22802	P1004746	<u>6556</u>	RE-16	470.52	45.55	.00	516.07
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			470.52	45.55	.00	516.07
<u>32727</u> REED DEANNA R JOY E WEBB 231 BROAD ST HARRISONBURG, VA ZIP 22801	P1007422	<u>1433</u>	RE-16	485.85	47.39	.00	533.24
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			485.85	47.39	.00	533.24
<u>358092</u> REON PROPERTIES LLC 1555 RED OAK ST HARRISONBURG, VA ZIP 22802	P1011242	<u>9382</u>	RE-16	1,215.51	113.45	.00	1,328.96
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			1,215.51	113.45	.00	1,328.96
<u>365831</u> RESIDENTIAL AND COMMERCIAL PRIORITY PROP ATT SUSAN S. WILLIAMS P.O. BOX 469 KING GEORGE, VA ZIP 22485 PH 540-775-9710	P1015554	<u>9388</u>	RE-16	135.00	.00	.00	135.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			135.00	.00	.00	135.00

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347138 RHAM EXCHANGE LLC 779 E MARKET ST HARRISONBURG, VA ZIP 22801	P1005050 P1005051 P1005062	9419 9420 9421	RE-16 RE-16 RE-16	317.92 5,205.09 470.01	28.19 484.81 41.30	.00 1.96 .00	346.11 5,691.86 511.31
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				5,993.02	554.30	1.96	6,549.28
32965 RIDDLEBERGER LLC 160 LEONARD CT HARRISONBURG, VA ZIP 22801	P1014910	8921	RE-16	1,011.78	99.38	.00	1,111.16
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,011.78	99.38	.00	1,111.16
346596 RIDGEWAY MENNONITE CHURCH 546 FRANKLIN ST HARRISONBURG, VA ZIP 22801	P1004765	9479	RE-16	42.00	.00	.00	42.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				42.00	.00	.00	42.00
5383 RIMEL JOHN H GLADYS MARIE 7411 ORKNEY GRADE MT JACKSON, VA ZIP 22842	P1003839	9502	RE-16	778.23	76.32	.00	854.55
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				778.23	76.32	.00	854.55
353214 RION BOWMAN POST 632 VFW 450 WATERMAN DR HARRISONBURG, VA ZIP 22802	P1008429	9514	RE-16	270.00	.00	.00	270.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				270.00	.00	.00	270.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>7770</u> RISING LARRY MARGARET N 275 FAIRWAY DR HARRISONBURG, VA ZIP 22802	P1011558	<u>9518</u>	RE-16	3,444.72	337.28	88.07	3,870.07
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				3,444.72	337.28	88.07	3,870.07
<u>4266</u> RISLEY MICHAEL CHERYL A 1703 CENTRAL AVE HARRISONBURG, VA ZIP 22801	P1001012	<u>9519</u>	RE-16	806.94	77.39	.00	884.33
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				806.94	77.39	.00	884.33
<u>6948</u> RITCHIE FRANCES V 914 JEFFERSON ST HARRISONBURG, VA ZIP 22802	P1009310	<u>9534</u>	RE-16	21.00	.00	.00	21.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				21.00	.00	.00	21.00
<u>5619</u> RITCHIE MICHAEL A NANCY M 400 FRANKLIN ST HARRISONBURG, VA ZIP 22801	P1004798 P1004799 P1004798 P1004799	<u>985715</u> <u>985737</u> <u>9543</u> <u>9544</u>	RE-15 RE-15 RE-16 RE-16	1,391.28 14.40 1,465.44 31.20	140.81 10.00 157.03 20.00	186.93 2.37 38.09 1.20	1,719.02 26.77 1,660.56 52.40
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,902.32	327.84	228.59	3,458.75
<u>346662</u> RITCHIE MICHAEL A NANCY M 400 FRANKLIN ST HARRISONBURG, VA ZIP 22801	P1004798 P1004798 P1004798 P1004798 P1004798 P1004798 P1004798 P1004798 P1004798 P1004798 P1004798 P1004798 P1004798 P1004798 P1004798 P1004798	<u>985700</u> <u>985701</u> <u>985702</u> <u>985703</u> <u>985704</u> <u>985705</u> <u>985706</u> <u>985707</u> <u>985708</u> <u>985709</u> <u>985710</u> <u>985711</u> <u>985712</u>	RE-00 RE-01 RE-02 RE-03 RE-04 RE-05 RE-06 RE-07 RE-08 RE-09 RE-10 RE-11 RE-12	162.92 529.48 529.48 563.58 563.58 708.66 708.66 1,006.54 1,114.51 1,232.51 1,162.89 8.49 1,221.57	.00 52.94 52.94 56.36 56.36 70.86 70.86 100.66 118.05 128.99 123.82 .00 122.16	22.85 886.95 828.70 820.02 757.93 875.08 797.13 1,021.34 1,013.72 983.58 800.94 4.22 567.12	185.77 1,469.37 1,411.12 1,439.96 1,377.87 1,654.60 1,576.65 2,128.54 2,246.28 2,345.08 2,087.65 12.71 1,910.85

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	P1004798	985713	RE-13	1,213.38	131.45	433.35	1,778.18
	P1004798	985714	RE-14	811.00	91.10	186.92	1,089.02
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			11,537.25	1,176.55	9,999.85	22,713.65
360111 RIVENDELL PROPERTIES LLC 231 AMBERLEIGH DR APT 306 WILMINGTON, NC ZIP 28411	P1012269	9558	RE-16	1,659.72	161.77	.00	1,821.49
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			1,659.72	161.77	.00	1,821.49
349318 RIVERA GUSTAVO A 3916 5TH AVE 2ND FLOOR BROOKLYN, NY ZIP 11232	P1006395	1009739	RE-15	661.71	24.91	83.09	769.71
	P1006395	9560	RE-16	1,396.08	135.40	35.66	1,567.14
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			2,057.79	160.31	118.75	2,336.85
343722 ROB HOLMES DEVELOPMENT LLC 5541 WILLIAMS RUN RD PORT REPUBLIC, VA ZIP 24471	P1003279	956904	RE-06	124.62	19.05	143.68	287.35
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			124.62	19.05	143.68	287.35
354317 ROBERTS EDWARD F 1031 EDOM RD HARRISONBURG, VA ZIP 22802	P1009010	1056767	RE-14	306.15	26.77	73.26	406.18
	P1009010	1056768	RE-15	579.72	61.77	78.34	719.83
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			885.87	88.54	151.60	1,126.01

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
5117 ROBERTS ROBERT N DEBORAH 239 CAMPBELL ST HARRISONBURG, VA ZIP 22801	P1004464	9595	RE-16	1,222.98	120.20	.00	1,343.18
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,222.98	120.20	.00	1,343.18
5135 ROBERTS RYAN J REBECCA S 971 SUMMIT AVE HARRISONBURG, VA ZIP 22802	P1003305	9596	RE-16	23.40	.00	.00	23.40
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				23.40	.00	.00	23.40
6245 ROBINSON CHARLES W KAREN 352 E WOLFE ST HARRISONBURG, VA ZIP 22802	P1006940 P1006940	1016997 9607	RE-15 RE-16	216.00 234.00	27.49 36.29	29.83 6.59	273.32 276.88
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				450.00	63.78	36.42	550.20
350282 ROBINSON CHARLES W KAREN 352 E WOLFE ST HARRISONBURG, VA ZIP 22802	P1006940 P1006940 P1006940 P1006940 P1006940 P1006940 P1006940 P1006940 P1006940 P1006940 P1006940 P1006940 P1006940 P1006940 P1006940 P1006940	1016983 1016984 1016985 1016986 1016987 1016988 1016989 1016990 1016991 1016992 1016993 1016994 1016995 1016996	RE-01 RE-02 RE-03 RE-04 RE-05 RE-06 RE-07 RE-08 RE-09 RE-10 RE-11 RE-12 RE-13 RE-14	214.52 214.52 166.78 166.78 205.84 205.84 241.31 188.80 188.80 188.80 201.60 189.00 207.00	21.46 21.46 20.00 20.00 20.58 20.58 24.14 26.59 25.73 27.53 28.49 30.18 30.11 30.70	359.36 335.77 247.06 228.35 254.19 231.54 244.87 177.29 155.11 134.82 113.68 98.06 70.82 53.03	595.34 571.75 433.84 415.13 480.61 457.96 510.32 392.68 369.64 351.15 330.97 329.84 289.93 290.73
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,768.39	347.55	2,703.95	5,819.89

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<u>350281</u>	P1006940	<u>1016978</u>	RE-96	172.36	20.00	389.17	581.53
ROBINSON CHARLES W KAREN M	P1006940	<u>1016979</u>	RE-97	190.96	20.00	405.70	616.66
352 E WOLFE ST	P1006940	<u>1016980</u>	RE-98	190.96	20.00	384.61	595.57
HARRISONBURG, VA	P1006940	<u>1016981</u>	RE-99	215.14	21.52	407.76	644.42
ZIP 22802	P1006940	<u>1016982</u>	RE-00	215.14	21.52	384.07	620.73
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			984.56	103.04	1,971.31	3,058.91
<u>9075</u>	P1007589	<u>9627</u>	RE-16	4,896.38	477.34	.00	5,373.72
ROCK CO BOARD OF SUPERVIS							
C/O LOWELL BARB							
20 E GAY ST							
HARRISONBURG, VA							
ZIP 22802							
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			4,896.38	477.34	.00	5,373.72
<u>338677</u>	P1000808	<u>9631</u>	RE-16	159.00	.00	.00	159.00
ROCK-HBURG HALFWAY HOUSE	P1004681	<u>9632</u>	RE-16	60.00	.00	.00	60.00
1241 N MAIN ST							
HARRISONBURG, VA							
ZIP 22801							
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			219.00	.00	.00	219.00
<u>356135</u>	P1010089	<u>9636</u>	RE-16	2,074.82	91.68	.00	2,166.50
ROCKINGHAM CO SCHOOL BOARD							
C/O LOWELL BARB							
20 E GAY ST							
HARRISONBURG, VA							
ZIP 22801							
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			2,074.82	91.68	.00	2,166.50
<u>364112</u>	P1014380	<u>9641</u>	RE-16	56.06	10.00	.00	66.06
ROCKINGHAM COUNTY							
C/O LOWELL BARB							
20 E GAY ST							
HARRISONBURG, VA							
ZIP 22801							
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			56.06	10.00	.00	66.06

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<u>9210</u> ROCKINGHAM COUNTY C/O LOWELL BARB 20 E GAY ST HARRISONBURG, VA ZIP 22802	P1014321	<u>9640</u>	RE-16	1,077.00	.00	.00	1,077.00
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	1,077.00	.00	.00	1,077.00
<u>9076</u> ROCKINGHAM COUNTY COUNTY C/O LOWELL BARB 20 E GAY ST HARRISONBURG, VA ZIP 22802	P1014287	<u>9642</u>	RE-16	1,935.79	112.88	.00	2,048.67
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	1,935.79	112.88	.00	2,048.67
<u>351047</u> ROCKINGHAM COUNTY OF VA C/O LOWELL BARB 20 E GAY ST HARRISONBURG, VA ZIP 22802	P1007328 P1007329	<u>9643</u> <u>9644</u>	RE-16 RE-16	9,624.65 93.00	838.57 .00	.00 .00	10,463.22 93.00
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	9,717.65	838.57	.00	10,556.22
<u>356111</u> ROCKINGHAM COUNTY VIRGINIA C/O LOWELL BARB 20 E GAY ST HARRISONBURG, VA ZIP 22802	P1010078	<u>9646</u>	RE-16	4,714.35	415.94	.00	5,130.29
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	4,714.35	415.94	.00	5,130.29
<u>336993</u> ROCKINGHAM FINE ARTS ASSOCIATION 486 W MARKET ST HARRISONBURG, VA ZIP 22801 SSN 521285129	P1007890	<u>9648</u>	RE-16	45.00	.00	.00	45.00
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	45.00	.00	.00	45.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
9195 ROCKINGHAM HARRISONBURG HALFWAY HOU INC 1241 N MAIN ST HARRISONBURG, VA ZIP 22802	P1010909	9649	RE-16	63.00	.00	.00	63.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				63.00	.00	.00	63.00
345599 ROCKINGHAM LIBRARY ASSOCIATION 174 S MAIN ST HARRISONBURG, VA ZIP 22801	P1004253 P1004254	9656 9657	RE-16 RE-16	93.00 66.00	.00 .00	.00 .00	93.00 66.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				159.00	.00	.00	159.00
345633 ROCKINGHAM LIBRARY ASSOCIATION THE 174 S MAIN ST HARRISONBURG, VA ZIP 22801	P1004252	9658	RE-16	69.00	.00	.00	69.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				69.00	.00	.00	69.00
338301 ROCKINGHAM MEMORIAL HOSPITAL 2010 HEALTH CAMPUS DR HARRISONBURG, VA ZIP 228013293	P1001165	9665	RE-16	1,420.93	.00	.00	1,420.93
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,420.93	.00	.00	1,420.93
345636 ROCKINGHAM PUBLIC LIBRARY 174 S MAIN ST HARRISONBURG, VA ZIP 22801	P1004256	9674	RE-16	39.00	.00	.00	39.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				39.00	.00	.00	39.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
345624 ROCKINGHAM UNION LODGE #27 ATTN WAYNE WENGER 114 S MAIN ST HARRISONBURG, VA ZIP 22801	P1004246	9677	RE-16	6.00	.00	.00	6.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				6.00	.00	.00	6.00
9194 ROCKINGHAM-HARRISONBURG HALFWAY HOUSE INC 1241 N MAIN ST HARRISONBURG, VA ZIP 22801	P1010902	9678	RE-16	42.00	.00	.00	42.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				42.00	.00	.00	42.00
355457 ROCKSBURG INVESTMENTS LLC PO BOX 92 ELKTON, VA ZIP 22827	P1009688 P1009690 P1009691 P1009700 P1009701 P1009688 P1009690 P1009691 P1009700 P1009701 P1009688 P1009690 P1009691 P1009700 P1009701 P1009688 P1009690 P1009691 P1009700 P1009701 P1009688 P1009690 P1009691 P1009700 P1009701	1068875 1068897 1068919 1069068 1069090 1068876 1068898 1068920 1069069 1069091 1068877 1068899 1068921 1069070 1069092 9679 9680 9681 9682 9683	RE-13 RE-13 RE-13 RE-13 RE-13 RE-14 RE-14 RE-14 RE-14 RE-14 RE-15 RE-15 RE-15 RE-15 RE-15 RE-15 RE-15 RE-15 RE-15 RE-15 RE-16 RE-16 RE-16 RE-16 RE-16	100.80 590.94 1,890.00 94.50 100.80 110.40 647.22 2,070.00 103.50 110.40 115.20 895.86 2,191.50 108.00 115.20 124.80 797.64 2,340.00 117.00 124.80	20.00 59.10 189.00 20.00 20.00 20.00 64.72 207.00 20.00 20.00 25.89 73.43 221.89 25.89 25.89 32.89 86.05 246.89 32.89 32.89	38.90 209.34 669.55 36.88 38.90 28.96 158.08 505.62 27.42 28.96 17.35 118.32 294.37 16.47 17.35 3.98 20.88 60.54 3.79 3.98	159.70 859.38 2,748.55 151.38 159.70 159.36 870.02 2,782.62 150.92 159.36 158.44 1,087.61 2,707.76 150.36 158.44 161.67 904.57 2,647.43 153.68 161.67
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				12,748.56	1,444.42	2,299.64	16,492.62

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>365732</u> ROCKTOWN REALTY ATTN BERNARD HAMMOND CAMDEN TOWNES 218 E MARKET ST HARRISONBURG, VA ZIP 22801	P1015387	<u>9700</u>	RE-16	186.00	.00	.00	186.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				186.00	.00	.00	186.00
<u>365731</u> ROCKTOWN REALTY C/O BERNARD HAMMOND CAMDEN TOWNES 218 E MARKET ST HARRISONBURG, VA ZIP 22801	P1015385 P1015386 P1015595	<u>9698</u> <u>9699</u> <u>9701</u>	RE-16 RE-16 RE-16	72.00 60.00 198.00	.00 .00 .00	.00 .00 .00	72.00 60.00 198.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				330.00	.00	.00	330.00
<u>347009</u> RODBELL HERBERT P 130 N CARLTON ST HARRISONBURG, VA ZIP 22802	P1004971	<u>9709</u>	RE-16	696.24	66.92	.00	763.16
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				696.24	66.92	.00	763.16
<u>6976</u> RODGERS ROY LEE & GERTRUDE R ROBINSON LIFE ESTATE 1037 MOORE ST HARRISONBURG, VA ZIP 22802	P1009391	<u>9720</u>	RE-16	590.25	57.53	.00	647.78
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				590.25	57.53	.00	647.78
<u>365833</u> Rolling Hills Townhouse Association 612 Franklin St. HARRISONBURG, VA ZIP 22801	P1015557 P1015558 P1015559	<u>9767</u> <u>9768</u> <u>9769</u>	RE-16 RE-16 RE-16	27.00 27.00 9.00	.00 .00 .00	.00 .00 .00	27.00 27.00 9.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				63.00	.00	.00	63.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
32975 ROMAN CATHOLIC DIOCESE OF C/O REV WALTER M SULLIVAN 7800 CAROUSEL LN RICHMOND, VA ZIP 23294	P1002469	9773	RE-16	87.00	.00	.00	87.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				87.00	.00	.00	87.00
348400 ROOKLIN DAVID HILLARD 101 GILPIN AVE COVINGTON, VA ZIP 24426	P1005870	9795	RE-16	255.45	25.55	.00	281.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				255.45	25.55	.00	281.00
360762 ROSS RONALD E 2193 DEYERLE AVE HARRISONBURG, VA ZIP 22801	P1012688	9827	RE-16	812.28	80.03	.00	892.31
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				812.28	80.03	.00	892.31
357136 ROTHWELL DAVID E 1112 COOKS CREEK RD HARRISONBURG, VA ZIP 22802	P1010641	9841	RE-16	773.34	74.33	.00	847.67
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				773.34	74.33	.00	847.67
32788 RUDIARII LLC 14624 CORY'S COURT GLENNELG, MD ZIP 21737	P1009973	7882	RE-16	628.47	61.35	.00	689.82
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				628.47	61.35	.00	689.82

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
347209 SADRI ARMIN 904 VINE ST HARRISONBURG, VA ZIP 22802	P1005098	9916	RE-16	491.77	42.22	2.55	536.54
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				491.77	42.22	2.55	536.54
355071 SALDANA SERGIO S 187 CLINTON ST HARRISONBURG, VA ZIP 22802	P1009437	9929	RE-16	510.81	49.88	.00	560.69
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				510.81	49.88	.00	560.69
354294 SALVATION ARMY 185 ASHBY AVE HARRISONBURG, VA ZIP 22802	P1008984 P1009450	9935 9936	RE-16 RE-16	66.00 189.00	.00 .00	.00 .00	66.00 189.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				255.00	.00	.00	255.00
350209 SALVATION ARMY THE 1424 NORTHEAST EXPRESSWAY ATLANTA, GA ZIP 50328	P1006908 P1006909	9937 9938	RE-16 RE-16	147.00 117.00	.00 .00	.00 .00	147.00 117.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				264.00	.00	.00	264.00
350185 SAMPSON MADALYN C/O ANITRA JACKSON 1060 OLD FURNACE RD HARRISONBURG, VA ZIP 22802	P1006899 P1006899 P1006899	1016204 1016205 9944	RE-14 RE-15 RE-16	89.70 187.20 202.80	10.00 20.00 33.17	19.66 25.27 5.79	119.36 232.47 241.76
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				479.70	63.17	50.72	593.59

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
4213 SANDOVAL SAMUEL SECILIA 83 SHARON ST HARRISONBURG, VA ZIP 22801	P1000907	9979	RE-16	715.44	70.04	.00	785.48
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			715.44	70.04	.00	785.48
361173 SAPPHIRE PROPERTIES LLC 21955 HYDE PARK DR ASHBURN, VA ZIP 20147	P1012920	9999	RE-16	697.11	68.21	.00	765.32
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			697.11	68.21	.00	765.32
28867 SARHAN JASSAM M 812 BROADVIEW DR HARRISONBURG, VA ZIP 22802	P1009010	9591	RE-16	617.28	73.41	16.39	707.08
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			617.28	73.41	16.39	707.08
355057 SAYERS RICKY A 197 CLINTON ST HARRISONBURG, VA ZIP 22802	P1009432	10023	RE-16	1,059.36	102.34	27.05	1,188.75
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			1,059.36	102.34	27.05	1,188.75
32874 SCHLABACH W ERNEST 243 NEFF AVE UNIT V HARRISONBURG, VA ZIP 22801	P1012246	10060	RE-16	812.13	80.61	.00	892.74
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			812.13	80.61	.00	892.74

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>355167</u> SEGURA PEDRO INOJOSA 762 MADISON ST HARRISONBURG, VA ZIP 22801	P1009490 P1009490	<u>1066092</u> <u>10176</u>	RE-15 RE-16	831.67 963.90	43.13 106.89	105.59 25.24	980.39 1,096.03
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,795.57	150.02	130.83	2,076.42
<u>4584</u> SERGEANT TRACY Q RONA J 650 WHEAT MILL CT WEST MILLERSVILLE, MD ZIP 21108	P1001768	<u>10203</u>	RE-16	237.00	23.40	.00	260.40
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				237.00	23.40	.00	260.40
<u>8316</u> SHAFER WALTER F III JAN SUTER & BRIAN W SHAFER 7611 FIDDLERS LA KEEZLETOWN, VA ZIP 22832	P1013280	<u>10215</u>	RE-16	549.69	53.47	.00	603.16
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				549.69	53.47	.00	603.16
<u>4687</u> SHANTZ TIMOTHY G LINDSEY D 4468 SINGERS GLEN RD HARRISONBURG, VA ZIP 22802	P1002093	<u>10260</u>	RE-16	499.74	49.37	.00	549.11
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				499.74	49.37	.00	549.11
<u>354881</u> SHENANDOAH PRESBYTERY CORPORATION 1111 N MAIN ST HARRISONBURG, VA ZIP 22802	P1009328	<u>10310</u>	RE-16	165.00	.00	.00	165.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				165.00	.00	.00	165.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
8729 SHENK WILLIAM R BRENDA C 121 CARPENTER LA HARRISONBURG, VA ZIP 22801	P1014472	10344	RE-16	10.00	.00	.00	10.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				10.00	.00	.00	10.00
352813 SHIFFLETT DORIS J 210 ROCKINGHAM DR HARRISONBURG, VA ZIP 22802	P1008204	10377	RE-16	667.65	63.77	.00	731.42
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				667.65	63.77	.00	731.42
8839 SHIFFLETT GARNETT MARY P 120 STONELEIGH DR HARRISONBURG, VA ZIP 22801	P1014774	10379	RE-16	687.00	66.30	.00	753.30
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				687.00	66.30	.00	753.30
5974 SHIFFLETT HOWARD LEE II MARCY 1020 OAK VIEW CT HARRISONBURG, VA ZIP 22802	P1005918 LAM	10383	RE-16	735.33	72.03	.00	807.36
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				735.33	72.03	.00	807.36
352464 SHIFFLETT NAOMI C LIFE ESTATE 75 S BROOK AVE HARRISONBURG, VA ZIP 22801	P1008015 P1008016	10402 10403	RE-16 RE-16	647.43 17.55	63.84 10.00	.00 .00	711.27 27.55
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				664.98	73.84	.00	738.82

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>352104</u> SHIFFLETT RALPH P JR 427 GREEN ST HARRISONBURG, VA ZIP 22802	P1007816 P1007816 P1007816 P1007816 P1007816 P1007816 P1007816 P1007816	<u>1034477</u> <u>1034478</u> <u>1034479</u> <u>1034480</u> <u>1034481</u> <u>1034482</u> <u>1034483</u> <u>1034484</u> <u>10406</u>	RE-08 RE-09 RE-10 RE-11 RE-12 RE-13 RE-14 RE-15 RE-16	909.78 932.20 1,011.26 1,011.26 1,079.82 1,052.73 1,152.99 1,245.12 1,304.76	45.49 98.95 108.65 109.61 118.00 115.39 125.30 126.21 140.97	784.41 744.96 697.13 585.52 505.80 376.45 284.10 167.32 33.97	1,739.68 1,776.11 1,817.04 1,706.39 1,703.62 1,544.57 1,562.39 1,538.65 1,479.70
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				9,699.92	988.57	4,179.66	14,868.15
<u>32945</u> SHIFFLETT SUSAN E RONALD L BODKINS 919 GREENDALE RD HARRISONBURG, VA ZIP 22801	P1014284	<u>1078</u>	RE-16	626.16	60.22	.00	686.38
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				626.16	60.22	.00	686.38
<u>350570</u> SHIFFLETT TERRY M 523 E GAY ST HARRISONBURG, VA ZIP 228024814	P1007094	<u>10416</u>	RE-16	309.81	30.38	.00	340.19
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				309.81	30.38	.00	340.19
<u>354913</u> SHIFFLETT TERRY SCOTT 161 CLINTON ST HARRISONBURG, VA ZIP 22802	P1009343 P1009343 P1009343 P1009343 P1009343 P1009343	<u>1063206</u> <u>1063207</u> <u>1063208</u> <u>1063209</u> <u>1063210</u> <u>10417</u>	RE-11 RE-12 RE-13 RE-14 RE-15 RE-16	436.60 806.40 786.24 861.12 930.06 991.44	57.17 90.69 88.73 96.12 95.75 110.23	28.83 378.87 282.04 212.80 125.21 25.96	522.60 1,275.96 1,157.01 1,170.04 1,151.02 1,127.63
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				4,811.86	538.69	1,053.71	6,404.26
<u>338909</u> SHIRLEY SUZANNE D 86 EMERY ST HARRISONBURG, VA ZIP 22801	P1000950 P1000950	<u>912912</u> <u>10442</u>	RE-15 RE-16	756.54 1,606.92	72.50 157.10	80.41 41.08	909.45 1,805.10
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,363.46	229.60	121.49	2,714.55

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
32738 SIGWORTH GEOFFREY K 425 HARTMAN DR HARRISONBURG, VA ZIP 22802	P1008101 CHAM	852	RE-16	603.12	58.81	.00	661.93
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				603.12	58.81	.00	661.93
344525 SIMMONS TERRY LYNN 1333 GOLDFINCH DR HARRISONBURG, VA ZIP 22802	P1003609	10575	RE-16	2,372.88	233.68	60.70	2,667.26
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,372.88	233.68	60.70	2,667.26
349732 SIMS MICHAEL D 804 NORTHFIELD CT HARRISONBURG, VA ZIP 22802	P1006570	10589	RE-16	453.33	44.73	.00	498.06
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				453.33	44.73	.00	498.06
340969 SIPE MYRON H 1643 ISLAND FORD RD ELKTON, VA ZIP 22827	P1001943 P1001949	10599 10600	RE-16 RE-16	477.12 445.92	47.11 43.99	.00 .00	524.23 489.91
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				923.04	91.10	.00	1,014.14
26317 SIPES SUSAN J 114 HIGHLAND AVE HARRISONBURG, VA ZIP 22801	P1004743	10601	RE-16	56.50	.00	.00	56.50
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				56.50	.00	.00	56.50

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>26534</u> SKJ LLC 3147 MINIE BALL LA KEEZLETOWN, VA ZIP 22832	P1014025 P1014026	<u>10624</u> <u>10625</u>	RE-16 RE-16	644.19 636.12	63.22 62.71	.00 .00	707.41 698.83
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,280.31	125.93	.00	1,406.24
<u>6603</u> SLAGELL KENNETH D LIVING TRUST RR 1 BOX 91 THOMAS, OK ZIP 73669	P1008226 P1008815	<u>10644</u> <u>10645</u>	RE-16 RE-16	18.38 24.51	9.38 10.00	.00 .00	27.76 34.51
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				42.89	19.38	.00	62.27
<u>6951</u> SLAGELL KENNETH LIVING TRUST RR 1 BOX 91 THOMAS, OK ZIP 73669	P1009324	<u>10646</u>	RE-16	36.77	10.00	.00	46.77
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				36.77	10.00	.00	46.77
<u>28764</u> SLOCUM JOEL JR 263 FAIRWAY DR HARRISONBURG, VA ZIP 22802	P1002326	<u>2660</u>	RE-16	482.46	47.35	.00	529.81
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				482.46	47.35	.00	529.81
<u>353408</u> SLYE DONNIE A 349 CHUNNS COVE RD ASHVILLE, NC ZIP 28805	P1008532	<u>10662</u>	RE-16	735.60	.00	.00	735.60
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				735.60	.00	.00	735.60

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YEAR(S): 1996 to 2016
INCLUDES BILLS FOR: RE MV
EXCLUDES: PP DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>6030</u> SMITH CHARLES S MARJALEENA KIUKOONNIEMENTIE 196 TUOVILANLAHTI, ZIP 71775	P1006092	<u>10687</u>	RE-16	969.06	95.70	24.80	1,089.56
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				969.06	95.70	24.80	1,089.56
<u>8688</u> SMITH GARY LEE LISA MARIE 939 GREENDALE RD HARRISONBURG, VA ZIP 22801	P1014281	<u>10716</u>	RE-16	738.75	71.18	.00	809.93
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				738.75	71.18	.00	809.93
<u>4971</u> SMITH PATRICIA BOWMAN & HOYT DEAN SMITH 1117 S HIGH ST HARRISONBURG, VA ZIP 22801	P1002982 P1002982	<u>950886</u> <u>10742</u>	RE-15 RE-16	693.02 2,194.92	.00 211.70	67.20 56.05	760.22 2,462.67
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,887.94	211.70	123.25	3,222.89
<u>352817</u> SMITH PERRY C 220 ROCKINGHAM DR HARRISONBURG, VA ZIP 22802	P1008206 P1008206 P1008206 P1008206 P1008206 P1008206 P1008206 P1008206 P1008206	<u>1041806</u> <u>1041807</u> <u>1041808</u> <u>1041809</u> <u>1041810</u> <u>1041811</u> <u>1041812</u> <u>1041813</u> <u>10743</u>	RE-08 RE-09 RE-10 RE-11 RE-12 RE-13 RE-14 RE-15 RE-16	829.62 1,082.06 1,083.83 1,083.83 1,107.54 1,052.73 1,112.97 1,213.86 1,288.14	53.22 113.93 115.91 116.87 120.78 115.39 121.30 122.03 138.71	724.63 864.03 746.82 627.21 518.67 376.45 274.33 163.01 33.53	1,607.47 2,060.02 1,946.56 1,827.91 1,746.99 1,544.57 1,508.60 1,498.90 1,460.38
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				9,854.58	1,018.14	4,328.68	15,201.40
<u>7441</u> SMUCKER DAVID J SHERI H 1411 HILLCREST DR HARRISONBURG, VA ZIP 22802	P1010679	<u>1085033</u>	RE-15	5.69	.00	.67	6.36
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				5.69	.00	.67	6.36

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
6859 SOLOMON KARISSIA 958 DRAKE LA HARRISONBURG, VA ZIP 22802	P1008945 P1008945 P1008945	1055717 1055718 10832	RE-15 RE-15 RE-16	106.20 85.32 1,308.06	10.62 .00 130.80	11.33 8.27 33.51	128.15 93.59 1,472.37
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	1,499.58	141.42	53.11	1,694.11
359896 SOUDER SUB SEC 1 129 UNIVERSITY BLVD SUITE B HARRISONBURG, VA ZIP 22801	P1012151	10866	RE-16	132.00	.00	.00	132.00
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	132.00	.00	.00	132.00
350977 SOUTHERN RAILROAD ATTN TAXATION DEPT 8 N JEFFERSON ST ROANOKE, VA ZIP 24042	P1009233	10882	RE-16	12.00	.00	.28	12.28
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	12.00	.00	.28	12.28
365825 Southgate Owners Association 265 Chesapeake Ave HARRISONBURG, VA ZIP 22801	P1015545	10884	RE-16	216.00	.00	.00	216.00
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	216.00	.00	.00	216.00
355241 SOWN LLC 350 MONTE VISTA HARRISONBURG, VA ZIP 22802	P1009538	10886	RE-16	39.35	.00	.00	39.35
	YEAR(S) 1996 to 2016	ACCOUNT	TOTAL	39.35	.00	.00	39.35

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>358267</u> SOWN LLC 350 MONTE VISTA DR HARRISONBURG, VA ZIP 22802	P1011337 P1011365	<u>10887</u> <u>10888</u>	RE-16 RE-16	48.83 49.96	.00 .00	.00 .00	48.83 49.96
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			98.79	.00	.00	98.79
<u>364528</u> STEVENS SCOTT P 1221 GARBERS CHURCH RD HARRISONBURG, VA ZIP 22801	P1014651	<u>11001</u>	RE-16	1,313.37	128.04	.00	1,441.41
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			1,313.37	128.04	.00	1,441.41
<u>362495</u> STOUGH RICK ALLEN 1934 PARK RD HARRISONBURG, VA ZIP 22802	P1013594	<u>11065</u>	RE-16	1,292.34	128.93	.00	1,421.27
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			1,292.34	128.93	.00	1,421.27
<u>365853</u> STRATE MARGARET W C/O SARAH REES 1005 TULIP TERRACE DR ROCKINGHAM, VA ZIP 22801	P1015597	<u>11076</u>	RE-16	9.00	.00	.00	9.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			9.00	.00	.00	9.00
<u>8801</u> STRATE MARGARET W C/O SARAH REES 1005 TULIP TERRACE DR HARRISONBURG, VA ZIP 22801	P1014702	<u>11075</u>	RE-16	179.28	20.00	4.64	203.92
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			179.28	20.00	4.64	203.92

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
341297 STRICKLAND ALAN T 737 ELMWOOD DR HARRISONBURG, VA ZIP 22801	P1002056	11091	RE-16	805.29	78.43	.00	883.72
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			805.29	78.43	.00	883.72
350488 STROOP ALICE LEE LIFE ESTATE 556 E GAY ST HARRISONBURG, VA ZIP 22802	P1007060	11108	RE-16	99.01	10.00	.00	109.01
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			99.01	10.00	.00	109.01
25453 STROTHER GREGG S 552 NORWOOD ST HARRISONBURG, VA ZIP 22801	P1004850	11114	RE-16	437.88	42.59	.00	480.47
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			437.88	42.59	.00	480.47
7892 SUDOL TED J JILL A KASTANEK 168 DIAMOND CT HARRISONBURG, VA ZIP 22801	P1011866	11137	RE-16	2,054.52	201.55	.00	2,256.07
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			2,054.52	201.55	.00	2,256.07
26555 SULLIVAN MOST REVEREND WA CATHOLIC DIOCESE OF RICHM RICHMOND, VA ZIP 23220	P1002574	11143	RE-16	27.00	.00	.00	27.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			27.00	.00	.00	27.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>361803</u> SUNCHASE APARTMENTS LLC PO BOX 5306 CHARLOTTESVILLE, VA ZIP 22905	P1013241	<u>11169</u>	RE-16	15.00	.00	.00	15.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			15.00	.00	.00	15.00
<u>362056</u> Sunnyside Communities Attn: Jack Broadus 600 University Blvd Ste L HARRISONBURG, VA ZIP 22801	P1013376	<u>11172</u>	RE-16	432.00	.00	.00	432.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			432.00	.00	.00	432.00
<u>339871</u> SUNRISE CHURCH OF THE BRETHREN 1496 S MAIN ST HARRISONBURG, VA ZIP 22801	P1001401 P1001402 P1001403	<u>11175</u> <u>11176</u> <u>11177</u>	RE-16 RE-16 RE-16	51.00 66.00 153.00	.00 .00 .00	.00 .00 .00	51.00 66.00 153.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			270.00	.00	.00	270.00
<u>337917</u> SUTER'S CABINET SHOP INC 2610 S MAIN ST HARRISONBURG, VA ZIP 22801	P1000210 P1000210 P1000210 P1000210	<u>902778</u> <u>902779</u> <u>902780</u> <u>11207</u>	RE-13 RE-14 RE-15 RE-16	6,254.32 13,846.92 16,426.98 16,877.76	625.43 1,384.70 1,462.73 1,603.47	2,045.05 3,382.22 2,181.20 430.68	8,924.80 18,613.84 20,070.91 18,911.91
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			53,405.98	5,076.33	8,039.15	66,521.46
<u>365824</u> Sutt Ashley F 220 Third St Harrisonburg, VA ZIP 22802	P1015544	<u>11209</u>	RE-16	6.00	.00	.14	6.14
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			6.00	.00	.14	6.14

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>339840</u> SVEN TERESA L 35 MONUMENT AVE HARRISONBURG, VA ZIP 22801	P1001385	<u>920587</u>	RE-07	802.20	49.03	784.01	1,635.24
	P1001385	<u>920588</u>	RE-08	1,001.82	106.77	911.78	2,020.37
	P1001385	<u>920589</u>	RE-09	1,060.82	111.81	847.17	2,019.80
	P1001385	<u>920590</u>	RE-10	1,067.31	114.27	735.51	1,917.09
	P1001385	<u>920591</u>	RE-11	1,067.31	115.23	617.73	1,800.27
	P1001385	<u>920592</u>	RE-12	1,119.51	121.98	524.22	1,765.71
	P1001385	<u>920593</u>	RE-13	1,098.72	119.99	392.74	1,611.45
	P1001385	<u>920594</u>	RE-14	1,203.36	130.34	296.40	1,630.10
	P1001385	<u>920595</u>	RE-15	1,287.18	131.45	173.10	1,591.73
	P1001385	<u>11216</u>	RE-16	1,378.32	148.93	35.87	1,563.12
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			11,086.55	1,149.80	5,318.53	17,554.88
<u>342177</u> SWALLOW ELIZABETH F 45 FAIRVIEW AVE HARRISONBURG, VA ZIP 22801	P1002496	<u>11217</u>	RE-16	124.68	.00	.00	124.68
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			124.68	.00	.00	124.68
<u>4453</u> SWANLUND CHRIS B SERAFINA A 33 MONUMENT AVE HARRISONBURG, VA ZIP 22801	P1001384	<u>11218</u>	RE-16	613.50	60.45	.00	673.95
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			613.50	60.45	.00	673.95
<u>5127</u> SWIFT GEORGE W SUSAN G 980 CIRCLE DR HARRISONBURG, VA ZIP 22801	P1003288	<u>11267</u>	RE-16	110.76	.00	.00	110.76
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			110.76	.00	.00	110.76
<u>5298</u> SWIFT GEORGE W SUSAN G 903 CIRCLE DR HARRISONBURG, VA ZIP 22801	P1003633	<u>11268</u>	RE-16	77.18	.00	.00	77.18
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			77.18	.00	.00	77.18

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>5409</u> TAYLOR ROY J JR DELORES B 132 LEWIS ST HARRISONBURG, VA ZIP 22801	P1003965 P1003965	<u>970608</u> <u>11338</u>	RE-15 RE-16	276.30 265.20	30.37 39.41	37.53 7.40	344.20 312.01
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			541.50	69.78	44.93	656.21
<u>345293</u> TAYLOR ROY J JR DELORES B 132 LEWIS ST HARRISONBURG, VA ZIP 22801	P1003965 P1003965 P1003965 P1003965 P1003965 P1003965 P1003965 P1003965 P1003965	<u>970599</u> <u>970600</u> <u>970601</u> <u>970602</u> <u>970603</u> <u>970604</u> <u>970605</u> <u>970606</u> <u>970607</u>	RE-06 RE-07 RE-08 RE-09 RE-10 RE-11 RE-12 RE-13 RE-14	285.20 370.52 369.34 374.06 363.44 200.60 214.20 214.20 234.60	28.52 37.06 43.53 43.13 43.87 28.55 31.44 31.53 33.46	320.82 375.98 339.68 301.48 253.66 119.88 103.93 79.39 59.78	634.54 783.56 752.55 718.67 660.97 349.03 349.57 325.12 327.84
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			2,626.16	321.09	1,954.60	4,901.85
<u>26501</u> TENAGLIA SHARLENE M TRUSTEE 4925 BOONSBORO RD SUITE 203 LYNCHBURG, VA ZIP 24503	P1012694	<u>11354</u>	RE-16	1,608.96	158.50	41.16	1,808.62
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			1,608.96	158.50	41.16	1,808.62
<u>33759</u> THANYA, SILATHARN 5500 Gainesville Rd Springfield, Va ZIP 22151	P1004989	<u>12618</u>	RE-16	1,062.48	102.64	27.13	1,192.25
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			1,062.48	102.64	27.13	1,192.25
<u>351184</u> THE CHURCH OF THE INCARNATION INC 57 S MAIN ST SUITE 609 HARRISONBURG, VA ZIP 22801	P1015528	<u>11382</u>	RE-16	51.00	.00	.00	51.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			51.00	.00	.00	51.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
364685 THE POTTER'S HOUSE WORSHIP CENTER PO BOX 1345 HARRISONBURG, VA ZIP 22803	P1014749	11399	RE-16	705.00	.00	.00	705.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				705.00	.00	.00	705.00
9100 THE RAY OF HOPE PENTECOSTAL HOLINESS CHURCH 1450 RESERVOIR ST HARRISONBURG, VA ZIP 22801	P1001999	11400	RE-16	219.00	.00	.00	219.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				219.00	.00	.00	219.00
349962 THE TOWNES AT WELLINGTON PARK PROPERTY OWNERS ASSOCIATION INC 2340 S MAIN ST HARRISONBURG, VA ZIP 22801	P1006722	1015046	RE-15	5.25	.00	.51	5.76
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				5.25	.00	.51	5.76
348860 THE TOWNES AT WELLINGTON PARK OWNERS ASSOCIATION INC 2340 S MAIN ST HARRISONBURG, VA ZIP 22802	P1006087 P1006220	11401 11403	RE-16 RE-16	33.00 9.00	.00 .00	.00 .00	33.00 9.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				42.00	.00	.00	42.00
337742 THE VILLAGE AT MEADOW POINTE HOMEOWNERS ASSOCIATION INC 491 POINTE DR HARRISONBURG, VA ZIP 22801	P1000097	11405	RE-16	165.00	.00	.00	165.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				165.00	.00	.00	165.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>345405</u> THE VIRGINIA QUILT MUSEUM INC 301 S MAIN ST HARRISONBURG, VA ZIP 22801	P1004065	<u>11408</u>	RE-16	42.00	.00	.00	42.00
	YEAR(S) 1996 to 2016	ACCOUNT TOTAL		42.00	.00	.00	42.00
<u>32974</u> THE VISITORS OF JAMES MADISON UNIVE JAMES MADISON UNIVERSITY/REAL PROP MSC5806 1015 HARRISON ST HARRISONBURG, VA ZIP 22807	P1001617	<u>3028</u>	RE-16	27.00	.00	.00	27.00
	YEAR(S) 1996 to 2016	ACCOUNT TOTAL		27.00	.00	.00	27.00
<u>33777</u> THE VISTA AT MEADOW POINTE HOMEOWNERS ASS 2055 VALLEY AVE WINCHESTER, VA ZIP 22601	P1000124 P1000188	<u>901633</u> <u>902392</u>	RE-15 RE-15	577.50 105.00	.00 .00	70.40 12.80	647.90 117.80
	YEAR(S) 1996 to 2016	ACCOUNT TOTAL		682.50	.00	83.20	765.70
<u>32898</u> THOMAS KAREN W 2411 AVONLEA LA HARRISONBURG, VA ZIP 22801	P1012849	<u>11903</u>	RE-16	574.38	56.24	.00	630.62
	YEAR(S) 1996 to 2016	ACCOUNT TOTAL		574.38	56.24	.00	630.62
<u>360911</u> THOMAS WILLIAM D 382 BLUE STONE HILLS DR HARRISONBURG, VA ZIP 22801	P1012761 P1012761	<u>1117235</u> <u>11500</u>	RE-15 RE-16	765.98 1,683.84	75.55 165.98	92.22 43.08	933.75 1,892.90
	YEAR(S) 1996 to 2016	ACCOUNT TOTAL		2,449.82	241.53	135.30	2,826.65

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<u>7312</u> TOBIN GEORGE E III CAROL A 1020 SHENANDOAH ST HARRISONBURG, VA ZIP 22802	P1010395	<u>11577</u>	RE-16	706.47	69.15	.00	775.62
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				706.47	69.15	.00	775.62
<u>353995</u> TODD TONY M FAMILY TRUST C/O LEWIS G BAGWELL & VIOLET V PYE 645 N DOGWOOD DR HARRISONBURG, VA ZIP 22802	P1008782 P1008783	<u>1052740</u> <u>1052762</u>	RE-12 RE-12	78.75 1,047.69	20.00 104.77	41.68 486.40	140.43 1,638.86
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,126.44	124.77	528.08	1,779.29
<u>6098</u> TOLLIVER ANDREW H BARBARA M 451 KELLEY ST HARRISONBURG, VA ZIP 22802	P1006324 P1006326	<u>11585</u> <u>11586</u>	RE-16 RE-16	495.72 104.40	48.67 10.14	.00 .00	544.39 114.54
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				600.12	58.81	.00	658.93
<u>360188</u> TOWNES AT BLUESTONE LLC 245 NEWMAN AVE HARRISONBURG, VA ZIP 22801	P1012764	<u>11617</u>	RE-16	323.08	.00	.00	323.08
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				323.08	.00	.00	323.08
<u>9132</u> TRINITY PRESBYTERIAN CHURCH OF HARRISONBURG INC 725 S HIGH ST HARRISONBURG, VA ZIP 22801	P1003821	<u>11677</u>	RE-16	177.00	.00	.00	177.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				177.00	.00	.00	177.00

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<u>351549</u> TROIKA ENTERPRISES LLC 64-B COURT SQ SUITE B HARRISONBURG, VA ZIP 22801	P1007580	<u>11693</u>	RE-16	1,392.90	136.89	.00	1,529.79
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,392.90	136.89	.00	1,529.79
<u>8574</u> TROW BRIAN E SUZANNE L 1233 MOSSY CREEK RD BRIDGEWATER, VA ZIP 22812	P1013983	<u>11707</u>	RE-16	583.08	57.41	.00	640.49
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				583.08	57.41	.00	640.49
<u>8568</u> TROW COLBY A BRIAN E TROW & THOMAS H & CHARLOTTE M TROW 341 DIXIE AVE HARRISONBURG, VA ZIP 22801	P1013968	<u>11708</u>	RE-16	583.08	57.41	.00	640.49
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				583.08	57.41	.00	640.49
<u>347683</u> TRS ISLAMIC ASSOC OF SHENANDOAH VAL PO BOX 403 HARRISONBURG, VA ZIP 22803	P1005294	<u>11816</u>	RE-16	606.00	.00	14.11	620.11
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				606.00	.00	14.11	620.11
<u>9153</u> TRS ROCK UNION LODGE 27 ATTN WAYNE WENGER 114 S MAIN ST HARRISONBURG, VA ZIP 22801	P1004245	<u>11818</u>	RE-16	36.00	.00	.84	36.84
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				36.00	.00	.84	36.84

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>4258</u> TRUMBO CHARLES L PHYLLIS T LIFE 8346 SPRING CREEK RD BRIDGEWATER, VA ZIP 22812	P1001000 EB1001000	<u>913921</u> <u>11825</u>	RE-15 RE-16	216.98 173.71	15.92 14.28	27.46 .60	260.36 188.59
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				390.69	30.20	28.06	448.95
<u>339004</u> TRUMBO CHARLES L PHYLLIS T LIFE 8346 SPRING CREEK RD BRIDGEWATER, VA ZIP 22812	P1001000 ESTATE001000 P1001000 P1001000	<u>913917</u> <u>913918</u> <u>913919</u> <u>913920</u>	RE-11 RE-12 RE-13 RE-14	288.00 743.90 233.48 248.54	.00 74.40 33.45 34.86	44.10 345.36 86.22 63.18	332.10 1,163.66 353.15 346.58
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,513.92	142.71	538.86	2,195.49
<u>343446</u> TRUSTEES 1ST CHURCH BRETHERN 315 S DOGWOOD DR HARRISONBURG, VA ZIP 22801	P1003654	<u>11828</u>	RE-16	552.00	.00	.00	552.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				552.00	.00	.00	552.00
<u>9139</u> TRUSTEES ASBURY MEMORIAL METHODIST CHURCH 205 S MAIN ST HARRISONBURG, VA ZIP 22801	P1015501	<u>11830</u>	RE-16	174.00	.00	.00	174.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				174.00	.00	.00	174.00
<u>9163</u> TRUSTEES BETHEL CONGREGATION OF AFR METHODIST EPISCOPAL CHURCH 184 KELLY ST HARRISONBURG, VA ZIP 22802	P1006937	<u>11834</u>	RE-16	15.00	.00	.00	15.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				15.00	.00	.00	15.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>345911</u> TRUSTEES BPO ELKS LODGE 450 482 S MAIN ST HARRISONBURG, VA ZIP 22801	P1004382	<u>11835</u>	RE-16	180.00	.00	.00	180.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			180.00	.00	.00	180.00
<u>351078</u> TRUSTEES BROAD ST MENNONITE CHURCH PO BOX 46 HARRISONBURG, VA ZIP 22803	P1007340	<u>11836</u>	RE-16	48.00	.00	.00	48.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			48.00	.00	.00	48.00
<u>347076</u> TRUSTEES CENTRAL CHURCH CRIST 822 COUNTRY CLUB RD HARRISONBURG, VA ZIP 22802	P1005009	<u>11839</u>	RE-16	87.00	.00	.00	87.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			87.00	.00	.00	87.00
<u>339078</u> TRUSTEES CHICAGO AVE MENNONITE CHUR 1552 S HIGH ST HARRISONBURG, VA ZIP 22801	P1001033	<u>11840</u>	RE-16	1,161.00	.00	.00	1,161.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			1,161.00	.00	.00	1,161.00
<u>350438</u> TRUSTEES CHURCH GOD PROPHECY 386 E GAY ST HARRISONBURG, VA ZIP 22802	P1007026 P1007386	<u>11841</u> <u>11842</u>	RE-16 RE-16	36.00 42.00	.00 .00	.00 .00	36.00 42.00
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			78.00	.00	.00	78.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
351964 TRUSTEES CHURCH OF GOD 316 CHICAGO AVE HARRISONBURG, VA ZIP 22802	P1007755	11843	RE-16	84.00	.00	.00	84.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				84.00	.00	.00	84.00
352538 TRUSTEES COMMUNITY MENNONITE CHURCH C/O TREASURER 70 S HIGH ST HARRISONBURG, VA ZIP 22801	P1008065	11844	RE-16	183.00	.00	.00	183.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				183.00	.00	.00	183.00
345491 TRUSTEES EMMANUEL EPISCOP 660 S MAIN ST HARRISONBURG, VA ZIP 22801	P1004139	11845	RE-16	135.00	.00	.00	135.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				135.00	.00	.00	135.00
350284 TRUSTEES FIRST BAPTIST CHURCH OF H' 611 BROAD ST HARRISONBURG, VA ZIP 22802	P1007335	11847	RE-16	45.00	.00	.00	45.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				45.00	.00	.00	45.00
26556 TRUSTEES FIRST PRESBYTERIAN CHURCH OF HARRISONBURG VIRGINIA 17 N COURT SQ HARRISONBURG, VA ZIP 22802	P1007514 P1007515 P1007516 P1007518 P1007519	11849 11850 11851 11852 11853	RE-16 RE-16 RE-16 RE-16 RE-16	21.00 123.00 51.00 27.00 51.00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	21.00 123.00 51.00 27.00 51.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				273.00	.00	.00	273.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>345395</u> TRUSTEES HBURG BAPTIST CHURCH 501 S MAIN ST HARRISONBURG, VA ZIP 22801	P1004055	<u>11855</u>	RE-16	246.00	.00	.00	246.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				246.00	.00	.00	246.00
<u>341979</u> TRUSTEES HBURG CHURCH CHRIST 25 MARYLAND AVE HARRISONBURG, VA ZIP 22801	P1002372	<u>11856</u>	RE-16	183.00	.00	.00	183.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				183.00	.00	.00	183.00
<u>345954</u> TRUSTEES HBURG LODGE NO 4 482 S MAIN ST HARRISONBURG, VA ZIP 22801	P1004406	<u>11857</u>	RE-16	117.00	.00	.00	117.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				117.00	.00	.00	117.00
<u>349193</u> TRUSTEES HEBREW FRIENDSHIP CONGREGA PO BOX 845 HARRISONBURG, VA ZIP 22803	P1006337	<u>11858</u>	RE-16	132.00	.00	.00	132.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				132.00	.00	.00	132.00
<u>350374</u> TRUSTEES IMMANUEL MENNONITE CHURCH 400 KELLEY ST HARRISONBURG, VA ZIP 22802	P1006982 P1006983	<u>11859</u> <u>11860</u>	RE-16 RE-16	45.00 48.00	.00 .00	.00 .00	45.00 48.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				93.00	.00	.00	93.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
351083 TRUSTEES JOHN WESLEY METHODIST 366 EFFINGER ST HARRISONBURG, VA ZIP 22802	P1007343 CHUR	11861	RE-16	30.00	.00	.70	30.70
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				30.00	.00	.70	30.70
9165 TRUSTEES JOHN WESLEY UNITED METHODIST CHURCH 366 EFFINGER ST HARRISONBURG, VA ZIP 22802	P1007048 CHUR	11862	RE-16	204.00	.00	4.75	208.75
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				204.00	.00	4.75	208.75
9151 TRUSTEES MUHLENBERG EVAN LUTHERAN CHURCH 281 E MARKET ST HARRISONBURG, VA ZIP 22801	P1004213 CHUR	11864	RE-16	174.00	.00	.00	174.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				174.00	.00	.00	174.00
9149 TRUSTEES MUHLENBERG EVANGELICAL LUTHERN CHURCH 281 E MARKET ST HARRISONBURG, VA ZIP 22801	P1004203 CHUR	11865	RE-16	159.00	.00	.00	159.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				159.00	.00	.00	159.00
364139 TRUSTEES OF CHURCH OF CHRIST UNIVER 50 COVENANT DR HARRISONBURG, VA ZIP 22801	P1014393 CHUR	11866	RE-16	54.00	.00	.00	54.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				54.00	.00	.00	54.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>9082</u> TRUSTEES OF FREEDOM BAPTIST CHURCH C/O DALE GOODWIN PASTOR 141 PLEASANT HILL RD HARRISONBURG, VA ZIP 22801	P1000811	<u>11867</u>	RE-16	351.00	.00	.00	351.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				351.00	.00	.00	351.00
<u>345373</u> TRUSTEES OF HARRISONBURG BAPTIST CH 535 S MAIN ST HARRISONBURG, VA ZIP 22801	P1004037	<u>11868</u>	RE-16	60.00	.00	.00	60.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				60.00	.00	.00	60.00
<u>9150</u> TRUSTEES OF MUHLENBERG LUTHERAN CH 281 E MARKET ST HARRISONBURG, VA ZIP 22801	P1004210	<u>11869</u> <u>11870</u>	RE-16 RE-16	15.00 33.00	.00 .00	.00 .00	15.00 33.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				48.00	.00	.00	48.00
<u>9133</u> TRUSTEES OF THE COMMUNITY MENNONITE CHURCH 70 S HIGH ST HARRISONBURG, VA ZIP 22801	P1003927	<u>11872</u>	RE-16	27.00	.00	.00	27.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				27.00	.00	.00	27.00
<u>9173</u> TRUSTEES OF THE FIRST PRESBYTERIAN CHURCH OF HARRISONBURG VIRGINIA 17 N COURT SQ HARRISONBURG, VA ZIP 22802	P1007513	<u>11848</u>	RE-16	18.00	.00	.00	18.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				18.00	.00	.00	18.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
352927 TRUSTEES OF WEST SIDE BAPTIST CHURCH 715 W WOLFE ST HARRISONBURG, VA ZIP 22802	P1008257	11875	RE-16	465.00	.00	.00	465.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				465.00	.00	.00	465.00
351230 TRUSTEES OMAR LODGE 226 F & A.M. C/O RONALD MADDEN, TREASURER 475 KELLY ST HARRISONBURG, VA ZIP 22802	P1007434	11877	RE-16	6.00	.00	.00	6.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				6.00	.00	.00	6.00
350172 TRUSTEES PENT CHURCH OF HARRISONBURG 147 E WASHINGTON ST HARRISONBURG, VA ZIP 22802	P1006893 P1006894 P1006893 P1006894	1016085 1016107 11883 11884	RE-15 RE-15 RE-16 RE-16	52.50 84.00 30.00 48.00	.00 .00 .00 .00	6.40 10.24 .70 1.12	58.90 94.24 30.70 49.12
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				214.50	.00	18.46	232.96
346564 TRUSTEES RIDGEWAY MENN CHURCH 530 FRANKLIN ST HARRISONBURG, VA ZIP 22801	P1004752	11885	RE-16	81.00	.00	.00	81.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				81.00	.00	.00	81.00
345819 TRUSTEES ST STEPHENS UNIT PO BOX 109 HARRISONBURG, VA ZIP 22803	P1004342	11890	RE-16	256.32	23.83	.00	280.15
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				256.32	23.83	.00	280.15

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>9154</u> TRUSTEES ST STEPHENS UNITED CHURCH CHRIST PO BOX 109 HARRISONBURG, VA ZIP 22803	P1004328	<u>11891</u>	RE-16	36.00	.00	.00	36.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				36.00	.00	.00	36.00
<u>357267</u> TRUSTEES VALLEY CHURCH CHURCH OF CH 1570 VIRGINIA AVE HARRISONBURG, VA ZIP 22802	P1010728	<u>11892</u>	RE-16	252.00	.00	.00	252.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				252.00	.00	.00	252.00
<u>347657</u> TRUSTEES VICTORY BAPTIST CHURCH 521 ALLEGHANY AVE HARRISONBURG, VA ZIP 22802	P1005283 P1005292	<u>11894</u> <u>11896</u>	RE-16 RE-16	165.00 36.00	.00 .00	.00 .00	165.00 36.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				201.00	.00	.00	201.00
<u>352929</u> TRUSTEES WEST SIDE BAPTIST CHURCH 715 W WOLFE ST HARRISONBURG, VA ZIP 22802	P1008259	<u>11897</u>	RE-16	339.00	.00	.00	339.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				339.00	.00	.00	339.00
<u>9155</u> TRUSTEES WOODBINE CEMETERY ATTN ROBERT SULLIVAN 65 PAUL ST HARRISONBURG, VA ZIP 22801	P1004680 P1004680	<u>983303</u> <u>11898</u>	RE-15 RE-16	1,092.00 606.00	.00 .00	133.13 14.11	1,225.13 620.11
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,698.00	.00	147.24	1,845.24

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>5964</u> TUCKER JOHN F MARGARET M 6 DORIS AVE HOWELL, NJ ZIP 07731	P1005899 P1005899	<u>1002139</u> <u>11902</u>	RE-15 RE-16	308.55 696.30	.00 69.04	37.62 17.83	346.17 783.17
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,004.85	69.04	55.45	1,129.34
<u>343180</u> TURNER MICHAEL E 1650 BALD EAGLE CIR HARRISONBURG, VA ZIP 22801	P1006424	<u>11948</u>	RE-16	46.64	.00	.00	46.64
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				46.64	.00	.00	46.64
<u>32695</u> TYP2 LLC 276 FRANKLIN ST HARRISONBURG, VA ZIP 22802	P1005824	<u>1574</u>	RE-16	258.06	25.51	.00	283.57
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				258.06	25.51	.00	283.57
<u>32691</u> TYP2 LLC 276 FRANKLIN ST HARRISONBURG, VA ZIP 22801	P1005728 P1005780 P1005725 P1005731 P1005784 P1005800 P1005808 P1005828 P1005848 P1005726 P1005736	<u>1572</u> <u>1573</u> <u>1575</u> <u>1576</u> <u>1577</u> <u>1578</u> <u>1579</u> <u>1580</u> <u>1581</u> <u>4231</u> <u>4232</u>	RE-16 RE-16 RE-16 RE-16 RE-16 RE-16 RE-16 RE-16 RE-16 RE-16 RE-16	258.06 258.06 255.06 258.06 258.06 258.06 258.06 266.64 258.06 258.45 258.06	25.51 25.51 25.51 25.51 25.51 25.51 25.51 26.36 25.51 25.55 25.51	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	283.57 283.57 280.57 283.57 283.57 283.57 283.57 293.00 283.57 284.00 283.57
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,844.63	281.50	.00	3,126.13

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>8557</u> UBILLAS LAURA & CARLOS DANIEL 8560 HYDRA LA NOTTINGHAM, MD ZIP 21236	P1013935 OLAEC	<u>11979</u>	RE-16	30.97	.00	.00	30.97
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				30.97	.00	.00	30.97
<u>364277</u> UNITED STATES POSTAL SERVICE C/O CHARLES GREY 10500 LITTLE PATUXENT PARKWAY COLUMBIA, MD ZIP 210450701	P1014489 P1014489	<u>1145370</u> <u>11997</u>	RE-15 RE-16	2,940.00 1,638.00	.00 .00	358.44 38.14	3,298.44 1,676.14
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				4,578.00	.00	396.58	4,974.58
<u>365847</u> Units 121-141 HOA- Secretary Kathy Dicke 132 Emerald Drive HARRISONBURG, VA ZIP 22801	P1015587	<u>12001</u>	RE-16	63.00	.00	.00	63.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				63.00	.00	.00	63.00
<u>351104</u> VA ALCOHOLIC BEVERAGE CONTROL BOARD PO BOX 27491 RICHMOND, VA ZIP 23261	P1007354	<u>12024</u>	RE-16	174.00	.00	.00	174.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				174.00	.00	.00	174.00
<u>345435</u> VA BAPTIST BOARD MISSIONS & EDUCAT PO BOX 8568 RICHMOND, VA ZIP 23226	P1004091 P1004091	<u>972988</u> <u>12025</u>	RE-15 RE-16	294.00 174.00	.00 .00	35.85 4.05	329.85 178.05
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				468.00	.00	39.90	507.90

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>360043</u> VALLEY CENTER PO BOX 2182 HARRISONBURG, VA ZIP 22803	P1012230	<u>12041</u>	RE-16	381.00	.00	.00	381.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				381.00	.00	.00	381.00
<u>356220</u> VALLEY IMPORT SERVICES LLC 410 MOUNT CLINTON PIKE HARRISONBURG, VA ZIP 22802	P1010146	<u>12045</u>	RE-16	3,468.30	318.64	88.19	3,875.13
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				3,468.30	318.64	88.19	3,875.13
<u>359905</u> VALLEY PROFESSIONAL COMMONS C/O DR MICHAEL WEILER 119 UNIVERSITY BLVD SUITE D HARRISONBURG, VA ZIP 22801	P1012157	<u>12051</u>	RE-16	240.00	.00	.00	240.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				240.00	.00	.00	240.00
<u>338862</u> VAZQUEZ DAVID & EVER ROMERO 94 PERRY ST HARRISONBURG, VA ZIP 22801	P1000934	<u>12101</u>	RE-16	737.43	71.64	.00	809.07
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				737.43	71.64	.00	809.07
<u>365859</u> VERIZON SOUTH C/O JENNIFER HOLMES PO BOX 521807 LONGWOOD, FL ZIP 32752	P1015604 P1015605 P1015606	<u>12123</u> <u>12124</u> <u>12125</u>	RE-16 RE-16 RE-16	9.00 24.00 513.00	.00 .00 .00	.00 .00 .00	9.00 24.00 513.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				546.00	.00	.00	546.00

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

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YEAR(S): 1996 to 2016
INCLUDES BILLS FOR: RE MV
EXCLUDES: PP DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>365754</u> VERIZON SOUTH INC LEAH FIELDBINDER SR MGR PO BOX 521807 LONGWOOD, FL ZIP 32752	P1015423	<u>13274</u>	RE-16	56,592.26	.00	.00	56,592.26
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				56,592.26	.00	.00	56,592.26
<u>7446</u> VERSEN GREGORY R SUSIE P 1535 HILLCREST AVE HARRISONBURG, VA ZIP 22802	P1010690	<u>12139</u>	RE-16	1,284.78	124.88	.00	1,409.66
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,284.78	124.88	.00	1,409.66
<u>356597</u> VILLAGE SQUARE HOA 202 N Liberty St. STE 101 HARRISONBURG, VA ZIP 22802	P1010327 P1010327	<u>1078418</u> <u>12183</u>	RE-15 RE-16	157.50 180.00	.00 .00	15.28 4.19	172.78 184.19
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				337.50	.00	19.47	356.97
<u>364285</u> VIRGINIA DEPT OF STATE POLICE 4010 S MAIN ST HARRISONBURG, VA ZIP 22801	P1014495	<u>12190</u>	RE-16	87.00	.00	.00	87.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				87.00	.00	.00	87.00
<u>365757</u> VIRGINIA ELECTRIC & POWER COMPANY TAX DEPT 17TH/OJRP P.O. Box 27026 RICHMOND, VA ZIP 23261	P1015426	<u>13276</u>	RE-16	4,958.27	.00	.00	4,958.27
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				4,958.27	.00	.00	4,958.27

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YEAR(S): 1996 to 2016
INCLUDES BILLS FOR: RE MV
EXCLUDES: PP DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
357239 VIRGINIA MENNONITE HOME 1301 VIRGINIA AVE HARRISONBURG, VA ZIP 22802	P1010700	12192	RE-16	351.00	.00	.00	351.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				351.00	.00	.00	351.00
357309 VIRGINIA MENNONITE HOME INC 1301 VIRGINIA AVE HARRISONBURG, VA ZIP 22802	P1010788	12193	RE-16	1,245.00	.00	.00	1,245.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,245.00	.00	.00	1,245.00
359050 VISTA TERRACE HOA ASSOCIATION PROPERTY MANAGEMENT SERVICE ATTN TERRY WEAVER PO BOX 2182 HARRISONBURG, VA ZIP 22803	P1011753	12361	RE-16	24.00	.00	.00	24.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				24.00	.00	.00	24.00
4078 WANG JIWEN & YINGZHI CHEN & YUAN CHEN 1372-B HUNTERS RD HARRISONBURG, VA ZIP 22801	P1000295	12457	RE-16	191.37	18.84	.00	210.21
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				191.37	18.84	.00	210.21
5871 WANG PING QIN CHEN 1235 SPARROW CT HARRISONBURG, VA ZIP 22802	P1005362	12459	RE-16	1,245.48	122.15	.00	1,367.63
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,245.48	122.15	.00	1,367.63

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YEAR(S): 1996 to 2016
INCLUDES BILLS FOR: RE MV
EXCLUDES: PP DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
358188 WANG XIAOZHEN 1302 GOLDFINCH DR B HARRISONBURG, VA ZIP 22802	P1011285	12462	RE-16	587.37	57.84	.00	645.21
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				587.37	57.84	.00	645.21
360056 WANG XIAOZHEN 1302 B GOLDFINCH DR HARRISONBURG, VA ZIP 22802	P1009300 P1012233	12461 12463	RE-16 RE-16	659.01 580.86	64.70 57.49	.00 .00	723.71 638.35
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,239.87	122.19	.00	1,362.06
6796 WARD ROBERT E HELEN L 3235 OLD 33 RD ZIP 22801	P1008747	12467	RE-16	78.16	.00	.00	78.16
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				78.16	.00	.00	78.16
6099 WASHINGTON CONRAD DORIS 456 KELLEY ST HARRISONBURG, VA ZIP 22802	P1006325 P1006327 P1006329	12497 12498 12499	RE-16 RE-16 RE-16	221.66 113.52 93.60	20.97 10.45 10.00	.00 .00 .00	242.63 123.97 103.60
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				428.78	41.42	.00	470.20
364289 WASTE MANAGEMENT OF VIRGINIA INC PO BOX 1450 CHICAGO, IL ZIP 606901450	P1014500	12505	RE-16	7,221.99	641.10	.00	7,863.09
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				7,221.99	641.10	.00	7,863.09

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YEAR(S): 1996 to 2016
 INCLUDES BILLS FOR: RE MV
 EXCLUDES: PP DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
359431 WATERMAN JON D 5103 LEISURE LA SHERRILLS FORD, NC ZIP 28673	P1011973	12510	RE-16	797.85	78.59	.00	876.44
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				797.85	78.59	.00	876.44
6928 WAYBILL DAVID ELIZABETH 109 3RD ST HARRISONBURG, VA ZIP 22802	P1009216	12523	RE-16	762.75	75.08	.00	837.83
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				762.75	75.08	.00	837.83
6179 WEAVER AVINELL K JUDITH G 2 VILLAGE SQUARE HARRISONBURG, VA ZIP 22802	P1006538	12550	RE-16	453.72	44.77	.00	498.49
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				453.72	44.77	.00	498.49
6943 WEBSTER GARY L JR TERENA SUE MARY 129 SUTER STREET HARRISONBURG, VA ZIP 22802	P1009304 P1009304	1062436 12594	RE-15 RE-16	843.66 897.84	87.11 100.87	113.61 23.56	1,044.38 1,022.27
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,741.50	187.98	137.17	2,066.65
354836 WEBSTER GARY L JR TERENA SUE MARY 129 SUTER STREET HARRISONBURG, VA ZIP 22802	P1009304 P1009304 P1009304 P1009304	1062432 1062433 1062434 1062435	RE-11 RE-12 RE-13 RE-14	40.74 358.16 710.64 778.32	.00 45.84 81.17 87.84	10.60 162.77 255.25 192.59	51.34 566.77 1,047.06 1,058.75
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,887.86	214.85	621.21	2,723.92

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YEAR(S): 1996 to 2016
INCLUDES BILLS FOR: RE MV
EXCLUDES: PP DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>7138</u> WENGER J LOWELL JANET J 1562 HILLCREST DR HARRISONBURG, VA ZIP 22802	P1009948	<u>12633</u>	RE-16	492.33	48.63	.00	540.96
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				492.33	48.63	.00	540.96
<u>357608</u> WENGER LOIS V 1216 POPLAR CIR HARRISONBURG, VA ZIP 22802	P1010992	<u>12639</u>	RE-16	835.17	82.02	.00	917.19
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				835.17	82.02	.00	917.19
<u>4982</u> WESTFALL WAYNE E SU OK 146 PINEY LA MCGAHEYSVILLE, VA ZIP 22840-2143	P1003007	<u>12660</u>	RE-16	675.00	66.30	.00	741.30
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				675.00	66.30	.00	741.30
<u>5679</u> WHISMAN STEVEN E JUDITH 912 OAKLAND ST HARRISONBURG, VA ZIP 22802	P1004956	<u>12693</u>	RE-16	21.00	.00	.00	21.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				21.00	.00	.00	21.00
<u>350408</u> WHITELOW HENRY L 221 KELLY ST HARRISONBURG, VA ZIP 22802	P1007010	<u>1018178</u>	RE-96	424.70	42.48	945.17	1,412.35
	P1007010	<u>1018179</u>	RE-97	399.90	40.00	845.99	1,285.89
	P1007010	<u>1018180</u>	RE-98	399.90	40.00	802.00	1,241.90
	P1007010	<u>1018181</u>	RE-99	428.42	42.84	811.97	1,283.23
	P1007010	<u>1018182</u>	RE-00	428.42	42.84	764.78	1,236.04
	P1007010	<u>1018183</u>	RE-01	533.20	53.32	893.19	1,479.71
	P1007010	<u>1018184</u>	RE-02	533.20	53.32	834.54	1,421.06
	P1007010	<u>1018185</u>	RE-03	549.32	54.94	799.27	1,403.53
	P1007010	<u>1018186</u>	RE-04	549.32	54.94	738.77	1,343.03
	P1007010	<u>1018187</u>	RE-05	635.50	63.56	784.76	1,483.82
	P1007010	<u>1018188</u>	RE-06	635.50	63.56	714.86	1,413.92
	P1007010	<u>1018189</u>	RE-07	836.62	83.66	848.91	1,769.19
	P1007010	<u>1018190</u>	RE-08	902.70	96.87	822.13	1,821.70

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

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YEAR(S): 1996 to 2016
INCLUDES BILLS FOR: RE MV
EXCLUDES: PP DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
	P1007010	1018191	RE-09	1,011.85	106.91	808.25	1,927.01
	P1007010	1018192	RE-10	1,011.85	108.71	697.54	1,818.10
	P1007010	1018193	RE-11	1,011.85	109.67	585.86	1,707.38
	P1007010	1018194	RE-12	1,048.32	114.86	491.17	1,654.35
	P1007010	1018195	RE-13	1,016.19	111.73	363.49	1,491.41
	P1007010	1018196	RE-14	1,112.97	121.30	274.33	1,508.60
	P1007010	1018197	RE-15	1,178.88	119.57	158.44	1,456.89
	P1007010	12711	RE-16	1,255.62	136.05	32.71	1,424.38
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			15,904.23	1,661.13	14,018.13	31,583.49
6628 WILKINS DONALD G 14505 PLAINS MILL RD TIMBERVILLE, VA ZIP 22853	P1008322	12770	RE-16	1,422.54	139.86	36.39	1,598.79
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			1,422.54	139.86	36.39	1,598.79
352633 WILL JEFFREY T 2681 LESLIE RD MT AIRY, MD ZIP 21771	P1008115	12778	RE-16	665.67	64.47	.00	730.14
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			665.67	64.47	.00	730.14
5168 WOOD LINCOLN G LORENA M 895 BEDFORD HILLS DR EARLYSVILLE, VA ZIP 22936	P1003841 P1003841	968327 12917	RE-15 RE-16	1,115.10 1,191.90	114.25 130.29	150.02 31.09	1,379.37 1,353.28
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			2,307.00	244.54	181.11	2,732.65
343981 WOOD LINCOLN G LORENA M 895 BEDFORD HILLS DR EARLYSVILLE, VA ZIP 22936	P1003841 P1003841	968325 968326	RE-13 RE-14	948.15 1,038.45	94.82 103.84	335.88 253.65	1,378.85 1,395.94
	YEAR(S) 1996 to 2016 ACCOUNT TOTAL			1,986.60	198.66	589.53	2,774.79

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YEAR(S): 1996 to 2016
INCLUDES BILLS FOR: RE MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>362139</u> WOODRUFF DONNA W 1101 RIDGEWOOD RD HARRISONBURG, VA ZIP 22801	P1013409	<u>12927</u>	RE-16	130.38	.00	.00	130.38
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				130.38	.00	.00	130.38
<u>354045</u> WRIGHT JERRY WAYNE EUGENE II 470 SECOND ST HARRISONBURG, VA ZIP 22801	P1008810 P1008810 P1008810	<u>1053267</u> <u>1053268</u> <u>12946</u>	RE-14 RE-15 RE-16	481.96 1,071.42 1,123.08	48.20 99.80 120.99	104.58 142.79 29.28	634.74 1,314.01 1,273.35
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,676.46	268.99	276.65	3,222.10
<u>359768</u> YANG DAVID 329 EMERALD DR HARRISONBURG, VA ZIP 22802	P1012095	<u>13094</u>	RE-16	698.01	68.60	.00	766.61
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				698.01	68.60	.00	766.61
<u>338129</u> YANOYABUT LLC 1171-100 S HIGH ST HARRISONBURG, VA ZIP 22801	P1001802	<u>13099</u>	RE-16	195.78	19.58	.00	215.36
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				195.78	19.58	.00	215.36
<u>32960</u> ZALDIVAR ISABEL CASTILLO & PARTICK B RESSLER 1801 GLAZNER CT HARRISONBURG, VA ZIP 22801	P1014737	<u>9887</u>	RE-16	1,424.94	138.29	.00	1,563.23
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				1,424.94	138.29	.00	1,563.23

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YEAR(S): 1996 to 2016
INCLUDES BILLS FOR: RE MV
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>26390</u> ZELAYA HENRI 1430 RUATAN ST HYATTSVILLE, MD ZIP 20783	P1008593	<u>13204</u>	RE-16	454.26	44.23	.00	498.49
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				454.26	44.23	.00	498.49
<u>25454</u> ZELAYA WILFREDO GUEVARA 564 NORWOOD ST HARRISONBURG, VA ZIP 22801	P1004852	<u>13207</u>	RE-16	397.83	38.88	.00	436.71
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				397.83	38.88	.00	436.71
<u>6156</u> ZODDA ROBERT B CYNTHIA S 510 STONEFIELD CT HARRISONBURG, VA ZIP 22802	P1006488 P1006488	<u>1011669</u> <u>13235</u>	RE-15 RE-16	1,163.88 1,228.62	110.08 119.26	155.32 31.39	1,429.28 1,379.27
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				2,392.50	229.34	186.71	2,808.55
<u>5507</u> ZOOK MICHAEL D MARCIA E E 484 S MAIN ST HARRISONBURG, VA ZIP 22801	P1004425	<u>13243</u>	RE-16	84.00	10.00	.00	94.00
YEAR(S) 1996 to 2016 ACCOUNT TOTAL				84.00	10.00	.00	94.00
RE TOTALS				1,310,355.91	114,778.43	262,406.35	1,687,540.69
MV TOTALS				.00	.00	.00	.00
GRAND TOTALS				1,310,355.91	114,778.43	262,406.35	1,687,540.69

TOTAL NUMBER OF ACCTS: 742
TOTAL NUMBER OF BILLS: 1,475

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